



Bill to:  
LANDSTAR RANGER  
,  
,  
,

Invoice Date: 07/24/2023  
Invoice #: 5659950  
Terms: NET 30  
Due Date: 08/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/21/2023		115 West Lake Drive, Glendale Heights, IL, USA - 3435 Doctor M.L.K. Jr Dr, Pensacola, FL, USA			
			1	1850	1850

<b>TOTAL</b>
1850

**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 LOAD CONFIRMATION

FB #: 5659950

EFFECTIVE DATE: 7/21/2023  
EQUIPMENT: VAN  
COMMODITY: CONSUMER GOODS OR APPLIANCES  
DIMENSION: L: 48', W: 48', H: 50'  
WEIGHT: 25000  
PIECES:

CARRIER: BRZ  
CARRIER #: \*\*\*\*\*5272  
DRIVER:  
DRIVER CELL:  
CONTACT: SARA  
PHONE: (708) 303-5150

High Risk:  
TARP:

LRGR - OPG
SIGN THIS
DOCUMENT

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (667) 217-5141  
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 7/21/2023 08:00 - 7/21/2023 15:00  
NAME/ADDRESS: COLONIAL BAG CORP C/O SAIA 115 W LAKE DR

CONTACT:  
PHONE:

GLENDAL HTS, IL 60139

DIRECTIONS:  
SPECIFIC  
INSTRUCTIONS:

DELIVERY DATE: 7/24/2023 07:00 - 7/24/2023 14:00  
NAME/ADDRESS: PR CHEMICAL AND PAPER SUPPLY 3435 DOCTOR MLK JR DRIVE  
CALL FOR APPT  
PENSACOLA, FL 32503

CONTACT:  
PHONE:

DIRECTIONS:  
SPECIFIC  
INSTRUCTIONS:

ADDITIONAL INSTRUCTIONS: TOTAL CARRIER PAYS ALL INCLUSIVE.  
EXCLUSIVE TRAILER USE (or rate deduction will occur)  
Check calls are required every morning by 8am CST. Failure to do so will result in a \$50 fine.  
Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.  
Any lumpers/unloading must be reported immediately to be payed. lumpers/unloading not reported within 4 hours won't be payed  
LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery.  
Failure to do so will result in a \$150 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 fine up to \$2000.  
Unloading must be reported within 6 hrs  
POD must be emailed or faxed with in 24 hrs, failure to do so will result in fine \$150

**Total Carrier Pay: \$1,850.00**

**GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - OPG  
Agency Contact: Nicole  
Agency Phone: (667) 217-5141  
Signature: \_\_\_\_\_

Carrier: BRZ

Carrier
Signature: <u>Conor Smith</u> X

## 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>



## LANDSTAR LOAD CONFIRMATION

**FB #: 5659950**

Confirm Date: 7/21/2023

Confirm Date: 7/21/2023

Carrier Fax: 0

**CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 667-205-9101**

**THANK YOU FOR DOING BUSINESS WITH LANDSTAR**

**TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS [www.LandstarBroker.com](http://www.LandstarBroker.com)**

**\*\* CALL OUR INTERACTIVE VOICE RESPONSE SYSTEM TO REPORT LOAD STATUS \*\* (800) 972-9490**

IMPORTANT BILLING INSTRUCTIONS! \*\*\* 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. Carrier Payable questions? Call 800-435-1791 opt 2.

**PLEASE SEND PAPERWORK TO:**

**LANDSTAR RANGER**

ATTN: BROKERAGE BILLING  
P.O.BOX 19139  
Jacksonville, FL 32245-9139

**LANDSTAR SAVINGS PLUS MEMBERS SEND TO:**

**LANDSTAR RANGER**

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

**FOR EXPRESS MAILINGS USE:**

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

**\*\*\* ENDS CONFIRMATION \*\*\***

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Date: 19 Jul 2023

## BILL OF LADING

Load #: SO335710

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**SHIP FROM**  
Name: COLONIAL BAG CORP C/O SAIA  
Address: 115 W LAKE DR  
City/State/Zip: GLENDALE HEIGHTS, IL 60139  
Contact Name:  
Contact Email:  
Phone:  
Shipper Ref:  
Shipper Comments:

## REFERENCES



SO335710

Load: SO335710 LD382363  
Billing Reference:  
Customer PO:

**SHIP TO**  
Name: PR CHEMICAL AND PAPER SUPPLY  
Address: 3435 DOCTOR MLK JR DRIVE  
CALL FOR APPT  
City/State/Zip: PENSACOLA, FL 32503  
Contact Name:  
Contact Email:  
Phone:  
Consignee Ref:  
Consignee Comments:

Accessorial: Appointment Delivery.

CARRIER NAME: 0  
Trailer Number:  
Seal Number(s):

Pickup 07/19/2023 08:00 AM - 07/19/2023 03:00 PM

Delivery 07/21/2023 08:00 AM - 07/21/2023 05:00 PM

Inspect before delivery. Call LinkEx for disposition if damage is identified  
and do not attempt delivery, 972-481-9900  
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect 3rd Party



Master Bill of Lading: with attached  
Underlying Bills of Lading

## BILL FREIGHT CHARGES TO:

Name: COLONIAL BAG CORP C/O SAIA  
Address: 205 E FULLERTON AVE  
City/State/Zip: CAROL STREAM, IL 60188

Billing Ref:

Special Instructions: PO# 222675

## CUSTOMER ORDER INFORMATION

ITEM ID	# PKGS	TYPE	WEIGHT	DIMS	CLASS	DESCRIPTION
	19.0	PLT	25607.0		0.0	No Description
GRAND TOTAL	19.0		25607.0			

NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

## SHIPPER SIGNATURE / DATE

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

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver / pallets said to contain  
☐ By Driver / Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

7/24/23

Andy Grove  
Consignee Signature

Inspect before delivery. Call LinkEx for disposition if damage is identified and do not attempt delivery, 972-481-9900