



Bill to:
LANDSTAR RANGER

,
,
,

Invoice Date: 09/15/2023
Invoice #: 3271308
Terms: NET 30
Due Date: 10/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/14/2023		500 Industrial Court, Baraboo, WI, USA - 1025 Banner Road, Gatlinburg, TN, USA			
			1	2100	2100

TOTAL
2100

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 #: 3271308

EFFECTIVE DATE: 9/13/2023
EQUIPMENT: 53VN
COMMODITY: Media
DIMENSION:
WEIGHT: 21320
PIECES: 26

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

High Risk:
TARP:

LRGR - FAL
SIGN THIS
DOCUMENT

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (913) 357-9981 X103
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 9/14/2023 10:00 - 9/14/2023 10:00
NAME/ADDRESS: TEEL PLASTICS 500 Industrial Court

CONTACT: Pam
PHONE: (608) 355-4549

DIRECTIONS: BARABOO, WI 53913

SPECIFIC INSTRUCTIONS: PU# 12896 10AM

Shipper No: 12896 10AM
PO Ref: 5702242001

53'DRY VAN WITH SWING DOORS NEEDED

EXCLUSIVE-USE, SEALED TRAILER; DO NOT CO-LOAD WITH OTHER CARGO

*** MUST BE FOOD GRADE TRAILER. OTHERWISE WILL BE REJECTED. ***

DRIVER MUST ACCEPT MACROPOINT TRACKING. FAILURE TO DO SO MAY RESULT IN A \$100 CAHARGE.

DELIVERY DATE: 9/15/2023 08:00 - 9/15/2023 14:00
NAME/ADDRESS: GATLINBURG WWTP 1025 BANNER ROAD

CONTACT: Wes Carpenter
PHONE: (865) 389-1701

DIRECTIONS: GATLINBURG, TN 37738

SPECIFIC INSTRUCTIONS: * WE MUST RECEIVE POD WITHIN 1 HOUR *

*** DRIVER MUST CALL Wes Carpenter (865) 389-1701 BEFORE DELIVERY WITH HIS ETA. DRIVER MIGHT GET DIFFERENT DELIVERY ADDRESS***

PO 5702242001 GATLINBURG IFAS EDUARDO NEVEGA PM

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 #: 3271308

**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 or detentions must be reported immediately to be paid. Lumpers/unloading or detentions not reported within 2 hours won't be paid.
Detentions start after 4 hours.
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.
Late delivery fines might be applied in case of the late delivery.
POD must be email or faxed within 1 hour, failure to do so will result in fine \$150.

Total Carrier Pay: \$2,100.00

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

Landstar Agent: *LRGR - FAL*
Agency Contact: *Andrew*
Agency Phone: (913) 357-9981 X103
Signature: _____

Carrier: *BRZ*

Carrier	
Signature:	<i>Bill Carson</i> x

Confirm Date: 9/13/2023 Confirm Date: 9/13/2023 Carrier Fax: 0

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 913-308-6376

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 *****

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>

Source Transport
Go To The Source



Logisource, Inc.
PO BOX 10200,
Matthews, NC 28106
Tel. (704) 815-1660 Fax. (704) 815-1665
Dispatcher: Olivia Jacob

PICKUP DATE:
9/14/2023

SHIPERS NO.
12896

BOL NO.
53FT VAN

Landstar Ranger, Inc.

Load: 770722

BILL OF LADING

SHIPPER (FROM)
TEEL PLASTICS
500 Industrial Court,
Baraboo, WI 53913
Phone: (608) 355-4549 Fax:
Contact: Pam
Notes: PO PICK # 12896 10AM

CONSIGNEE (TO)
GATLINBURG WWTP
1025 Banner Road,
Gatlinburg, TN 37738
Phone: (865) 389-1701 Fax:
Contact: Wes Carpenter
Notes: CALL BEFORE DELIVERY PO 5702242001

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
26 Pallets		K5 BioMedia 3 BAGS EACH Dims: L:48.00 Inches W:48.00 Inches H:90.00 Inches PCF Density: 6.83	21320 LB
26 pallets			0.00 Ln ft
Pickup Date: 9/14/2023 Ready: 10:00 AM Close: 10:30 AM			Total Weight: 21320

Pro Number:
Pickup Number: 12896-TRUCK 3
PO #: 5702242001
Trailer #: 226688

(Place Pro Label Here)

3RD PARTY BILL FREIGHT PREPAID TO:

Logisource, Inc.
PO BOX 10200,
Matthews, NC 28106

Additional Services:

Call Before Delivery

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

By: _____

Shipment Value Not Specified.
Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.

Subject to the conditions of section 7, 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.

(SIGNATURE OF CONSIGNOR)

SPECIAL INSTRUCTIONS: HOT!! HOT!! HOT!! HOT!!

53 FT VAN W/ 26 PALLETS CONTACT LOGISOURCE AT KRUGER@LOGISOURCE.COM FOR ANY DELIVERY ISSUES

PO 5702242001 GATLINBURG IFAS
EDUARDO NEVEGA PM

[Signature]

9-15-23
Chester W. Shater

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the 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 of 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 bill of lading terms and conditions in the governing classification, as well as those outlined at, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER TEEL PLASTICS	PER	DATE
CARRIER Landstar Ranger, Inc.	PER	DATE
CONSIGNEE GATLINBURG WWTP	PER	DATE

* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP