



INVOICE

BILL TO:

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

INVOICE DATE: 05/24/2025**INVOICE #:** B92578**TERMS:** NET 30**DUE DATE:** 06/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		1427 N Main St, Mt Pleasant, TN 38474 - 85 5th Ave Unit 4, Paterson, NJ 07524			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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:(830) 271-1747 X120

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 #: 9691118

Date: 5/23/2025

Equipment: VAN

Total Miles: 917

Tarp:

Sent From:

Posting Code: GPK
Contact Name: David
Contact Phone: (830) 271-1747 X120
Contact Email: david@landstargpk.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 05/23/2025 13:00 - 05/23/2025 13:30
Location: Landmark Ceramics
Address: 1427 N Main ST
Address: MT PLEASANT ,MA TN 38474
Contact: **Phone:**
Directions:
Comment: PICKUP #: 1252048832 Cust code #105766 REF#1339841 Booking#00062300

Stop #2 Destination

Target Window: 05/27/2025 09:00 - 05/27/2025 14:00
Location: Paterson
Address: 85 5Th AVE Unit 4
Address: PATERSON NJ 07524
Contact: **Phone:**
Directions:
Comment: Notes: (VAN-CAPABLE) ENTRANCE ON 5th AVE DO NOT GO RIVERSIDE Appointment Details: 24 hour notice via phone DRIVER MUST WRITE THE DELIVERY NUMBER ON THE DELIVERY RECEIPT/BOL DELIVERY #: Truck 10 of 10

Notes

Agreed Rate	
Description	Charge
Pay Capacity	\$2,300.00
Total	\$2,300.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
BLDG	No	BUILDING MATERIALS	18	44,000	C	L: 53', ,

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 
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BRZ
#03249
1621701

UNIFORM STRAIGHT BILL OF LADING

22

Carrier Name: Landstar Ranger, Inc.
 Carrier USDOT No. _____ Carrier MC No. _____
 Trailer No. _____ Seal No. _____

Shipper Ref No. 1339841
 Consignee Ref No. _____
 Date: 05/22/2025

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request:

<p align="center">SHIP FROM</p> <p>Name: <u>Landmark Ceramics</u> Attention: _____ Address: <u>1427 N Main ST</u> City: <u>Mount Pleasant</u> State: <u>Tennessee</u> Zip: <u>38474</u> Ctry: <u>USA</u></p>	<p align="center">SHIP TO</p> <p>Name: <u>Paterson</u> Attention: <u>Anthony</u> Address: <u>85 5Th AVE Unit 4</u> City: <u>Paterson</u> State: <u>New Jersey</u> Zip: _____ Ctry: <u>USA</u></p>
<p align="center">THIRD PARTY FREIGHT CHARGES BILL TO</p> <p>Name: <u>Silvaris Corporation</u> Attention: <u>Logistics</u> Address: <u>300 E Mallard Dr Ste 140</u> City: <u>Boise</u> State: <u>Idaho</u> Zip: <u>83706</u> Ctry: <u>USA</u></p>	<p>Drivers are responsible to verify final weights and weight instructions before leaving the premises. If you are found to be overweight for any reason after leaving the grounds, Landmark is not responsible for reworking the load.</p> <p>Landmark scales are certified calibrated.</p>

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Handling Units No. Type	Packages No. Type	HM	Kind of Package, Description of Articles, Special Marks, and Exceptions (Subject to correction)	Weight (Subject to correction)	Class or Rate Ref. (For Info Only)	Cube (Optional)
2,330	SF		Tile Flooring 24x48 Porcelain Notes: B-Grade Indiana Buff Select 2CM Pavers			
466	SF		Tile Flooring 24x48 Porcelain Notes: B-Grade African Beige			
1,398	SF		Tile Flooring 24x24 Porcelain Notes: B-Grade African Beige			
4,194	each		Flooring Credit Card Fee Notes: Cover CC Fee			

MIZAWA
05/24/2025

FREIGHT PREPAID

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 as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

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 stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

NOTIFY IF PROBLEM EN ROUTE OR AT DELIVERY: Name: LOGISTICS DEPARTMENT Tel: (877) 901-9472

SHIPPER CERTIFICATION

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 DOT.

Signed: Pamela Armstrong

DRIVER COPY

20
5-23-25 RTB

BRZ
#03249
1621701

UNIFORM STRAIGHT BILL OF LADING

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 Date: 05/22/2025

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SHIP FROM		SHIP TO	
Name: <u>Landmark Ceramics</u>	Attention: _____	Name: <u>Paterson</u>	Attention: <u>Anthony</u>
Address: <u>1427 N Main ST</u>	City: <u>Mount Pleasant</u>	Address: <u>85 5Th AVE Unit 4</u>	City: <u>Paterson</u>
State: <u>Tennessee</u> Zip: <u>38474</u> Ctry: <u>USA</u>		State: <u>New Jersey</u> Zip: _____ Ctry: <u>USA</u>	
THIRD PARTY FREIGHT CHARGES BILL TO		<p>Drivers are responsible to verify final weights and weight restrictions before leaving the premises. If you are found to be overweight for any reason after leaving the grounds, Landmark is not responsible for reworking the load.</p> <p>Landmark scales are certified calibrated.</p>	
Name: <u>Silvaris Corporation</u>	Attention: <u>Logistics</u>		
Address: <u>300 E Mallard Dr Ste 140</u>	City: <u>Boise</u>		
State: <u>Idaho</u> Zip: <u>83706</u> Ctry: <u>USA</u>			

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Handling Units No. Type	Packages No. Type	HM	Kind of Package, Description of Articles, Special Marks, and Exceptions (Subject to correction)	Weight (Subject to correction)	Class or Rate Ref. (For Info Only)	Cube (Optional)
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1,398	SF		Tile Flooring 24x24 Porcelain Notes: B-Grade African Beige			
4,194	each		Flooring Credit Card Fee Notes: Cover CC Fee			

Handwritten: MIA 05/24/2025

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NOTIFY IF PROBLEM EN ROUTE OR AT DELIVERY: Name: LOGISTICS DEPARTMENT Tel: (877) 901-9472

SHIPPER CERTIFICATION

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 DOT.

Signed: Pamela Armstrong

DRIVER COPY

Handwritten: 20 5-23-25 RB

Printed Name: _____ Date: _____

CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Signed: _____

Printed Name: _____ Date: _____

RECEIVER CERTIFICATION

Receiver acknowledges receipt of packages fitting the quantities and descriptions noted in this document, including any corrections or modifications.

Signed: MIZAN

Printed Name: MIZAN Date: 05/24/2025

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