



INVOICE

BILL TO:

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

INVOICE DATE: 06/17/2025**INVOICE #:** B96238**TERMS:** NET 30**DUE DATE:** 07/17/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|-----------------------------------------------------------------------------|----------|------------|------------|
| 06/16/2025 | | 600 Jersey Ave, Gloucester, NJ 08030 - 12152 Merriman Rd, Livonia, MI 48150 | | | |
| | | Freight Income | 1 | \$1,000.00 | \$1,000.00 |

TOTAL

\$1,000.00

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:(346) 296-5405

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 #: 8990066**Date:** 6/16/2025**Equipment:** VAN**Total Miles:** 588**Tarp:****Sent From:**

Posting Code: ZRG
Contact Name: Antony
Contact Phone: (346) 296-5405
Contact Email: antony@zrgtrans.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 06/16/2025 06:00 - 06/16/2025 14:00

Location: Lyons & Sons

Address: 600 Jersey ave

Address: GLOUCESTER CY NJ 08030

Contact:

Phone:

Directions:

Comment: SO#02289P-US

Stop #2 Destination

Target Window: 06/17/2025 07:00 - 06/17/2025 17:00

Location: M. C. Guthrie Lumber Co

Address: 12152 Merriman Rd

Address: LIVONIA MI 48150

Contact: Hayden Hager

Phone: (734) 513-5777

Directions:

Comment: SO#02289P-US

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

Check calls are required every morning by 8am 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 an 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 product immediately upon delivery. Failure to do so will result in 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.

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. Driver must call upon arrival at the shipper and receiver also departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in 50% fine.

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

| Agreed Rate | |
|--------------|------------------|
| Description | Charge |
| Pay Capacity | \$1,000.00 |
| | Total \$1,000.00 |

| Item ID | Hazmat | Description | Qty | Weight | Class | Dimensions |
|---------|--------|---------------|-----|--------|-------|------------|
| BLDG | No | WOOD PRODUCTS | | 44,900 | 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

John Djordjevic



Warehouse Release

Document S07031

Ship Date 6-16-25

Shipped To
BOSS WOOD
2330 PONCE DE LEON BLVD
CORAL GABLES, FL 33134
United States

Reference SO# 02289P-US

TRAILER #

SEAL #

Shipped Via: LANDSTAR

Schedule Time

Order Date 6/16/2025
Date Shipped 6/16/2025

Quantity Item

Container # Cargo # Location

14 CRATE PO# 00845P-US PINE PLYWOOD - 18MM

14 CRATES SUDU6698080 D-DOCK

14

Received in Good Order, Driver's Signature

Date 6-16-25

Sealed By

Inspected By

Received By

Pallet Information

Pallets Out

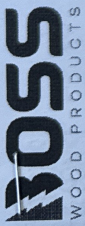
Pallets In

Per Pallet

On Floor

6/16/2025 11:15 AM

Page 1 of 1



Built of
Sustainable
Sources.

Release SO#02289P-US

Customer PO#19292

06/16/25

DATE:

Freight Company

Antony Davies

Landstar

antony@zigtrans.com

Phone Number: +1 (346) 296-5405 ext 537

Pick-up Location

Lyons & Sons

600 Jersey ave, Gloucester City,

NJ 08030

| PO# | BL# | Container | Description | Qty. (Bundles) |
|-----------|---------------|------------|---------------------------------------------------------------------|----------------|
| 0084SP-US | MAEU252134661 | SUDU698080 | Plywood - Pine - CDX - 23/32" (18mm) - 7 plies - CARB WBP - 50 s | 14 |
| | | | Bundle Weight (lbs) | 3200 |
| | | | Total | 44,800 |

Other Comments or Special Instructions:

NOTE: The driver must have 8ft tarp to get the load fully covered.

Signatures Needed

Received in Good Order by:

Warehouse Signature:

Date: 6-16-25

Driver:

Date:

Customer Receiving Stock:

Date: