



INVOICE

BILL TO:

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

INVOICE DATE: 06/04/2025**INVOICE #:** B93922**TERMS:** NET 30**DUE DATE:** 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		4001 North Hawthorne St, Chattanooga, TN 37406 - 7805 W Bernard Rd, Hungerford, TX 77448, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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) 650-4080 X244

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 #: 2759210**Date:** 6/3/2025**Equipment:** VAN**Total Miles:** 842**Tarp:****Sent From:**

Posting Code: LHT
Contact Name: Jane
Contact Phone: (870) 650-4080 X244
Contact Email: jane@lhtagency.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 06/03/2025 10:00 - 06/03/2025 10:00

Location: LAMBERTI SYNTHESIS USA

Address: 4001 NORTH HAWTHORNE ST

Address: CHATTANOOGA TN 37406

Contact:

Phone: (423) 697-0526

Directions:

Comment: PU # 45000806469 TANKER ENDORSEMENT Carriers must accept tracking. \$150.00 fine will be enforced on load per day that load is not tracked. needs tanker endorsement.

Stop #2 Destination

Target Window: 06/04/2025 08:00 - 06/05/2025 15:00

Location: LAMBERTI USA INC

Address: US HWY 59 @ COUNTY RD 212

Address: HUNGERFORD TX 77448

Contact:

Phone: (979) 532-8453

Directions:

Comment: DEL # 45000806469

Notes

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	\$1,900.00
	Total \$1,900.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CHEM	No	CHEMICALS (NON-HAZ/REGULATED)	18	42,120	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



Lamberti Synthesis USA, Inc.

chemical specialties

4001 North Hawthorne Street, Chattanooga, TN 37406 Phone: 423-697-0520

Certificate of Analysis

Material
Batch Number
Production date

Rolacord TE/20
R3E29Z1
May 29, 2025

PO# 4500806469
(18) IBCs at 2,205 lbs net each;
39,690 lbs net total

ANALYSIS

Property description
Inspection Method

Appearance
Water Content, %
Amine value
pH (1% in water)

Min.

Max. Results

Liquid	Pass
<0.50	0.02
Report	57.6
Report	9.58

A. Phillips
Lab Manager

Lamberti USA, Inc

140 County Road 212
East Bernard, TX 77435

Phone: 281-342-5675

PO# 4500806469
Truck # 823
Trailer # P5260131

GROSS	74,220 lb	MAN WT
TAPE	32,380 lb	IN/OUT MAN WT
NET	41,840 lb	

Date/Time IN: 6/4/2025 8:02 AM
Date/Time OUT: 6/4/2025 9:02 AM

Bent Creek LOGISTICS

BILL OF LADING

NOT NEGOTIABLE

B/L# LDS0078661

Shipper LAMBERTI SYNTHESIS USA 4001 NORTH HAWTHORNE ST CHATTANOOGA, TN 37406	Date 06/03/2025 PO # 45000806469 Vendor # Item #
Consignee LAMBERTI USA INC US HWY 59 @ COUNTY RD 212 HUNGERFORD, TX 77448 Phone # -979-532-8453	Carrier LANDSTAR SCAC Code APPT 06/05/2025 09:00

Received at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (Contents and Conditions of contents of package unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and to deliver to the consignee at the said destination, it on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, at the applicable rates.

It is mutually agreed, as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed here under shall be subject to all the conditions not prohibited by law, whether printed or written, including conditions on back hereof, which are hereby agreed by the consignor and accepted for himself and his assigns.

Number of packages	HZ	Description of articles	Weight
18 TOTES		Rolacord TE/20	42,120

THIRD PARTY BILLING TO BENT CREEK LOGISTICS, LLC
 4300 S US HWY 1, STE 203-237, JUPITER, FL, 33477 TEL 888-478-4656 FAX 888-478-4656

Special Instructions

Declared Valuation

Maximum liability of \$2.00 per pound unless declared valuation states otherwise.

NOTICE OF CLAIM

a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment.

b) The final statement of the claim must be filed within (9) months from the date of shipment together with a copy of the paid freight bill.

Freight Charges

- ☐ Collect
- ☐ Prepaid
- ☐ Haz mat.

If at consignor's risk, write or stamp here

C.O.D. Shipment

- ☐ Collect
- ☐ Prepaid

Amount

Collection Charge

TOTAL

Inbound

Beyond

Other

TOTAL Charges

Shipper	Carrier	Consignee
<i>Robert Hansen</i>	<i>DRY BENT</i>	

Carrier: BRZ Inc.

Truck # 823

Trailer # P5260131

Seal # 5756397

R-M
6-4-25