

**Bill to:**

BRIDGE LOGISTICS INC
5 CIRCLE FREEWAY DR,
Cincinnati,
OH,
45246

Invoice Date: 03/01/2024

Invoice #: 0187136

Terms: NET 30

Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		710 S 5th St, SAINT JOSEPH, MO 64501 - 423 BUSSEN UNDERGROUND RD, SAINT LOUIS, MO 63129			
			1	\$800.00	\$800.00

TOTAL
\$700.00

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



Rate Confirmation Agreement for BRIDGE LOGISTICS INC

- SEND ALL FREIGHT BILLS & INVOICES TO AP@BRIDGELOGISTICSINC.COM OR Bridge Logistics, 5 Circle Freeway, Cincinnati, OH 45246. **BRIDGE LOGISTICS MUST RECEIVE A PROOF OF DELIVERY AND ANY RECEIPTS WITHIN 48 HOURS OF DELIVERING SHIPMENT.**
- Fuel surcharges must be included in the rate agreed.
- FAILURE TO REPORT LATE PICK UPS OR DELIVERIES MAY RESULT IN A \$200 FINE PER DAY OR UP TO 20% OF THE FREIGHT RATE.
- Lumpers reimbursed only with approval.
- Loads may not be double-brokered.
- Signature below acknowledges that Carrier has a satisfactory safety rating.
- Executing this rate confirmation, Carrier agrees that he/she has enough available hours of service to pick up and to complete delivery of the tendered load within the time frames dictated by Broker/Customer without violating the FMCSA hours of service regulations.
- Carrier agrees that they are in compliance with all applicable safety regulations according to Federal/State/Local requirements. Carrier acknowledges it is responsible for any damage to load and all shortages of freight: for any charges or claims Bridge is charged pertaining to the load: and that is responsible for load and count. Product quantities must be stated on bill(s) of lading ("BOL") prior to leaving the shipper. If carrier's driver is not permitted on dock to verify product count, Bridge must be notified PRIOR to driver signing for the load and BOLs must be marked by shipper "Shipper Load and Count". Any cost incurred by Bridge due to Carrier being late for pick-up or delivery shall be the responsibility of Carrier, and may be charged to Carrier in Bridge's sole discretion. If carrier fails to adhere to any instructions set forth in the Rate Confirmation, Carrier shall automatically be liable for any and all damage to the load, without the need for Broker to prove causation. Carrier acknowledges it is solely responsible to ensure load is properly secured PRIOR to departing shipper. Carrier must haul 5 loads before receiving a fuel advance or Quick Pay, 5% fee applies.
- IF REQUESTED, ALL DRIVERS MUST ACCEPT TRACKING SOFTWARE REQUEST. FAILURE TO ACCEPT MAY RESULT IN CANCELLING OF DISPATCH AGREEMENT AND *****DRIVER MUST CALL BRIDGE LOGISTICS OF DISPATCH*****

BRIDGE LOGISTICS INC
5 CIRCLE FREEWAY
Cincinnati, OH 45246
{800} 522-0671

BRIDGE LOGISTICS INC
5 CIRCLE FREEWAY
CINCINNATI, OH 45246
(800) 522-0671 (513) 874-4161



Page 1

Load Confirmation

0187136

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 02/29/2024

Contact: Bonnie
Phone: (630) 566-1434
Fax:

Order: 0187136
Miles: 313.0
Temp:
Reference:
Cases/pieces: 20

Commodity: ANIMAL FOOD INGREDIENTS
Weight: 25000.0
Trailer: Van (DAT)
BOL:

PU 1 Name: Ameri-Pac Shipping Dock Date: **02/29/2024 0800**
Address: 710 S 5th St **02/29/2024 1600**
SAINT JOSEPH MO 64501 Contact:
Phone: Driver Load: No driver loading or unload

SO 2 Name: VALLEY INDUSTRIES Date: **02/29/2024 0800**
Address: 143 James S. McDonnell Blvd **03/01/2024 1500**
HAZELWOOD MO 63042 Contact:
Phone: Driver Load: No driver loading or unload

SO 3 Name: UNITED FULFILLMENT SOLUTIONS #2 Date: **03/01/2024 0800**
Address: 423 BUSSEN UNDERGROUND RD **03/01/2024 1400**
SAINT LOUIS MO 63129 Contact:
Phone: Driver Load: No driver loading or unload

Payment **Carrier Freight Pay:** \$800.00
Total Carrier Pay: \$800.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Ameri-Pac Shipping Dock - DRIVER MUST ENSURE PRODUCT IS LOADED AND SECURED PROPERLY.
DRIVER MUST TAKE PHOTOS OF THE PRODUCT IN THE TRAILER AT THE SHIPPER BEFORE THE TRAILER IS SEALED.

