



Bill to:  
LANDSTAR RANGER

Invoice Date: 07/05/2023  
Invoice #: 2219365  
Terms: NET 30  
Due Date: 08/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2023		70 Bennett Street, Bangor, ME 04401, USA - 1133 Poplar Creek Road, Henderson, NC 27537, USA			
			1	1500	1500

TOTAL
1500

**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**

## **CHECK CALLS REQUIRED**

IN AND OUT TIMES ARE REQUIRED AT EACH LOCATION

**TEXT:** (940) 398-0101 (Easiest Method, Just Text 'A' for Arrive and 'D' for Depart. That's it!. All other info is linked to your Tel#)

**CALL:** (940) 398-0101

**EMAIL:** team107@gtrucking.com

## **QUESTIONS / PROBLEMS?**

**CALL:** (940) 398-0101

**TEXT:** (940) 398-0101

**EMERGENCY:** 706-403-0172 (Mon-Fri Midnight to 9PM and Sat/Sun/Holidays 8AM to 8PM CST)

## **NEED TO CANCEL?**

**YOU MUST SPEAK TO A LIVE PERSON** AND RECEIVE A CANCELTION CONFIRMATION BY EMAIL

**CALL:** (940) 398-0101

**EMERGENCY:** 706-403-0172 (Mon-Fri Midnight to 9PM and Sat/Sun/Holidays 8AM to 8PM CST)

## **HAVE A COMPLAINT?**

It's trucking, things do go wrong. However, if you feel that you were treated unfairly, we want to hear from you. In order to document and properly handle your issue, please email your concern to sally.smith@landstarmail.com. One of our management team will respond by phone to better understand your issue and how we can fix the problem. Calls are usually made within 24 business hours.

## **VERY IMPORTANT INFORMATION ABOUT THIS PARTICULAR LOAD**



**LANDSTAR LOAD CONFIRMATION**  
**FB#: 2219365**

<b>Effective Date:</b>	6/30/2023	<b>Carrier:</b>	BRZ
<b>Equipment:</b>	Van	<b>Driver:</b>	Javier
<b>Commodity:</b>	PKG	<b>Driver Phone:</b>	407) 750-2523
<b>Weight:</b>	40000	<b>Dispatch:</b>	Steve Tatum
<b>Pieces:</b>		<b>Dispatch Phone:</b>	708) 852-5525

IN/OUT CHECK CALLS AND QUESTIONS OR CONCERNS CALL: (940) 398-0101  
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

<b>Pickup:</b>	<b>Live Load</b> 07/03/2023 08:00 - 12:00 (military time)	<b>Contact:</b>
<b>Address:</b>	SIBLEY 70 BENNET ST Bangor, ME 04401	<b>Phone:</b>
		<b>Pickup #:</b>
		<b>PO #:</b>
<b>Directions:</b>	Driver must sign as LANDSTAR and not use their company name on BOL/ 53FT DRY VAN X 102 / SWING DOORS ONLY / food grade/ swing doors/ no holes/ no odor // Way Cool Trucking application must be downloaded and stay active throughout the entire trip. \$100 fine for not tracking/ providing timely updates // If trailer is in bad condition shipper can tape it: they charge up to \$250 that to be deducted from driver per occurrence.	
<b>Instructions:</b>		
<b>Delivery:</b>	<b>Live Unload</b> 07/05/2023 09:00 (military time)	<b>Contact:</b>
<b>Address:</b>	SELECT PRODUCTS HOLDIN 1133 POPLAR CREEK ROAD Henderson, NC 27537	<b>Phone:</b>
		<b>Delivery #:</b>
		<b>PO #:</b>
<b>Directions:</b>		
<b>Instructions:</b>	POD MUST BE SENT TO OUR AGENCY WHILE AT DELIVERY / Detention after 3d hour/ LATE DELIVERY FEES	

**ADDITIONAL INSTRUCTIONS**

1. IN AND OUT TIMES ARE REQUIRED AT EACH LOCATION. FAILURE TO REPORT THESE WITHIN 1 HOUR OF OCCURRENCE MAY RESULT IN FINES OF \$50 PER OCCURRENCE AND DENIAL OF ANY DETENTION CLAIMS.
2. NO PAYMENT WILL BE MADE TO CARRIERS ON DENTENTION, TRUCK ORDERED NOT USED, OR DAMAGE CLAIMS UNTIL LANDSTAR IS PAID.
3. ANY ACCESSORIAL CHARGES MUST BE APPROVED IN ADVANCE AND IN WRITING BY OUR OFFICE AND DETENTION CLAIMS MUST HAVE ARRIVAL AND DEPARTURE TIMES NOTATED BY THE CUSTOMER ON THE BOL.
4. YOU HAVE ACKNOWELEDGED THAT YOU HAVE READ AND AGREE TO OUR ACCESSORIAL POLIY AND PROCEDURES LOCATED AT <https://sol.gtrucking.com/CarrierAcceptance/det>
5. PLEASE DO NOT CHANGE APPOINTMENTS WITHOUT PRIOR AUTHORIZATION FROM OUR OFFICE.
6. CARRIER SHOULD NOT SUB-CONTRACT, DOUBLE BROKER/ CO-BROKER SHIPMENT. UNLESS AUTHORIZED IN WRITING ON THIS CONFIRMATION SHOULD YOU SUB-CONTRACT, DOUBLE BROKER/CO-BROKER THIS SHIPMENT THE MINIMUM FINE IS \$1,000.
7. SHOULD LANDSTAR BE DEDUCTED ANY REVENUE OR FINED ON THIS SHIPMENT DUE TO CARRIER RELATED EVENTS THESE WILL BE DEDUCTED FROM YOUR FREIGHT BILL AT ACTUAL COST.
8. PLEASE ADDRESS ALL ACCOUNTS RECEIVABLE QUESTIONS TO OUR CORPORATE OFFICE 800-435-1791 X 2

