



Bill to:
LANDSTAR RANGER

Invoice Date: 11/27/2023
Invoice #: 5330484
Terms: NET 30
Due Date: 12/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/24/2023		14 Home News Row, New Brunswick, NJ, USA - 700 Corporate Grove Drive, Buffalo Grove, IL, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 #: 5330484

EFFECTIVE DATE: 11/23/2023
EQUIPMENT: 53VN VAN
COMMODITY: CONSUMER GOODS OR APPLIANCES

CARRIER: BRZ
CARRIER #: *****5272
DRIVER:

LRGR - CSB
SIGN THIS
DOCUMENT

DIMENSION:

WEIGHT: 41000

PIECES: 1

DRIVER CELL:

CONTACT: SARA

PHONE: (708) 303-5150

High Risk:

TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (619) 344-0266

IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 11/24/2023 16:00 - 11/24/2023 17:00

NAME/ADDRESS: KAMPS GREENWAY PALLETS 14 HOME NEWS ROW

CONTACT:

PHONE: (516) 437-6300

DIRECTIONS: NEW BRUNSWICK, NJ 08901

SPECIFIC INSTRUCTIONS: PO 768R05168
please make sure this PO# is on the BOL and POD

load is ready after 4pm on the 24th

*IMPORTANT/ PLEASE MAKE SURE DRIVER GETS THE BOL SIGNED WITH THE PO
NUMBER ON IT PLEASE WHEN DELIVERING THIS LOAD THERE IS 2 BOL MAKE SURE THEY ARE BOTH
SIGNED .tracking mandatory
driver must accept tracking
no tracking \$100 rate deductionDRIVER MUST PROVIDE A SEAL AT THE PICK UP *****
MUST BE DRY CLEAN VAN TRAILER
PO 768R05168

DELIVERY DATE: 11/27/2023 08:00 - 11/27/2023 15:00

NAME/ADDRESS: FLEXTRONICS INTER'L USA 700 CORPORATE GROVE DRIVE

CONTACT:

PHONE:

BUFFALO GRV ,CO, IL 60089

DIRECTIONS:

SPECIFIC INSTRUCTIONS: PICKING UP MTY PALLETS
DRIVER MUST PROVIDE A SEAL AT THE PICK UP *****
MUST BE DRY CLEAN TRAILERPO 768R05168
KAMPS GREENWAY PALLETS - PICK UP MTY PALLETS
*****FLEXTRONICS INTER'L USA - MAKE SURE PO IS ON POD WHEN DRIVER GETS TO THE DELIVERY IF HE
ISNOT MTY IN 2 HOURS PLEASE CALLME RIGHT AWAY I WILL GET THE DRIVER UNLOADE D*****IMPORTANT/ PLEASE MAKE SURE DRIVER GETS THE BOL SIGNED WITH THE PO
NUMBER ON IT PLEASE WHEN DELIVERING THIS LOAD THERE IS 2 BOL MAKE SURE THEY ARE BOTH
SIGNED

ADDITIONAL INSTRUCTIONS:

Total Carrier Pay: \$1,100.00

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

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 #: 5330484

Landstar Agent: *LRGR - CSB*

Carrier: *BRZ*

Agency Contact: *Oliver Jones*

Carrier

Agency Phone: (619) 344-0266

Signature: _____X

Signature _____

Confirm Date: 11/23/2023

Confirm Date: 11/23/2023

Carrier Fax: 0

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 619-331-0028

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

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November 27, 2023

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

SHIP FROM

Bill of Lading Number:

Rigali Packaging Products
14 Home News Row
New Brunswick, NJ 08901

768R05168

SHIP TO

Carrier Name:

Pick Up Confirmation #

Trailer number:

Serial number(s):

Flextronics International USA, Inc.
700 Corporate Grove Dr
Buffalo Grove, IL 60089

IN - 08:46
out - 12:50

THIRD PARTY FREIGHT CHARGES BILL TO

SCAC:

Pro Number:

seal #: 0063426

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION

	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
768R05168	702			FLX-PKG-PLT-N00223

CARRIER INFORMATION

Handling Unit		Package		Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL Only	
Qty.	Type	Qty.	Type				NMFC No.	Class
		702	Pallets			Euro Wood Pallets TREE-47x31		
	Skids	702	Pkgs.					

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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, and to all applicable state and federal regulations

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

Shipper Signature

Shipper Signature/Date

Patricia Miller 11/27/2023
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