



Bill to:  
LANDSTAR RANGER

Invoice Date: 03/01/2024  
Invoice #: 4652733  
Terms: NET 30  
Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		340 Barfield St, Canton, MS 39046, USA - 135 Owings Park Blvd, Gray Court, SC 29645, 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 #: 4652733

EFFECTIVE DATE: 2/28/2024  
EQUIPMENT: VAN  
COMMODITY: CONSUMER GOODS OR APPLIANCES

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

LRGR - LGT  
SIGN THIS  
DOCUMENT

DIMENSION:  
WEIGHT: 42768  
PIECES:

DRIVER CELL:  
CONTACT: SARA  
PHONE: (708) 303-5150

High Risk:  
TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (870) 650-4202 X762  
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 2/29/2024 14:00  
NAME/ADDRESS: SUN PINE CORP 340 BARFIELD ST

CONTACT:  
PHONE: (601) 855-9292

CANTON, MS 39046-3846

## DIRECTIONS:

SPECIFIC INSTRUCTIONS: Mandatory - Driver must send a picture of the BOL and a picture of the quality check sheet before he leaves the shipper. Failure to do so will result in \$200 fee.  
Mandatory - Driver must accept MACROPOINT mobile tracking. If the driver does not accept before arriving to the shipper he will be removed from the load and the shipper will not load him.

DELIVERY DATE: 3/1/2024 08:00 - 3/1/2024 12:00  
NAME/ADDRESS: Sunny Days Entertainment 135 OWINGS PARK BLVD

CONTACT:  
PHONE:

GRAY CRT, SC 29645

## DIRECTIONS:

SPECIFIC INSTRUCTIONS: Driver must send a scanned copy of the POD and a picture of the quality check sheet before he leaves the receiver. Failure to do so will result in \$200 fee.

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. Late fee may apply for missed pickup or delivery time frames.  
LANDSTAR must be notified of any overages, shortages, or damaged products immediately upon delivery. All loads must be picked up and delivered on time. 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: \$1,100.00**

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

Landstar Agent: LRGR - LGT

Carrier: BRZ

Agency Contact: Frank

Carrier

## 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 #: 4652733**

Agency Phone: (870) 650-4202 X762

Signature: Conor Smith X

Signature \_\_\_\_\_

Confirm Date: 2/28/2024

Confirm Date: 2/28/2024

Carrier Fax: 0

**CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 870-686-7776**

**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>



SHIPPERS PREPARED STRAIGHT BILL OF LADING - SHORT FORM  
- ORIGINAL - NON NEGOTIABLE

Carriers Pro. No. \_\_\_\_\_

Shippers Bill of Lading No. 97061

NAME OF CARRIER: Customer Pickup

Consignee Ref / P.O. No. 33778

"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."

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE: 01/26/2024 Warehouse: Sun-Pine: Canton

SHIP TO:



Sunny Days Entmt LLC  
135 Owings Park Blvd  
Gray Court SC 29645

Page: 2129 14:00 JCU

COLLECT ON DELIVERY: \$ _____ AND REMIT TO _____	C.O.D. CHARGE TO BE PAID BY <input type="checkbox"/> SHIPPER <input type="checkbox"/> CONSIGNEE
STREET _____ CITY _____ STATE _____	

NO. OF PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS	ERG	WEIGHT (Sub. To Corr.)	FREIGHT CLASS
<u>2R 1584</u>		<u>3/128 oz, FP11000/228, Maxx Bubbles 128 oz Liquid Cleaning Compound</u>		<u>42,768.00</u>	<u>55</u>
<u>1584</u>		<u>Total weight</u>		<u>42,768.00</u>	
<u>TI, PTL2242130</u> <u>SEA(33598)</u>					

Ⓢ Mark "X" to designate Hazardous Material as defined in DOT Regulations.

NOTE 1- Where the rate is dependent of 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 \_\_\_\_\_"

NOTE 2- Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c) (1) (A) and (B).

