



**Bill to:**  
LANDSTAR INWAY, INC

,  
,  
,

Invoice Date: 01/25/2024  
Invoice #: 4027206  
Terms: NET 30  
Due Date: 02/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		845 Armourdale Pkwy, Kansas City, KS 66105, USA - 481 Airport Industrial Drive, Southaven, MS 38671, USA			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

**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 #: 4027206

EFFECTIVE DATE: 1/24/2024  
EQUIPMENT: VAN  
COMMODITY: FAK  
DIMENSION: L: 53', ,  
WEIGHT: 30000  
PIECES:

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

High Risk:  
TARP:

LRGR - GYM
SIGN THIS
DOCUMENT

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (346) 321-5161  
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 1/24/2024 14:00 - 1/24/2024 14:30  
NAME/ADDRESS: WAGNER LOGISTICS 845 AMOURDALE PKWY

CONTACT:  
PHONE:

KANSAS CY, KS 66105

DIRECTIONS:  
SPECIFIC INSTRUCTIONS: MUST CHECK IN AS A LANDSTAR DRIVER OR NOT LOADED MUST ACCEPT MACROPOINT

DELIVERY DATE: 1/25/2024 08:00 - 1/25/2024 09:00  
NAME/ADDRESS: Bunzl Memphis 481 Airport Industrial Drive  
Suite 105  
SOUTHAVEN, MS 38671

CONTACT:  
PHONE:

DIRECTIONS:  
SPECIFIC INSTRUCTIONS: POD for this load MUST BE SENT to john@gymagency.com during 24 hours after delivery or there will be charges.

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 paid. lumpers/unloading not reported within 4 hours won't be paid  
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 email or faxed with in 24 hrs, failure to do so will result in fine \$150.

**Total Carrier Pay: \$1,250.00**

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

Landstar Agent: LRGR - GYM  
Agency Contact: john  
Agency Phone: (346) 321-5161  
Signature: \_\_\_\_\_

Carrier: BRZ

Carrier

Signature:

*Steve Tatum*

X

Confirm Date: 1/24/2024

Confirm Date: 1/24/2024

Carrier Fax: 0

**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 #: 4027206**

**CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 346-330-2245**

**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

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>



STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

CUSTOMER'S RECEIPT

Liberty Plant-  
933 SOUTH KENT  
LIBERTY, MO  
64068SHIPPING MANIFEST  
(Delivery Receipt)

RECEIPT # 4264141845

DATE 1/24/2024

Master BOL Number: 426402420472



SHIP TO

BUNZL DISTRIBUTION - SOUTHAVEN-CPU JB  
481 AIRPORT INDUSTRIAL DR STE 105  
SOUTHAVEN, MS  
38671-5878

ACCOUNT NUMBER

374183

LOCATION #

3630201

LOAD #

20472

Subject to Section 7 of the Terms and Conditions of carriage if this shipment is to be delivered to 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 the freight and all other lawful charges. Received, subject to the COMMON CARRIER AGREEMENT # or the contract # BETWEEN THE Shipper and the Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. Subject to terms and conditions prescribed in part 1035 Appendix B, Title 49, Code of Federal Regulations. NOTE: Carrier is responsible for providing sufficient load locks or straps with every trailer to ensure security of products during transit.

TRAILER # 244736 CARRIER CUSTOMER SCAC CUPU

SHIPPING INSTRUCTIONS 901-348-1000 \*\*\* BUNZLMEMPHISAPPOINTMENTS@BUNZLUSA.COM \*\*\* ONE UNIT PER PALLET \*\*\* IF EXTRA UNIT LEFT OVER, LOAD ON TAIL \*\*\* LOAD LOCKS REQUIRED \*\*\* SEAL#39468210

Freight

Customer Pick Up - Remittance at Ship-To Address

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	PIC
C9743830	676291-000003	1400	IDENT FULL SHIT SCAL CAKE BOARD STYLE Die Cut Non Joined 25 1/2 x 17 1/2 x 0 PRODUCT DESIGN NO: 898933	2	28 / CA	56	C
C9743831	676291-000004	7200	IDENT 12" SCALLOPED CIRCLE STYLE Pad 12 x 12 x 0 PRODUCT DESIGN NO: 898554	2	36 / CA	72	C
C9743832	676291-000005	7200	IDENT 109408 1/4 SCL PAD STYLE Die Cut Non Joined 9 3/4 x 13 3/4 x 0 PRODUCT DESIGN NO: 15939	1 1	30 / CA 36 / CA	66	C

PALLET(S) SHIPPED:

47 40x48 B 4W

APPT - 2:00PM  
OUT - 7:25PM

PALLET(S) RECEIVED:

TOTAL FT2:  
193051TOTAL UNITS:  
47TOTAL WEIGHT:  
20,468

RECEIVED IN GOOD ORDER BY

☐ TRAILER DROPPED AT  
CUSTOMER

WESTROCK SHIPPING SIGNATURE

DATE RECEIVED



4264141845

Page  
1 of 2

1

CUSTOMER'S RECEIPT


COMPANY:



# WestRock

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

CUSTOMER'S RECEIPT

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	P/C
C9743938	676291-000002	7200	IDENT:1/2 SHT SCAL CAKE BOARD STYLE:Pad 18 3/4 x 13 3/4 x 0 PRODUCT DESIGN NO: 898919	4	36 / CA	144	C
C9743941	676291-000001	560	IDENT:301502 CKN PRY PAK-NEW STYLE:Die Cut Joined 15 7/8 x 10 x 7 7/8 PRODUCT DESIGN NO: 1088825	1	28 / CA	28	C
C9745029	676291-000005	28800	IDENT:SAMS M.M. LOGO PIZZA BOX STYLE:Die Cut Non Joined 16 x 16 x 1 5/8 PRODUCT DESIGN NO: 1193946	36	16 / CA	576	C
<div>PALLETS SHIPPED:</div> <div></div>							
PALLETS RECEIVED:			TOTAL FT2: 193051	TOTAL UNITS: 47	TOTAL WEIGHT: 20,468	RECEIVED IN GOOD ORDER BY	
<input type="checkbox"/> TRAILER DROPPED AT CUSTOMER			WESTROCK SHIPPING SIGNATURE				DATE RECEIVED
 4 2 6 4 1 4 1 8 4 5			Page 2 of 2	1 CUSTOMER'S RECEIPT		COMPANY:	





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LIBERTY, MO  
64068

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(Delivery Receipt)

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Master BOL Number: 426402420472



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SOUTHAVEN, MS  
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ACCOUNT NUMBER

**374163**

LOCATION #

**3630201**

LOAD #

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TRAILER #

**244736**

CARRIER:

**CUSTOMER**

SCAC:

**CUPU**

SHIPPING INSTRUCTIONS: 901-348-1000\*\* \*\* BUNZLMEMPHISAPPOINTMENTS@BUNZLUSA.COM \*\*\*ONE UNIT PER PALLET\*\*\* IF EXTRA UNIT LEFT OVER, LOAD ON TAIL \*\*\*LOAD LOCKS REQUIRED\*\*\* - SEAL#39468210

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47	40x48 B 4W						
PALLET RECEIVED:			TOTAL FT2: 193051	TOTAL UNITS: 47	TOTAL WEIGHT: 20,468	RECEIVED IN GOOD ORDER BY	
<input type="checkbox"/> TRAILER DROPPED AT CUSTOMER			WESTROCK SHIPPING SIGNATURE <i>PCart</i>				DATE RECEIVED
		Page 1 of 2	<b>1</b>		CUSTOMER'S RECEIPT		
4264141845		COMPANY:					






# WestRock

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