



INVOICE

BILL TO:

LANDSTAR RANGER INC
13410 SUTTON PARK DRIVE SOUTH
JACKSONVILLE, FL 32224

INVOICE DATE: 05/19/2025**INVOICE #:** B91492**TERMS:** NET 30**DUE DATE:** 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		12118 Jef Dr b, Laredo, TX 78045, USA - 100 Woodtrail Dr, Gaston, SC 29053			
		Freight Income	1	\$3,450.00	\$3,450.00

TOTAL

\$3,450.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**



LANDSTAR RANGER INC. Broker DOT#2212928

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(870) 650-4202

Important: Carrier must call agent if your dispatch instructions below differ from the bill of lading.

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party.

Download the free Landstar Connect™ App prior to pick up to view below load details, transmit automated status updated & submit paperwork while under Landstar load only. Available in Google Play and Apple App stores.



LOAD VERIFICATION

To verify this load originates from a Landstar agency, please visit the Landstar load verification site at <https://www.landstar.com> and select "Verify" from the homepage.

Freight Bill #: 8011525

Date: 5/16/2025

Equipment: 53VN VAN

Total Miles: 1,311

Tarp:

Sent From:

Posting Code: LGT

Contact Name: Jake

Contact Phone: (870) 650-4202

Contact Email: jake@shipmvp.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 05/16/2025 08:00 - 05/16/2025 15:00

Location: SCARBROUGH INTERNATIONAL

Address: 12118 J E F DR STE A

Address: LAREDO TX 78045

Contact:

Phone:

Directions:

Comment:

Stop #2 Destination

Target Window: 05/19/2025 09:00 - 05/19/2025 15:00

Location: DIAMOND PET FOODS

Address: 100 WOODTRAIL DR

Address: GASTON SC 29053

Contact:

Phone:

Directions:

Comment:

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

Any fees accrued by the customer will be passed along to the carrier.

Check calls are required every morning by 8 am CST. Failure to do so will result in a \$250 fine.

Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination. This is the exclusive use of equipment unless otherwise noted. Only Consignee can break a seal. Failure to do so will result in a fine.

LANDSTAR must be notified of any overages, shortages, or damaged products immediately upon delivery. Failure to do so will result in a 50% fine.

LANDSTAR must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up. Failure to do so will result in a 50% fine.

The carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay.

Unloading must be reported within 2 hrs. The driver must call upon arrival at the shipper and receiver also a departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in a 50% fine.

Loading/unloading receipts must be provided within 24 hours or they won't be paid.

POD must be emailed or faxed within 24 hrs, failure to do so will result in a 25% fine.

Any fees accrued by the customer will be passed along to the carrier.

Agreed Rate	
Description	Charge
Pay Capacity	\$3,450.00
	Total \$3,450.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES		43,800	C	

Important Billing Instructions

- Invoice, bill of lading (for each stop) and proof of delivery (for each stop) required. Documents must be legible.
- Invoices must include Landstar’s freight bill number.
- The rate on the carrier’s invoice must match the rate confirmation and any accessorials must be authorized in writing by the agent in order to prevent delays in payment.
- Receipts (lumper, tolls, etc.) and permit and/or escort invoices must be submitted.
- For carrier payable questions call: 800-435-1791, opt 2

PAPERWORK SUBMISSION OPTIONS

Send electronically by 2:00pm EST for same day receipt via:

Transflo Mobile +

Go to your app store to download to your mobile device.
Enter LCGB as the Recipient ID when registering.
Cost: \$2.00 per trip.

Transflo Express

To find a participating truck stop go to:
<https://www.transflo.com/transflo-service-locations/>
Cost: 2.00 per trip with cover sheet
For a cover sheet call 800-435-1791, opt 5

Landstar Savings Plus Members Send To:		
Mailing address: Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	For Express Mailing: Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	Regular Mail: Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119
	Call 866-321-PLUS (7587) to learn how to get paid in 2 days	

Tracking

Capacity must comply with all requested load tracking requirements. If Capacity is unable to comply with requested load tracking requirements, communicate with the Landstar Agent immediately. Capacity is subject to rate reduction in an amount up to 15% of line-haul in the event of non-compliance with requested load tracking requirements.

CARRIER certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for, or passing through California, CARRIER will utilize only vehicles that are compliant with those rules. Please see CARB regulations available at [Http://www.arb.ca.gov](http://www.arb.ca.gov)

Full terms and requirements are within the Landstar TBA. The Transportation Brokerage Agreement between CARRIER and BROKER provides that CARRIER shall refrain from all collection efforts against the shipper, receiver, consignor, consignee, or the customer. CARRIER acknowledges that any effort by CARRIER or any representative of CARRIER to contact any such third party to collect on freight charges relating to this shipment shall constitute a material breach of the Transportation Brokerage Agreement between CARRIER and BROKER.

FSMA

CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

Electronic Rate Confirmations

CARRIER acknowledges that Load or Rate Confirmations may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation as verified by the BROKER's Information Services System, or (b) the CARRIER's pick up of the shipment in question.

Nothing herein is intended to modify or amend the terms and conditions of the Transportation Brokerage Agreement between CARRIER and BROKER.

**Thank you for doing business with Landstar.
To confirm please accept using the link in the tender email.**

Carrier: BRZ

Contact: STEVE TATUM

Phone: (708) 303-5150

Email: steve@rtbrz.com

Signature

Shawn Popovic



AFFIX PRO STICKER HERE

STRAIGHT BILL OF LADING

LOAD # 0758207
BOL # 2025210324
PO # 72994-4
Date: May 15, 2025

FROM (SHIPPER):

SCARBROUGH INTERNATIONAL
12118 J E F DR STE A
KILLAM INDUSTRIAL PARK
LAREDO, TX 78045
Phone: 956 725 9251

05/16/2025 0800 - 1700

TO (CONSIGNEE):

DIAMOND PET FOODS
100 WOODTRAIL DR
GASTON, SC 29053

SEAL # 2459242

Shipper Instructions: FCFS Diamond Product Code 8080- Natural Antioxidant Dry
Diamond PO # 72994-4Diamond Product Code 8085- Natural Antioxidant Liquid
Diamond PO # 72995-4 Shipper in Laredo is FCFS from ~8am-5pm. Hard close at 5pm. Tanker
Endorsed***.

HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS
	19	SKID	Dry powder & liquid antioxidant, non-hazardous NMFC CODE: 58810 Dim: L:48 W:40 H:48	19	43,675 LBS	70

ORDER # 2025210324

Totals

Units: 19

Spots: 19

Weight: 43,675

Billing terms: COLLECT: ☐
PREPAID: ☐
3RD PARTY: ☒Bill to: ADM LOGISTICS, INC. PROD
P.O. Box 1470
Decatur, IL 62525
(888) 411-5666

NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

NOTE(3) - Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC item 360.

Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC Item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC Item 172. California intrastate shipments must comply with NMFC Item 173.

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Shipper Signature Octavio Orduña

5/16/2025

Driver Signature

PLACARDS
REQUIREDYES ☐NO ☐PLACARDS
SUPPLIEDYES ☐NO ☐Subject to terms of cartage, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery without payment of freight and all other lawful charges.

Consignee Signature

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

SHIPPER: SCARBROUGH INTERNATIONAL
12118 J E F DR STE A
KILLAM INDUSTRIAL PARK

CARRIER: No carrier assigned

PER:

DATE:



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