NOTE 3- 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 Sec. 2(a) of NMFC item 360.

Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT ☒

For Freight Collect Shipments:  
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:  
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor \_\_\_\_\_

FOR CHEMICAL EMERGENCY Sun-Pine Corporation  
NAME

8003366491  
PHONE

6018311239  
FAX

SHIPPER: Sun-Pine Corporation  
P.O. Box 287  
Brundage MS 39043

CARRIER: BRE  
Shipper Load / Driver Count

Per: [Signature] 2-29-24

Per: [Signature]

SHIPPER CERTIFICATION

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.

Per \_\_\_\_\_ Date \_\_\_\_\_

CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies that contents are properly packaged. Carrier further certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in vehicle.

Per \_\_\_\_\_ Date \_\_\_\_\_ Pkg. Nos. \_\_\_\_\_



RS PREPARED STRAIGHT BILL OF LADING - SHORT FORM  
- ORIGINAL - NON NEGOTIABLE

Carriers Pro. No. \_\_\_\_\_

Shippers Bill of Lading No. 97061

CARRIER: Customer Pickup

Consignee Ref / P.O. No. 33778

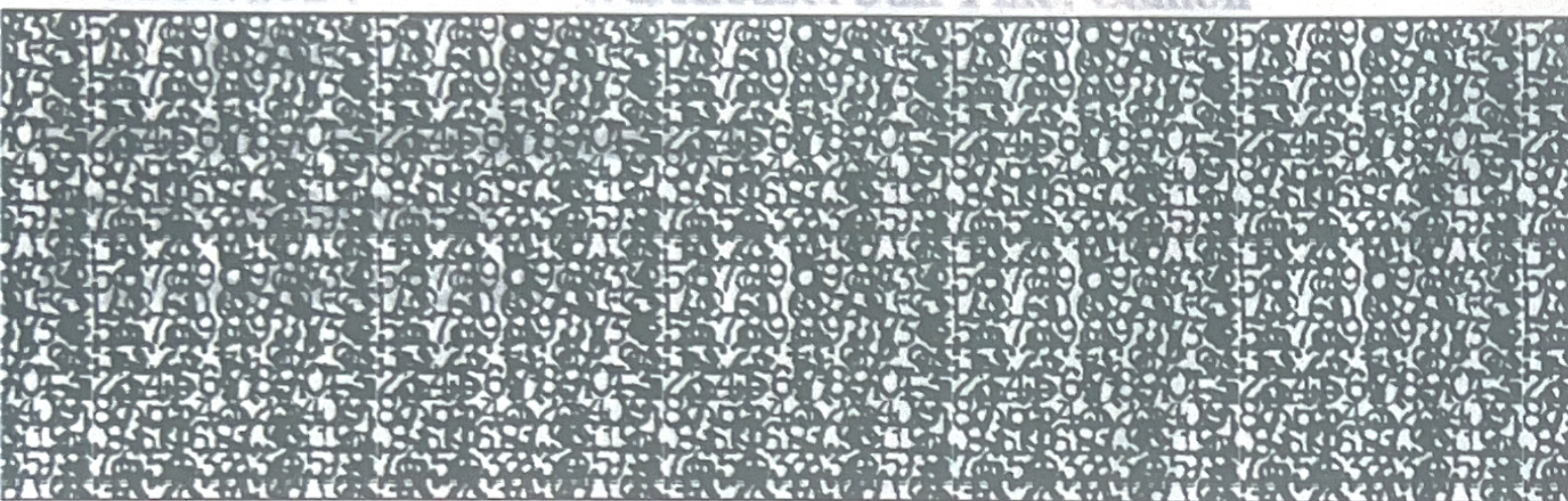
IVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable,  
ise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request."

roperty described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned,  
estined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on  
ute to 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  
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 terms  
onditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby  
es that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and said terms and conditions  
ereby agreed to by the shipper and accepted for himself and his assigns.