Ameri-Pac Shipping Dock - FOOD GRADE TRAILER

Ameri-Pac Shipping Dock - WILBSTMO: DRIVER MUST HAVE 3 STRAPS TO SECURE PRODUCT. DRIVER MUST SEND PICTURES OF PRODUCT BEFORE TRAILER IS SEALED. PRODUCT IS AT RISK OF SLIDING, IF DRIVER BELIEVES THAT THEY DID NOT LOAD IT CORRECTLY THEN DRIVER MUST ASK THEM TO RELOAD IT. DRIVER MUST HAVE TRAILER SEALED IN ORDER TO LEAVE SHIPPER. SEAL MUST BE INTACT AT RECEIVER. FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN FINES

Ameri-Pac Shipping Dock - WILBSTMO: PROJECT 44 TRACKING MUST BE ACCEPTED BY DRIVER PHONE NUMBER OR TRUCK ELD

Please Sign: *Bonnie R*

Driver Name: Jaime
Driver Cell: (954) 478-5795
Driver Email:
Tractor #: 172
Trailer #: ptlz241144

(X) Accept

() Decline

Attention: NICK WYSONG
(513) 275-0660
carrierdispatch@bridgelogisticsinc.com



Ameri-Pac®
A trusted brand of
 WILBUR-ELLIS

Bill of Lading

Customer PO Number

553 -5
DELIVERY NUMBER VA022924AM

NATIVE PET INC.
2315 LOCUST ST #5
ST. LOUIS, MO 63103
UNITED STATES

VALLEY INDUSTRIES
143 JAMES S MCDONNELL BVL'D
HAZELWOOD, MO 63042
UNITED STATES

Ordered	Shipped	Freight Payment	Ship Via	Warehouse
10/16/2023	02/29/2024	Prepaid and Add	BRIDGE LOGISTICS	Ameri-Pac
HM Item #	Description			Quantity
			Class	UOM

Lot Qty: 28.0000000 \ W102205824-3
Lot Qty: 26.0000000 /

Lot: System
Lot Qty: 1.00000000

Initial: RR
Initial: RR

Initial: 200

ANIMAL FEED SUPPLEMENT - NMFC 67050
FULL TRUCK LOADS MUST BE DELIVERED WITH SEAL INTACT
CARRIER MUST BE SUITABLE FOR FOOD USE

Total Weight 9828

Total: \$	237.50
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Freight Charges

Seal#: 8063513

Trailer #:

Subject to Section 7 of conditions, 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)

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

[illegible]

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATION.

Federal Regulations 49 CFR, Part 172

CARRIER

SHIPPER Wilbur Ellis

From: Shipper

Order Number
2023-19916-05

Customer PO Number
553 -5

DELIVERY NUMBER VA022924AM

Page
1 of 2



745 South 4th Street
Saint Joseph, MO 64501
Phone: 816-233-4530
Fax: 816-233-4536

SOLD TO:

NATIVE PET INC.
2315 LOCUST ST #5
ST. LOUIS, MO 63103
UNITED STATES

To: Consigner

VALLEY INDUSTRIES
143 JAMES S MCDONNELL BLVD
HAZELWOOD, MO 63042
UNITED STATES

Ship Via
Warehouse
Ameri-Pac

Ordered	Shipped	Freight Payment
10/16/2023	02/29/2024	Prepaid and Add

HM Item #	Description	Class	UOM	Quantity
F7392	Native Pet Omega Oil - 8 oz - 36 count	55	36 x 8 oz	334.000
Lot: 02274101	Lot Qty: 28.0000000	Initial: KR		
Lot: 02274101	Lot Qty: 28.0000000	Initial: KR		
Lot: 02274101	Lot Qty: 28.0000000	Initial: KR		
Lot: 02274101	Lot Qty: 28.0000000	Initial: KR		
Lot: 02274102	Lot Qty: 28.0000000	Initial: KR		
Lot: 02274102	Lot Qty: 28.0000000	Initial: KR		
Lot: 02274102	Lot Qty: 28.0000000	Initial: KR		
Lot: 02274102	Lot Qty: 28.0000000	Initial: KR		
Lot: 02274103	Lot Qty: 28.0000000	Initial: KR		
Lot: 02274103	Lot Qty: 28.0000000	Initial: KR		

ANIMAL FEED SUPPLEMENT - NMFC 67050

FULL TRUCK LOADS MUST BE DELIVERED WITH SEAL INTACT

CARRIER MUST BE SUITABLE FOR FOOD USE

EMERGENCY RESPONSE PHONE # CHEMTREC 1-800-424-9300

Total Weight 9828

Total: \$	237.50
------------------	---------------

Freight Charges

Seal#: 8063513

Trailer #:

Subject to Section 7 of conditions, 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)

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$50 per 100 lbs.

*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 carriers or shippers weight.

Shippers imprint in lieu of stamp; not a part of bill of lading removed by the Interstate Commerce Commission.

[illegible]

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Federal Regulations 49 CFR, Part 172.

