



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/03/2025**INVOICE #:** B93658**TERMS:** NET 30**DUE DATE:** 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		9100 Front St, Fort Wayne, IN 46818-2209 - 2200 TV Road, Florence, SC 29501			
		Freight Income	1	\$1,500.00	\$1,500.00

**TOTAL**

\$1,500.00

**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

## Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (260) 739-0200

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 <http://www.landstar.com> and select "Verify" from the homepage.

**Freight Bill # 2120001**
**EL # EL6375252**
**Date** 05/30/2025 16:47

**Carrier** BRZ

**Equipment** 53VN

**Total Miles** 666

**Services**

#### Sent From

**Posting Code:** RHS

**Agency Name:** Mag Logistix Corporation - RHS

**Contact Name:** Chad Landez

**Contact Phone:** (260) 739-0200

**Contact Email:** chad.landez@landstarmail.com

#### References

**Customer Reference Number ..**
**Team** false

### Route Details

#### Stop #1 pickup -

**Appointment:** -

**Target Window:** 06/02/2025 07:00 - 06/02/2025 07:00

**Location** Parco

**Address** 9100 Front St

**Address** Fort Wayne, IN 46818-2209

**Contact** **Contact** **Phone** (260) 451-0810

**Comment** HRS 7A - 4P FCFS.

6 @ 102x76x53 each.

**Item** ALUMINUM GUARDING **Qty** 6.0 **Wgt** 3,300

#### Stop #2 drop -

**Appointment:** -

**Target Window:** 06/03/2025 08:00 - 06/03/2025 12:00

**Location** QVC

**Address** 2200 TV Road

**Address** Florence, SC 29501

**Contact** **RECEIVING** **Phone** Daniel Myers

**Comment** HRS 0800-1600

**Item** ALUMINUM GUARDING **Qty** 6.0 **Wgt** 3,300

#### Notes

MACROPOINT TRACKING IS REQUIRED. Driver phone # 9542249164- please advise of any issues viewing in Macropoint or if assigned driver or phone # changes at any time through final delivery.

Contact Information: Chad Landez

### Agreed Rate

Description	Charge
Pay Capacity	\$1,500.00

**Freight Bill # 2120001**

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	<b>Total</b> \$1,500.00 USD
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Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
METALS		ALUMINUM GUARDING	6	3,300	70.0			53ft 0in X 0ft 0in X 0ft 0in

### 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 or EL#.
- 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: <http://transfloexpress.com/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:		
<b>Mailing address:</b> Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	<b>For Express Mailing:</b> Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	<b>Regular Mail:</b> 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 ID CP197920 MC 86875 DOT 3119062 Phone 708-303-5150 Email <a href="mailto:steve@rtbrz.com">steve@rtbrz.com</a>	Signature
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# UNIFORM STRAIGHT BILL OF LADING ORIGINAL NON-NEGOTIABLE

Carrier's Pro No.

Freight Bill No. 2120001

Serial #

Stock #

PO #

Customer Ref

Carrier's Code (SCAC) RIKN

Name of Hauling Carrier BRZ

Preloaded Trailer #

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.

From: Parco Date: 02 Jun 2025

Street: 9100 Front St. City: Fort Wayne State: IN Zip: 46818-2209

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or other wise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to: QVC Date: 03 Jun 2025

Designate Street: 2200 TV Road City: Florence State: SC Zip: 29501

Consignee Contact Information: RECEIVING Phone: Daniel Myers

Delivering Carrier: BRZ Trailer No: W94925

Send freight bill to: Landstar Transportation Logistics ATTN Imaging Dept PO Box 19139 Jacksonville FL 32245-9139

Company Name

Street

City

State

Zip

Unless a greater value is specified below, for which an extra charge will apply, the liability of the carrier for damage or loss to the goods shall be released to the lesser of: (i) For shipments originating in the U.S., \$2.50 per pound or \$100,000 (\$U.S.) per truckload shipment or \$1 per pound/\$50,000 (\$U.S.) per truckload shipment of used goods, not to exceed the actual loss for the shipment; and (ii) For shipments originating in Canada, \$4.41 (\$CAD) per kilogram computed on the total weight of the shipment, not to exceed the actual loss for the shipment.