01/26/2024

Warehouse: Sun-Pine: Canton

SHIP TO:



Sunny Days Entmt LLC  
135 Owings Park Blvd  
Gray Court SC 29645

Page: 1

ON DELIVERY: \$ \_\_\_\_\_ AND REMIT TO \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_  
C.O.D. CHARGE ☐ SHIPPER  
TO BE PAID BY ☐ CONSIGNEE

OF GES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS	ERG	WEIGHT (Sub. To Corr.)	FREIGHT CLASS
584		3/128 OZ, FPL1000/228, Maxx Bubbles 128 OZ Liquid Cleaning Compound <u>24/65 215 PZ</u>		42,768.00	55
584		Total weight		42,768.00	
TI, PTL2242130		SEA(33598			

"K" to designate Hazardous Material as defined in DOT Regulations.

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

ability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c) (1) (A) and (B).

ommodities requiring special or additional care or attention in handling or stowing must be so marked and packaged  
e safe transportation with ordinary care. See Sec. 2(a) of NMFC item 360.

Freight charges are PREPAID unless marked collect.  
CHECK BOX IF COLLECT ☒

For Freight Collect Shipments:  
If this shipment is to be delivered to the consignee,  
without recourse on the consignor, the consignor shall  
sign the following statement:  
The carrier may decline to make delivery of this shipment  
without payment of freight and all other lawful charges.

Signature of Consignor

MICAL EMERGENCY Sun-Pine Corporation NAME 8002266491 PHONE 6018331210 FAX

PER: Sun-Pine Corporation  
P.O. Box 287  
Brandon MS 39043

CARRIER: BRE  
Shipper Load / Driver Count

Per: 2-29-24

Per: Adrian Lindley

SHIPPER CERTIFICATION

to certify that the above named materials are properly classified, packaged,  
and labeled, and are in proper condition for transportation according to the  
e regulations of the DOT.

CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies  
that contents are properly packaged. Carrier further certifies emergency response  
information was made available and/or carrier has the DOT emergency response  
guidebook or equivalent document in vehicle.



# Sunny Days Entertainment/Sun-Pine Corporation

## Shipment Quality Assurance Form

Shipment Date  
Purchase Order Number  
Number of Pallets on Shipment:

2/29/24  
3378  
22

Batch Codes Contained on Shipment: 24052B1

Fluid 2nd	Approval	<input checked="" type="radio"/> Yes	No
Fluid 2nd	Approval	<input checked="" type="radio"/> Yes	No
Fluid 2nd	Approval	<input checked="" type="radio"/> Yes	No
Fluid 2nd	Approval	<input checked="" type="radio"/> Yes	No
Fluid 2nd	Approval	<input checked="" type="radio"/> Yes	No

Pallet #1 Inspection  
Batch Code 24052B1

Caps Applied Correctly	<input checked="" type="radio"/> Yes	No
Caps Sealed Correctly	<input checked="" type="radio"/> Yes	No
Labeled Correctly	<input checked="" type="radio"/> Yes	No

Pallet #2 Inspection  
Batch Code 24052B1

Caps Applied Correctly	<input checked="" type="radio"/> Yes	No
Caps Sealed Correctly	<input checked="" type="radio"/> Yes	No
Labeled Correctly	<input checked="" type="radio"/> Yes	No

Pallet #3 Inspection  
Batch Code 24052B1

Caps Applied Correctly	<input checked="" type="radio"/> Yes	No
Caps Sealed Correctly	<input checked="" type="radio"/> Yes	No
Labeled Correctly	<input checked="" type="radio"/> Yes	No

Pallet #4 Inspection  
Batch Code 24054B1

Caps Applied Correctly	<input checked="" type="radio"/> Yes	No
Caps Sealed Correctly	<input checked="" type="radio"/> Yes	No
Labeled Correctly	<input checked="" type="radio"/> Yes	No

Warehouse Manager Signature

Quality Control Manager Signature

Rufus Thompson  
Mary Williams 2/29/24

This form is to be attached to the BOL along with a photo of sealed bottles, and a photo of the shipment loaded in full and in good condition.



