



Statement of Verification

April 23, 2026

Landstar System, Inc.

13410 Sutton Park Drive, South
Jacksonville, FL 32224

[Landstar System, Inc.](#) (“Landstar”) engaged [Cventure LLC](#) (“Cventure,” or “Verifier”) to review its global corporate greenhouse gas (GHG) emission inventory including excel workbooks and supporting evidence in associated source documents informing the calculation of GHG emissions from sources over the period of January 1, 2025, to December 31, 2025. These elements are collectively referred to as the “GHG Assertion” for the purposes of this verification.

Landstar is solely responsible for determining and reporting its GHG emissions and was supported in the preparation of the information within the GHG Emission Inventory files and GHG Assertion by [Trinity Consultants](#). The Verifier’s responsibility is to provide an independent review of the accuracy of the GHG emissions data compiled and reported, and the underlying systems and processes used to collect and report the information, and to render an opinion on the GHG Assertion based on generally accepted GHG accounting and reporting standards (e.g., *The Greenhouse Gas Protocol, A Corporate Accounting and Reporting Standard, Revised Edition, WRI/WBCSD, March 2004*) and verification criteria set forth below.

Independence

Cventure’s managers are independent, experienced verification practitioners who were not involved in the preparation of any of Landstar’s GHG emissions inventory, as reported in the GHG Assertion. We did not participate in any associated GHG emissions data collection, management, or reporting activities; nor the development of activity data or associated emissions or usage estimates, or any subsequent assertions made by Landstar. Cventure has not provided any services to Landstar that could compromise Cventure’s independence as a third-party verifier. Cventure disclaims any liability for any decision made by third parties based on this Verification Statement.

Period Covered

Landstar’s GHG Assertion and GHG emission inventory covers the calendar year 2025.

Boundaries and Scope

Landstar's organizational boundaries are established based on the Operational Control approach.

Landstar reports based on data and results covering total global corporate GHG emissions, occurring in eighteen (18) office locations and facilities worldwide, including:

- Scope 1 stationary (Direct GHG emissions), and
- Scope 2 emissions (Indirect GHG emissions from purchased energy), and
- Scope 3 emissions (Indirect GHG emissions from a company's value chain)

Verification Level and Approach

Cventure was engaged to express a limited assurance conclusion on the subject matter information based on procedures performed and evidence obtained. Verification activities applied at a limited level of assurance are less extensive than is the case for a reasonable level of assurance verification.

Cventure performs verification activities and other professional responsibilities in accordance with the Greenhouse Gas Management Institute's *GHG Professional Code of Conduct* and adheres to professional ethics standards. Cventure completed its review of documentation, records, scans of invoices, selected emission factors and grid emission rates, global warming potential (GWP) values used and billing records. Cventure also completed recalculations of a selection of values from all scopes used in the quantification of GHG emissions.

A critical element of the verification process is to gain a thorough understanding of the data management systems and controls employed by Landstar, especially for their largest source of GHG emissions. Transportation software systems and controls such as Comdata and Transportation Management System displayed sound ability to collect and input activity data (diesel fuel usage, average mile per load, total pounds transferred and number of loads) into Landstar's reporting systems, to be incorporated into monthly and annual reports, and used to compile emissions.

Landstar's GHG emission inventory, calculational parameters and default factors were reviewed in accordance with Tier II of the ERT standard, "*Corporate Greenhouse Gas Verification Guideline*", a CDP-approved verification standard, including its associated modules for verifying GHG emissions, activity data, and reporting boundaries which includes total corporate-wide GHG emissions. This verification level is appropriate for public reporting purposes, including stakeholder reporting and external communications, and cases for which there are no imminent implications for GHG emissions compliance, as is largely the case for Landstar.

Interviews with the consulting team at Trinity Consultants were conducted as authorized by Landstar's management. Cventure reviewed the methodology used for data collection, aggregation, and compilation, and performed inventory calculation checks to compare against inventory reported data.

During the course of this verification project, several minor EF updates were recommended, and immaterial discrepancies were identified, which Landstar corrected during the course of this verification engagement.

Data Sampling and Calculation Review

Data for all fuel and energy consumption types and material inputs used to determine GHG emissions at all eighteen (18) facility locations included in the GHG Inventory were subjected to thorough data sampling, along with sampling and review of scope 3 source data and GHG calculations. Error checking tests were performed on the data to assess the quality of information collected including checks for outliers, missing, or duplicate data; units of measure (UOM) checks; and re-computation cross-checks.

Cventure managers planned and performed the audit to provide a limited level of assurance with respect to the reliability and quality of disclosed information on GHG emissions performance, and its associated underlying data and documentation, as contained in the GHG Emissions Inventory and Assertion, applying specific review criteria based on *The Greenhouse Gas Protocol* guidance and the *ISO 14064-3 Second Edition 2019-04: Greenhouse gasses - Part 3: Specification with guidance for the verification and validation of greenhouse gas statements*.

Interim written comments and one Technical Memo were submitted to Trinity experts and discussed during the course of this verification.

Standard Used

The Verification Standard used was the Corporate GHG Verification Guideline (CGVG), Tier II review. The verification was conducted to a materiality threshold of ±5% for aggregate errors in sampled data.

GHG Assertion Summary

Landstar’s CY2025 Corporate GHG Assertion comprises all Scope 1, Scope 2 and Scope 3 emissions from stationary (Scope 1), purchased electricity (Scope 2), purchased goods & services (Scope 3, Cat 1), as shown in Table 1 below.

Table 1. Landstar’s Total Emission Summary for Calendar Year 2025

GHG Emission Summary by Scope

Scope	Value	Units
Scope 1 Stationary Combustion	225	MT CO2e
Scope 2 (location-based)	2,690	MT CO2e
Scope 3 (Purchased Goods & Services)	3,107,780	MT CO2e
TOTAL	3,110,695	MT CO2e

Conclusion

Based on the verification approach conducted and criteria applied, Landstar Systems, Inc. has in place the GHG emissions reporting systems and processes necessary to demonstrate the reliability of associated performance information. Nothing has come to our attention that causes us to believe that the GHG Assertion for calendar year 2025 is materially misstated. Landstar Systems, Inc.'s GHG emissions estimates were calculated in a consistent and transparent manner and were found to be a fair and accurate representation of Landstar Systems, Inc.'s actual conditions. We have found no evidence that the above GHG emissions scopes reported are not materially correct, and no evidence that the GHG Assertion is not consistent with Landstar's GHG position, with a limited level of assurance.



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