



INVOICE

BILL TO:

LANDSTAR EXPRESS AMERICA INC
13410 SUTTON PARK DRIVE SOUTH
JACKSONVILLE, FL 32224

INVOICE DATE: 07/14/2025**INVOICE #:** B100582**TERMS:** NET 30**DUE DATE:** 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		1600 Tradeport Dr, Hazelwood, MO 63042, USA - 2701 N Mall Dr, Virginia Beach, VA 23452, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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 Express America Inc

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (847) 519-1990

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 # 6742058
EL # EL6849335
Date 07/11/2025 11:49

Carrier BRZ

Equipment 53VN

Total Miles 926

Services

Sent From

Posting Code: OR4

Agency Name: Par Logistics Inc - OR4

Contact Name: Dan Salvato

Contact Phone: (847) 519-1990

Contact Email: Dsalvato@parlogistics.net

References

Team false

Customer Reference Number 521417365

Route Details

Stop #1 pickup -

Appointment: -

Target Window: 07/11/2025 12:00 - 07/11/2025 12:00

Location Jahabow

Address 1600 Tradeport Dr

Address Hazelwood, MO 63042-4319

Contact Phone

Comment PU# 521417365 / RBTW-036751

Item CONSUMER GOODS OR APPLIANCES **Qty** 0.0 **Wgt** 15,000

Stop #2 drop -

Appointment: -

Target Window: 07/14/2025 08:00 - 07/14/2025 08:00

Location Academy Sport Store 383

Address 2701 North Mall Dr

Address Virginia Beach, VA 23452-7226

Contact Phone

Comment
Item CONSUMER GOODS OR APPLIANCES **Qty** 0.0 **Wgt** 15,000

Notes

Driver- 864-684-8699

ANY DELAYS MUST BE COMMUNICATED BY EMAILING IMMEDIATELY TRACKING@PARLOGISTICS.NET.
Delays in delivery may result in service failure/rate reduction. Must be dedicated truck.

Agreed Rate

Description	Charge
Pay Capacity	\$2,300.00
Total	\$2,300.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP		CONSUMER GOODS OR APPLIANCES	0	15,000	70.0			

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 Confirmation 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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Bill of Lading Report

7/10/2025 8:29:59 AM

DO/BOL: 124651
Pro Number:
Carrier: CUSTOMER ROUTED
Vehicle Number:
Route:
Trailer #: P5260142

Date: 7/1/2025
Contact Number:
Carrier Number: CRTE
Shipping Point:
Delivery Terms:
Seal #: 4267252

					Consignor: JAHABOW PFI InStore 1004 Industrial Drive Owensville MO 65066 U.S.A.				
Third Party Freight Charges Invoicee					Consignee Customer #: 105250 Customer PO #: US91992 ACADEMY SPORTS & OUTDOORS #383 2701 N MALL DRIVE SUITE 101 ATTN: ASO SET UP TEAM VIRGINIA BEACH VA 23452 U.S.A. Order #: 160706 Order Ref:				
Special Instructions					Freight Charge Terms:(Freight charges are prepaid unless marked otherwise) Prepaid: Collect: Third Party				
Line	SO#	LN #	H.M.	Pkg	Pkg Type	Package Description	NMFC	Weight(LB)	Rate Code
1				8	SKIDS			0.00	

PACKAGED
RUN THRU ACADEMY OTM
REQUIRED DELIVERY 7/4/2025

+ PLYWOOD

# Packages: 15 Total Weight: 0.00 LB Declared Value: 7,607.59 USD	COD Amt: 0.00 Fee Terms: Collect: Prepaid: Customer Check Acceptable:
Carrier: CUSTOMER ROUTED Contact: Date: 7/1/2025	Carrier: Signature: Date: / /

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges


Signature & Date Of Consignor:
JONATHAN MARTINEZ 07/14

Trailer Loaded By
____ Shipper
____ Driver

Freight Counted By
____ Shipper
____ Driver/Pallets
____ Driver/Pieces

JAHABOW
Richter