# Sunny Days Entertainment/Sun-Pine Corporation

## Shipment Quality Assurance Form

Shipment Date

Purchase Order Number

Number of Pallets on Shipment:

2/29/24  
3378  
22

Batch Codes Contained on Shipment

24052B1

Fluid 2nd

Approval

☒ Yes

No

Fluid 2nd

Approval

☒ Yes

No

Fluid 2nd

Approval

☒ Yes

No

Fluid 2nd

Approval

☒ Yes

No

Fluid 2nd

Approval

☒ Yes

No

Pallet #1 Inspection

Batch Code

24052B1

Caps Applied Correctly

☒ Yes

No

Caps Sealed Correctly

☒ Yes

No

Labeled Correctly

☒ Yes

No

Pallet #2 Inspection

Batch Code

24052B1

Caps Applied Correctly

☒ Yes

No

Caps Sealed Correctly

☒ Yes

No

Labeled Correctly

☒ Yes

No

Pallet #3 Inspection

Batch Code

24054B1

Caps Applied Correctly

☒ Yes

No

Caps Sealed Correctly

☒ Yes

No

Labeled Correctly

☒ Yes

No

Pallet #4 Inspection

Batch Code

24054B1

Caps Applied Correctly

☒ Yes

No

Caps Sealed Correctly

☒ Yes

No

Labeled Correctly

☒ Yes

No

Warehouse Manager Signature

Quality Control Manager Signature

*Rufus Thompson*  
*Mary Williams 2/29/24*

This form is to be attached to the BOL along with a photo of sealed bottles, and a photo of the shipment loaded in full and in good condition.



SHIPPERS PREPARED STRAIGHT BILL OF LADING - SHORT FORM  
- ORIGINAL - NON NEGOTIABLE

Carriers Pro. No. \_\_\_\_\_

Shippers Bill of Lading No. 97061

NAME OF CARRIER: Customer Pickup

Consignee Ref / P.O. No. 33778

"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."

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE: 01/26/2024 Warehouse: Sun-Pine: Canton

SHIP TO:



Sunny Days Enter LLC  
135 Owings Park Blvd  
Gray Court SC 29645

COLLECT ON DELIVERY: \$ _____ AND REMIT TO _____	C.O.D. CHARGE TO BE PAID BY _____	<input type="checkbox"/> SHIPPER <input type="checkbox"/> CONSIGNEE
STREET _____ CITY _____ STATE _____		

NO. OF PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS	ERG	WEIGHT (Sub. To Corr.)	FREIGHT CLASS
1584		3/128 OZ, FPL1000/228, Maxx Bubbles 128 OZ, Liquid Cleaning Compound 24/65 25 PE 2		42,768.00	55
1584		<i>Kenal funder 3/1/24</i> Total weight		42,768.00	
		<i>TL PTL2242130</i>		<i>SEA 33598</i>	

Mark "X" to designate Hazardous Material as defined in DOT Regulations.

NOTE 1- Where the rate is dependent of 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 \_\_\_\_\_"

NOTE 2- Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c) (1) (A) and (B).

NOTE 3- 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 Sec. 2(a) of NMFC item 360.

Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT ☒

For Freight Collect Shipments:  
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:  
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor \_\_\_\_\_

FOR CHEMICAL EMERGENCY \_\_\_\_\_ NAME \_\_\_\_\_ PHONE \_\_\_\_\_ FAX \_\_\_\_\_

SHIPPER: Sun-Pine Corporation  
P.O. Box 287  
Brandon MS 39043  
Per: [Signature] 2-29-24

CARRIER: BRE  
Shipper Load / Driver Count  
Per: [Signature]

SHIPPER CERTIFICATION	CARRIER CERTIFICATION
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.	Carrier acknowledges receipt of packages and required placards. Carrier certifies that contents are properly packaged. Carrier further certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in vehicle.
Per _____ Date _____	Per _____ Date _____ Pkg. Nos. _____