



INVOICE

BILL TO:

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

INVOICE DATE: 06/27/2025**INVOICE #:** B98293**TERMS:** NET 30**DUE DATE:** 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		201 Logistics Drive, Kyle, TX 78640 - 9600 Pan American Dr, El Paso, TX 79927			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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:

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 # 1302440**EL # EL6669363****Date** 06/26/2025 12:41**Carrier** BRZ**Equipment** VAN**Total Miles** 576**Services**

Sent From

Posting Code: **ALA****Agency Name: Taylor Shipping Solutions LLC**
- ALA

Contact Name: Harry Miller

Contact Phone:

Contact Email: harry@taylor-corp.net

References

Team false

Shipment # SHP2506-A48W308

Customer Reference Number SHP2506-A48W308

Route Details

Stop #1 pickup -

Appointment: -**Target Window:** 06/26/2025 11:30 - 06/26/2025 11:30**Location** Tesla GigaFactory 5 Austin**Address** 201 Logistics Drive**Address** Kyle, TX 78640**Contact** Richard Jones **Phone** 0000000000**Comment**

References

Stop Number: 236252748P-1**Volume:** 375408**Weight:** 1102.31**Item** AUTO/AUTO PARTS **Qty** 1.0 **Wgt** 1,102

Stop #2 drop -

Appointment: -**Target Window:** 06/27/2025 10:30 - 06/27/2025 10:30**Location** Pegatron Technology Texas Inc.**Address** 9600 Pan American Dr**Address** El Paso, TX 79927**Contact** Mike Gonzalez; Luke Hsu **Phone** 915-244-9750**Comment**

References

Stop Number: 236252748D-1**Volume:** 375408**Weight:** 1102.31**Item** AUTO/AUTO PARTS **Qty** 1.0 **Wgt** 1,102

Notes

Agreed Rate

Description	Charge
Pay Capacity	\$1,200.00
	Total \$1,200.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
AUTP		AUTO/AUTO PARTS	1	1,102	0.0			

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:

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 ID CP197920 MC 86875 DOT 3119062 Phone 708-303-5150 Email phil@rtbrz.com	Signature
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UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Tesla SHP#: SHP2506-A48W308

Carrier: BRZ

☒ Direct

Trailer #: W94939

Date: 6/26/2025

Seal #: 9934110

☐ Consolidated

CHR Tracker: N/A

☐ Transload

Received, subject to individually determined rates/contracts that are agreed upon in writing among the carrier and shipper (or assigns) if applicable otherwise to the rates, specifications and rules that are established by the carrier are available to the shipper (or assigns) upon request

SHIPPER: Tesla Returnables - Kyle Warehouse
ADDRESS: 210 Logistics Drive, Building 5
CITY/ST/ZIP: Kyle, TX 78640
PHONE:
CONTACT

CONSIGNEE: PEGATRON TECHNOLOGY TEXAS INC C/O EP LOGISTICS LLC
ADDRESS: 9600 Pan American Drive
CITY/ST/ZIP: El Paso, Texas, 79927
PHONE: 1 88 6 988 48 7875
CONTACT: Mike Gonzalez mikeg@eplogistics.com

consigned, and destined as shown below, which said carrier agrees to transport to destination, if on its route, or otherwise to deliver to another carrier on the route, to destination. Every service to be performed hereunder shall be subject to all conditions not prohibited by law, either written or printed, herein contained, including the conditions which are agreed by the shipper (or assigns) and accepted.

Collect on Delivery \$: Remit to: COD paid by Shipper:

Handling units: QTY	Type	Packages / Pieces Part Number	HAZ MAT	Kind of package, description of article, special marks and exceptions (subject to correction)	Weight in lbs
18	36	YGFT194 - 2059289-00-A		TLA,AP-N,CONN-Q,MCU-Z,MY,LHD	1278
		CGFT108 - 2040278-00-A		ASY,DEVICE CLUSTER,CTSB	0
8	16	YCM117			568
26	52	Shipment Total			1846

SUBJECT TO COUNT AND
VERIFY

* Mark "X" to designate Hazardous Materials as defined in regulations

If problems en route or at delivery, notify shipper.

RECVD TRL:

TRANSPORTATION INC
Freight charges are REPAID unless marked REJECT

Note (1) Where the rate is dependant on value, shipper is required to state specifically in writing the agreed / declared value of the property as follows: to not be exceeding \$

Note (2) Liability for loss or damage on this shipment may be applicable. [See 49 C.F.R. Para 14706 (1)(A) and (B)]

Note (3) Commodities requiring special/additional care or attention in handling or stowing must be marked / packaged to ensure safe transport with ordinary care

11:20
Qty Pallets received 52 PALLET
Qty Boxes received
Received By A. MONTROYA

Shipper Certification

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transport according to the applicable regulations

Per: Hannah Perry
Date: 6/26/2025
Seal: 9934110

Carrier Certification

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

Name: Amador
Date: 6-25-25

consignee without recourse on the consignor, the consignor may decline to make delivery of this shipment without payment of freight and other lawful charges - with prior notification.

Per:
Date: