



INVOICE

BILL TO:

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

INVOICE DATE: 05/28/2025**INVOICE #:** B92860**TERMS:** NET 30**DUE DATE:** 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		2000 Goodyear Drive, Houston, TX 77017 - 4021 North 56th Street, Lincoln, NE 68504			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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**

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (870) 650-4202 X023

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 #: 6183133**Date:** 5/27/2025**Equipment:** VAN**Total Miles:** 856**Tarp:****Sent From:**

Posting Code: LGT
Contact Name: Zack
Contact Phone: (870) 650-4202 X023
Contact Email: zack@lgtagency.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 05/27/2025 06:00 - 05/27/2025 17:00

Location: GOODYEAR CHEMICALS HOUSTON CHE

Address: 2000 Goodyear Drive

Address: HOUSTON TX 77017

Contact:

Phone:

Directions:

**All - please make a note of the required Personal Protection Equipment required by every driver making a pickup at Goodyear Houston. Failure to meet these requirements will result in the driver being turned away by the shipper:

Comment: Mandatory - Driver must send a picture of the BOL and picture of the loaded and tarped trailer before he leaves the shipper. Failure to do so will result in \$100 rate deduction. Mandatory - Driver must accept and keep LBOARD mobile tracking on until the delivery. Failure to do so will result in \$200 rate deduction.

Stop #2 Destination

Target Window: 05/29/2025 08:00 - 05/29/2025 15:00

Location: VEYANCE TECHNOLOGIES, INC.

Address: 4021 NORTH 56TH STREET

Address: LINCOLN NE 68504

Contact:

Phone:

Directions:

Comment: Mandatory - Driver must send a scanned copy of the POD before he leaves the receiver. Failure to do so will result in \$100 rate deduction.

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	\$2,100.00
	Total \$2,100.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES	16	44,500	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

Smith Dabic

SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING AS SET FORTH IN THE UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION; & (2) TARIFFS & CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.

ORIGINATING CARRIER: GWLL
ROUTE:

CUSTOMER PICKUP

ORIGINAL

VEHICLE ID: 5260119 NR
TIME IN: TIME OUT: SHIP-DATE: 05/27/25
CARRIER PRO NUMBER:
SHIP TO: CONTITECH -LINCOLN
4021 NORTH 56TH STREET
LINCOLN NE 68504 NR

BILL OF LADING NO
0017796411
CARRIER INVOICE REF #
71724597440M
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FREIGHT TERMS: COL
SECT. 7 APPLIES:
GT&R, NR

SHIP FROM: THE GOODYEAR TIRE & RUBBER COMPANY
HOUSTON CHEMICAL PLANT
2000 GOODYEAR DRIVE
HOUSTON TX 77017

DELIVERY: 44793789 NR

PACKAGE CODES

MC = Metal Cont

PCS	PKG	HM	DESCRIPTION	WEIGHT
14	MC		RUBBER, SYNTHETIC, CRUDE NMFC 171800. MATERIAL: 20265540 STCC: 2821220AA 1502SAC P/C: 443XXX CUST MATL: 1502SAC	40,436 LBS
			TOTAL TARE WEIGHT	4,003 LBS
14			TOTALS	44,439 LBS NR

COMMENTS

SHIPPER LOAD / CONSIGNEE UNLOAD
PURCHASE ORDER NUMBER(S): 4793434901
SEAL NUMBER(S): 0053290 NR
CARRIER INSTRUCTIONS:
RECEIVES ON MONDAY THROUGH FRIDAY
Deliver to Veyance Technologies Inc. - 4021 N. 56th Street - Lincoln, NE
68504.

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER

PER: GT&R

DATE: 5/27/25

200 INNOVATION WAY, AKRON, OH 44316

RECEIVED IN APPARENT GOOD ORDER EXCEPTIONS NOTED

CARRIER PER: Noe/Noe/Noe

DATE: 5/27/25

DeEddie Sanders

5-2825