Collect on Delivery \$ _____ and remit to: _____	C.O.D. Charge to be paid by _____	Shipper <input type="checkbox"/>
Street _____ City _____ State _____	Consignee <input type="checkbox"/>	

Handling Unites No. Type	Packages No. Type	HM	Description of Articles, Packages, Special Marks and Exceptions (Subject to correction) (See NMFC Item 360)	Temp	Food Products or Other Materials or Freight requiring additional care or attention (Note 3)	Weight (Subject to Correction) lbs	Class or Rate Ref. (For info. Only)
6.0	SKD		ALUMINUM GUARDING 53ft 0in X 0ft 0in X 0ft 0in			3,300	70.0

Mark "X" to designate Hazardous Materials as defined in Department of Transportation Regulations.

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 to 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.

Freight charges: Third Party

## FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Notify if problem enroute or at delivery Sara Hart (260) 739-0200 (for informational purposes only)

Name

Shipper \_\_\_\_\_ Carrier \_\_\_\_\_ Per \_\_\_\_\_  
Per \_\_\_\_\_ Date \_\_\_\_\_

<b>Shipper Certification</b> 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. Per <u>Clay Belver</u> Date <u>6/2/25</u>		<b>Carrier Pickup Certification</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle. Per _____ Package No's. _____ Date _____	
<b>Receiver Certification</b> RECEIVED THE ABOVE DESCRIBED PROPERTY GOOD CONDITION EXCEPT AS NOTED CONSIGNEE: <u>[Signature]</u> DATE: <u>6/3/25</u> TIME: _____ PLEASE PRINT: <u>Joshua H. [Signature]</u>		<b>Carrier Certification</b> DRIVER: _____ TRAILER NO: _____ UNIT NO: _____	

NOTICE: ALL SHORTAGES AND/OR DAMAGES MUST BE REPORTED TO JACKSONVILLE OFFICE...BEFORE CONSIGNEE SIGNS THESE BILLS...800-872-9103  
NMFTA2008 American Trucking Associates. Reproduced with permission. Only Participants in the NMFC at the time the transportation occurs may use the provisions herein

## UNIFORM STRAIGHT BILL OF LADING TERMS AND CONDITIONS

Sec. 1. (a) The carrier shown as transporting the properly described in this bill of lading shall be liable as at common law for any loss or damage to the shipment, except as provided herein.

(b) No carrier shall be liable for any loss or damage or for any delay caused by an Act of God, the public enemy, the authority of law, or the act or default of shipper, riots or strikes, or any related causes. Except in the case of negligence of the carrier, the carrier shall not be liable for loss, damage or delay which results: when the property is stopped and held in transit upon request of the shipper, owner or party entitled to make such request; or from faulty or impassible highway, or by lack of capacity of a highway bridge or ferry; or from a defect or vice in the property. The burden to prove carrier negligence is on the shipper.

Sec. 2. Unless arranged or agreed upon, in writing or electronically, prior to shipment, carrier is not bound to deliver a shipment by a particular schedule or in time for a particular market, but will transport the shipment in the regular course of its providing transportation services. In case of physical necessity while in transit, carrier may forward the shipment via another carrier.

Sec. 3. (a) As a condition precedent to recovery, claims must be filed electronically or in writing with the receiving or delivering carrier or carrier issuing the bill of lading, or carrier on the line of which the alleged loss or damage occurred. When claims are not filed or a civil action is not filed within the time limits set forth below, the carrier shall not be liable and such claims will not be paid.

(b) Claims for damage must be filed with the carrier not more than nine (9) months from the date of delivery (or in the case of export traffic, not more than nine (9) months after delivery at the port of export, or in the case of import traffic, not more than nine (9) months after pickup at the place of tender). Claims for loss must be filed with the carrier not more than nine (9) months from the date of the bill of lading.

(c) A civil action for loss or damage must be filed not more than two (2) years after the date the carrier has given electronic or written notice that it has disallowed all or any part of the claim specified in the notice.

(d) If the applicable freight charges have been paid to the carrier, the carrier receiving the benefit of such insurance will reimburse the claimant for the premium paid on the insurance policy or contract for the involved shipment.