**Total Carrier Pay: \$1,500.00**  
(Linehaul \$1500.00)

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 214-550-8190. DRIVER MUST CALL 214-903-0009 UPON ARRIVAL AND DEPARTURE AT EACH LOCATION

**Agency Contact:**

**Signature:** \_\_\_\_\_

**Carrier Contact:**

**Signature:**

*Steve Tatum*

\*\*\* YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS SIGNED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT RECEIPTS (LUMPER, TOLLS, ETC.) AND COPIES OF PERMITS AND/OR ESCORT INVOICES MUST BE SUBMITTED

**PLEASE SEND PAPERWORK TO:**  
LANDSTAR INWAY

**LANDSTAR SAVINGS PLUS MEMBERS:**  
LANDSTAR INWAY

**FOR EXPRESS MAILINGS USE:**  
LANDSTAR INWAY

ATTN: BROKERAGE BILLING  
P.O.BOX 19139  
Jacksonville, FL 32245-9139  
Phone: 800-435-1791 x 2

ATTN: BROKERAGE BILLING - LSP  
P.O.BOX 19119  
Jacksonville, FL 32245-9119

ATTN: LSP - IMAGING  
1000 SIMPSON ROAD  
ROCKFORD, IL 61102

**ATTENTION**

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, including the CARB Dray rules. <https://www.arb.ca.gov>



## St. Croix Tissue, Inc.

## DELIVERY NOTE

<b>Consignor</b> St. Croix Tissue, Inc. 144 Main Street Use Access Road from USRT 1 to 222 Main St. Gate 1 for pickups/deliveries Baileyville, ME 04694 UNITED STATES	<b>Delivery Note</b> <b>94436</b> <b>Shipping time</b>  <b>Delivery time</b> 06/5/2023 0:00	<b>Load No</b> <b>176257</b> <b>Booking Reference</b>  
<b>Consignee</b> Select Prod Holdings 1133 Poplar Creek Road Henderson, NC 27537 UNITED STATES	<b>Carrier</b> Customer Pick-Up Truck  Baileyville, ME 04694 UNITED STATES	
<b>Final destination</b> 1133 POPLAR CREEK ROAD	<b>Vehicle ID</b> 155252	<b>Seal</b> 
<b>Freight paid by</b> 		
<b>Attachments</b> 	<i>Land Star</i>	

Order	Description of Goods	Width cm	Diam / Len cm / m	Pkgs	Mass Net kg	Mass Gross kg
10003396-1 022611	TT 18 gsm 1 ply 1TT18	259.1	177.8	10	14626	14626
St. Croix Tissue Claim & Code: FSC Mix Credit FSC CERT# SAI-COC-002177						

<b>Total</b>	10	14626		14626
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Truck Pickup/Deliveries are to: Use Access Road from USRT 1 to 222 Main Street, Gate 1

The individual in possession of this document is a critical infrastructure employee and the products in this shipment are considered critical materials of the Forest Products Industry. Therefore, the employee and materials should be exempt from any curfews, shelter-in-place orders or other mobility restrictions.

Wood Type: Hardwood, Softwood.

Outgoing truck inspections:

- ☐ Truck visually inspected for cleanliness and meets SCT requirements.  
☐ Load Plan Carrier and trailer number is correct.

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in the apparent good order, except as noted, contents and condition of contents of packages unknown, marked consigned and destined as indicated below, which said carrier, the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth #1 in uniform freight classification in effect on the date hereof if this is a rail or a rail-water shipment, #2 in the applicable motor carrier classification or tariff if this is a motor carrier shipment, shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, which is attached, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions as hereby agreed to by the shipper and accepted for himself and his assigns. Subject to Section 7 of the Terms and Conditions, of this shipment is to be delivered to the consignee with 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.

<b>Consignor's signature</b> 	<b>Driver's signature</b> 	<b>Consignee's signature</b> <i>Lois Fones</i>
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