



Bill to:
LANDSTAR RANGER
,
,
,

Invoice Date: 08/21/2023
Invoice #: 1753929
Terms: NET 30
Due Date: 09/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/18/2023		100 Entrance Rd, Wickliffe, KY, USA - 4612 Navistar Drive, Frederick, MD, USA			
			1	1800	1800

TOTAL
1800

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 #: 1753929

EFFECTIVE DATE: 8/17/2023
EQUIPMENT: VAN
COMMODITY: PAPER/PRINTED MATERIAL
DIMENSION: L: 53', ,
WEIGHT: 40000
PIECES:
CARRIER: BRZ
CARRIER #: *****5272
DRIVER:
DRIVER CELL:
CONTACT: SARA
PHONE: (708) 303-5150

LRGR - LST
SIGN THIS
DOCUMENT

High Risk:
TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (816) 526-5101
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 8/18/2023 00:01 - 8/19/2023 23:59
NAME/ADDRESS: Phoenix Paper 100 Entrance Rd

CONTACT:
PHONE:

WICKLIFFE, KY 42087

DIRECTIONS:
SPECIFIC INSTRUCTIONS: PO / Order #PO1000867759

DELIVERY DATE: 8/21/2023 07:00 - 8/21/2023 17:00
NAME/ADDRESS: NAVistar Direct Marketing 4612 Navistar Drive

CONTACT:
PHONE:

FREDERICK, MD 21703-7520

DIRECTIONS:
SPECIFIC INSTRUCTIONS:

ADDITIONAL INSTRUCTIONS: TOTAL CARRIER PAYS ALL INCLUSIVE.
Check calls are required every morning by 8 am CST. Failure to do so will result in a \$250 fine.
Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination. This is the exclusive use of equipment unless otherwise noted. Only Consignee can break a seal. Failure to do so will result in a fine.
LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in a 50% 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 50% fine.
The carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay. Unloading must be reported within 2 hrs. The driver must call upon arrival at the shipper and receiver also a departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in a 50% fine.
Loading/unloading receipts must be provided within 24 hours or they won't be paid.
POD must be emailed or faxed within 24 hrs, failure to do so will result in a 25% fine.

Total Carrier Pay: \$1,800.00

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

Landstar Agent: LRGR - LST
Agency Contact: Marvin
Agency Phone: (816) 526-5101
Signature: _____

Carrier: BRZ

Carrier

Signature: Conor Smith 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 #: 1753929

Confirm Date: 8/17/2023

Confirm Date: 8/17/2023

Carrier Fax: 0

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 816-207-4921

THANK YOU FOR DOING BUSINESS WITH LANDSTAR

TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS 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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PHOENIX PAPER®

1724 Fort Jefferson Hill Road
P.O. Box 500
Wickliffe, KY 42087

BILL OF LADING

Manifest Date	Vehicle ID	Bill of Lading ID	Load No.	Delivery Carrier	Page		
	99431	26546	0000060415	RUNNING OX LLC	1		
Seal 1	Seal 2	Route:	Comments: Load Note: @@@@ NEEDS NEW LABELS @@@@				
		Z00001					
Final Stop Navistar Direct Marketing 4612 Navistar Drive Frederick MD 21703-7520 USA							
SHIP TO Navistar Direct Marketing 4612 Navistar Drive Frederick MD 21703-7520 USA				SOLD TO PO 55314 SHIP TO PO 55314 SHIPMENT 1000867759			
Order Item	Drop off	Manifest	Type	Width	Diameter	Core Size	Gross Weight
Certification Type	sequence	No.	R/S/B/C	Ordered	Ordered	(in)	lb/kg
0020897032-2	0	27457	R	38	24# PHOENIX PREMIER	18.000	50.000
						3.00	41,662.00 (18,898.00)

Grand Totals:

38

41,662.00 (18,898.00)

[Signature]
8-21-23

* This shipment is correctly described. Correct weight is as shown herein subject to verification by the western weighting and inspection bureau according to agreement No. 13421