Sec. 4. (a) If the consignee refuses the shipment tendered for delivery by carrier or if carrier is unable to deliver the shipment, because of fault or mistake of the consignor or consignee, the carrier's liability shall then become that of a warehouseman. Carrier shall promptly attempt to provide notice, by telephonic or electronic communication as provided on the face of the bill of lading, if so indicated, to the shipper or the party, if any, designated to receive notice on this bill of lading. Storage charges, based on carrier's tariff, shall start no sooner than the next business day following the attempted notification. Storage may be, at the carrier's option, in any location that provides reasonable protection against loss or damage. The carrier may place the shipment in public storage at the owner's expense and without liability to the carrier.

(b) If the carrier does not receive disposition instructions within 48 hours of the time of carrier's attempted first notification, carrier will attempt to issue a second and final notification by telephonic or electronic communication. Such notice shall advise that if carrier does not receive disposition instructions within 10 days of that notification, carrier has the right to offer the shipment for sale, and carrier may sell the property under such circumstances as may be authorized by law. The amount received from the sale will be applied first to the carrier's invoice for transportation, storage and other lawful charges, including those incurred by the carrier in selling the goods. The owner will be responsible for the balance of any charges not covered by the sale of the goods. If there is a balance remaining after all charges and expenses owing to the carrier are paid, such balance will be paid to the owner of the property sold subject to a claim and proof of ownership.

(c) When perishable goods cannot be delivered and disposition instructions are not given within a reasonable time, the carrier may dispose of the property in a manner that the carrier deems best serves its disposition.

(d) Where a carrier is directed by consignee or consignor to unload or deliver property at a destination where consignor, consignee, or the agent of either, is not usually located, after unloading or delivery the risk of loss or damage is not that of the carrier, but is assumed by the consignor or consignee.

Sec. 5. (a) Where a lower value than the actual value of the property has been stated in writing by the shipper on the bill of lading or is established in the carrier's tariff upon which the rate to be charged is based, such lower value shall be the maximum amount recoverable for loss or damage.

(b) No carrier hereunder will carry or be liable in any way for any documents, coin money, or for any articles of extraordinary value not specifically rated in the published classification or tariffs unless a special agreement to do so and a stipulated value of the articles are endorsed on this bill of lading.

Sec. 6. Every party, whether principal or agent, who ships explosives or dangerous goods, without previous full written disclosure to the carrier of their nature, shall be liable for and indemnify the carrier against all loss or damage caused by such goods. Such goods may be warehoused at owner's risk and expense or destroyed without compensation.

Sec. 7. (a) The consignor or consignee shall be liable for the freight and other lawful charges accruing on the shipment, as billed or corrected as specified in 49 U.S.C. §13710, except that collect shipments may move without recourse to the consignor when the consignor so stipulates by signature or endorsement in the space provided on the face of the bill of lading. Nevertheless, the consignor shall remain liable for transportation charges where there has been an erroneous determination of the freight charges assessed, based upon incomplete or incorrect information provided by the consignor.

(b) Notwithstanding the provisions of subsection (a) above, the consignee's liability for payment of additional charges that may be found to be due after delivery shall be as specified by 49 U.S.C. §13706, except that the consignee need not provide the specified written notice to the delivering carrier if the consignee is a for-hire carrier.

(c) Nothing in this bill of lading shall limit the right of the carrier to require the prepayment or guarantee of the charges at the time of shipment or prior to delivery. If the description of articles, including weight or density of shipment, or other information on this bill of lading is found to be incorrect or incomplete, the freight charges must be paid based upon the articles actually shipped.

Sec. 8. If this bill of lading is issued on the order of the shipper, or his agent, in exchange or in substitution for another bill of lading, the shipper's signature on the prior bill of lading or in connection with the prior bill of lading as to the statement of value or otherwise, or as to the election of common law or bill of lading liability shall be considered a part of this bill of lading as fully as if the same were written on or made in connection with this bill of lading.

Sec. 9. If all or any part of said property is carried by water over any part of said route, such water carriage shall be performed subject to the terms and provisions and limitations of liability specified by the "Carriage of Goods By Sea Act" and any other pertinent laws applicable to water carriers.

Only participants in the NMFC at the time the transportation occurs may use the provisions herein.  
For explanation of abbreviations and reference marks, see last page of the NMFC. NMFTA 2017