



**Bill to:**  
LANDSTAR CARRIER  
,  
Rockford,  
IL,  
61125

Invoice Date: 09/07/2023  
Invoice #: 7653101  
Terms: NET 30  
Due Date: 10/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/05/2023		1329 Waterville Rd, Skowhegan, ME 04976, USA - 6558 West 73rd Street, Bedford Park, IL 60638, USA			
			1	1900	1900

<b>TOTAL</b>
1900

**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 #: 7653101

EFFECTIVE DATE: 9/5/2023  
EQUIPMENT: 53VN  
COMMODITY: PRINTING PAPER  
DIMENSION:  
WEIGHT: 43673  
PIECES:

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

High Risk:  
TARP:

LRGR - AJV
SIGN THIS
DOCUMENT

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (254) 324-7914 X710  
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 9/5/2023 00:01 - 9/5/2023 23:59  
NAME/ADDRESS: SAPPI FINE PAPER-SKOWHEGA, 1329 WATERVILLE RD,

CONTACT:  
PHONE:

SKOWHEGAN, ME 04976

## DIRECTIONS:

## SPECIFIC INSTRUCTIONS:

Directions: ROUTE 95 NORTH EXIT 133 - FORMERLY EXIT 36 SLOW DOWN THERE  
IS A SHARP CURVE ON THE EXIT RAMP FOLLOW SIGNS TO ROUTE 201  
NORTH TOWARDS SKOWHEGAN ENTER FACILITY VIA 1ST ENTRANCE -GO  
7 MILES AND THE PLANT IS ON THE LEFT SIDE OF THE ROAD

Reference Number: BM 33176084  
Reference Number: CN 0522797  
Reference Number: CR 33176084  
Reference Number: CU USD  
Reference Number: OI 0200387  
Reference Number: P8 33176084  
Reference Number: PO C23/001087/000010  
Reference Number: SC SC18430086  
Phone: 207-453-4790

DELIVERY DATE: 9/6/2023 07:00 - 9/6/2023 07:00  
NAME/ADDRESS: SAPPI FINE PAPER MW RDC/JERICH 6558 WEST 73RD STREET,

CONTACT:  
PHONE:

BEDFORD PK, IL 60499

## DIRECTIONS:

## SPECIFIC INSTRUCTIONS:

Phone: 708-401-0876  
Directions: I-294 TO I55 N, TO HARLEM -IL-43- SOUTH, TO 71ST STREET,GO LEFT TO  
STOP SIGN, GO RIGHT-SAYRE AVE,GO TO NEXT STOP SIGN, GO LEFT ON  
73 RD ST, IN NEXUS BUILDING  
Reference Number: BM 33176084  
Reference Number: P8 33176084  
Reference Number: PO C23/001087/000010

## 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 #: 7653101**

**ADDITIONAL  
INSTRUCTIONS:**

TOTAL CARRIER PAYS ALL INCLUSIVE.

Check calls are required every morning by 8am 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 an 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 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.

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. Driver must call upon arrival at the shipper and receiver also departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in 50% fine.

POD must be emailed or faxed within 24 hrs, failure to do so will result a 25% fine.

Any fees accrued by the customer will be passed along to the carrier.

**Total Carrier Pay: \$1,900.00**

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

Landstar Agent: *LRGR - AJV*  
Agency Contact: *Garret*  
Agency Phone: (254) 324-7914 X710  
Signature: \_\_\_\_\_

Carrier: *BRZ*

Carrier

Signature: \_\_\_\_\_X

Confirm Date: 9/5/2023      Confirm Date: 9/5/2023      Carrier Fax: 0

**CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 254-221-6997**

**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 \*\*\***

**ATTENTION**

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1 Sender / Expéditeur / Remittente  
Sappi North America  
Somerset Operations  
1329 Waterville Road  
Skowhegan, ME 04976

305 726 3148

#13

2 Receiver / Destinataire / Consignatario  
EMSUR C/O JERICH

6558 W 73RD STREET  
BEDFORD PARK IL 60638 US  
phone# 847-367-8787

3 Carrier / Transporteur / Porteador  
Halvor Lines Inc.

HVRL

4 Description of Articles, Etc. / Description de la marchandise  
PAPER / PAPERBOARD

Order number N° d'ordre N° de orden	Mill Order no. N° d'ordre prod. N° de orden prod.	Packing list number Note de poids N° lista contenido	Quantity Quantité Número	Gross lbs Brut lbs Bruto lbs	Gross kg Brut kg Bruto kg	Land Pays País	Remarks / Notes / Notas
700077066/11	7738971	033586177	1 Roll(s)	2039	925	US	09/07/2023;
700078244/11	7739027	033586178	31 Roll(s)	41960	19030	US	09/07/2023;
TOTALS				32	43999	19955	

STRAIGHT BILL OF LADING  
SHORT FORM

Original  
Not Negotiable

B/L # 3300837705  
Freight No 33176084

Ship Date 09/05/2023 13:28  
Delivery Date 09/07/2023  
Trailer/Container # 289471 DRY  
Seal #1 0587155  
Ref #  
Seal #2

Subject to Section 7 of conditions of applicable bill of lading, 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.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".  
"Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."  
This shipment meets requirements of UFC and NMFC.

13 Delivery Instructions / Instructions de l'expéditeur / Instrucciones del remitente  
CALL JULIO + 708-401-0871 IF NO E-MAIL RESPONSE /  
DELIVER BETWEEN 6:00AM-1:00PM / MON - FRI NO LTL  
SHIPMENTS / MUST E-MAIL CHICAGORECEIVING+JERICH.C  
OM FOR DELIVERY APPT.

19 Invoicing Instructions / Instruction de facturation / Estipulaciones facturación

Page/Page/Página 1 from/de/de 1

20 Announcement for payment / Prescriptions d'affranchissement / Forma de pago

CPT BEDFORD PARK

14 Routing instructions / Conventions particulières / Estipulaciones particulares

23 Carrier's Agent - 09/05/2023

24 Goods received / Marchandises reçues /  
Mercancia saludar  
EMSUR C/O JERICH

Signature and stamp of the receiver / Signature et timbre du destinataire / Firma e punzones del Consignatario

Signature and stamp of the carrier / Signature et timbre du transporteur / Firma e punzones del Porteador

22 Ship date 09/05/2023

Signature and stamp of the sender / Signature et timbre de l'expéditeur / Firma e punzones del Remittente