CARRIER

PER

DATE _____

From: Shipper



745 South 4th Street
Saint Joseph, MO 64501
Phone: 816-233-4530
Fax: 816-233-4536

SOLD TO:

NATIVE PET INC.
2315 LOCUST ST #5
ST. LOUIS, MO 63103
UNITED STATES

To: Consigner

UNITED FULFILLMENT SOLUTIONS,
423 BUSSEN UNDERGROUND RD
SAINT LOUIS, MO 63129
UNITED STATES

Bill of Lading

Order Number 2023-20141-02
Page 1 of 1

Customer PO Number 556-2

DELIVERY NUMBER IB022924AM

Ordered	Shipped	Freight Payment	Ship Via	Warehouse
11/10/2023	02/29/2024	Prepaid and Add	BRIDGE LOGISTICS	Ameri-Pac

HM	Item #	Description	Class	UOM	Quantity
F6363		Native Pet Omega Oil - 8 oz - 6 count	55	6x8 oz case	186.000

Lot: 02284120
Lot: 02284120

Lot Qty: 60.00000000
Lot Qty: 126.00000000

Initial: RR
Initial: RR

Lot: System

Lot Qty: 1.00000000

Initial: RR

ANIMAL FEED SUPPLEMENT - NMFC 67050

FULL TRUCK LOADS MUST BE DELIVERED WITH SEAL INTACT

CARRIER MUST BE SUITABLE FOR FOOD USE

EMERGENCY RESPONSE PHONE # CHEMTREC 1-800-424-9300

Total Weight 1009

Total \$ 237.50

Freight Charges

Seal#: 8063514

Trailer #:

NOTE: When this bill is presented to a carrier, the shipper is required to sign this bill of lading and the carrier is required to sign this bill of lading. The carrier shall not make delivery of the property without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE: When this bill is presented to a carrier, the shipper is required to sign this bill of lading and the carrier is required to sign this bill of lading. The carrier shall not make delivery of the property without payment of freight and all other lawful charges.

(Signature of Carrier)

"If the shipment moves between two ports by carrier by water, the shipper is required to sign this bill of lading and the carrier is required to sign this bill of lading. The carrier shall not make delivery of the property without payment of freight and all other lawful charges.

Shippers imprint in ink of stamp, not a part of bill of lading, is required by the Interstate Commerce Commission.

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in this bill of lading is hereby acknowledged to have been received by the carrier in good order and condition, and delivered to the consignee without recourse on the part of the carrier. The carrier shall not make delivery of the property without payment of freight and all other lawful charges.

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

For further details on SHIPPING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172.

CARRIER

SHIPPER Wilbur Ellis

PER

PER Roberta Robles

DATE

CHECK CALLS REQUIRED

IN AND OUT TIMES ARE REQUIRED AT EACH LOCATION

TEXT: 940-398-0194 (Easiest Method, Just Text 'A' for Arrive and 'D' for Depart. That's it!. All other info is linked to your Tel#)

CALL: 940-398-0194

EMAIL: landstar.agent@gtrucking.com

QUESTIONS / PROBLEMS?

CALL: 940-398-0194

TEXT: 940-398-0194

EMERGENCY: 706-403-0172 (Mon-Fri Midnight to 9PM and Sat/Sun/Holidays 8AM to 8PM CST)

NEED TO CANCEL?

YOU MUST SPEAK TO A LIVE PERSON AND RECEIVE A CANCELTION CONFIRMATION BY EMAIL

CALL: 940-398-0194

EMERGENCY: 706-403-0172 (Mon-Fri Midnight to 9PM and Sat/Sun/Holidays 8AM to 8PM CST)

HAVE A COMPLAINT?

It's trucking, things do go wrong. However, if you feel that you were treated unfairly, we want to hear from you. In order to document and properly handle your issue, please email your concern to sally.smith@landstarmail.com. One of our management team will respond by phone to better understand your issue and how we can fix the problem. Calls are usually made within 24 business hours.

VERY IMPORTANT INFORMATION ABOUT THIS PARTICULAR LOAD

*30-minute prenotification of entering detention required



LANDSTAR LOAD CONFIRMATION
FB#: 5681158

Effective Date:	3/1/2024	Carrier:	BRZ
Equipment:	Van	Driver:	EVEROY
Commodity:	PKG	Driver Phone:	7547795441
Weight:	45340	Dispatch:	Shawn Popovic
Pieces:		Dispatch Phone:	708-852-5536

IN/OUT CHECK CALLS AND QUESTIONS OR CONCERNS CALL: 940-398-0194
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

Pickup:	Live Load 03/02/2024 11:30 (military time)	Contact:
Address:	P AND G LIMA DISTRO FACILITY 840 N THAYER ROAD Lima, OH 45801	Phone:
		Pickup #: Reference #: 313464959
		PO #:
Directions:		
Instructions:	Dry van 53. Clean trailer in good condition. No holes, no odors. Driver must sign in as Landstar for billing purposes. Detention starts after 3rd hour. Truck must scale up to 42000.	

Delivery:	Live Unload 03/03/2024 08:00 (military time)	Contact:
Address:	TARGET T0557 1100 VALLEY ROAD STORE 055 Oconomowoc, WI 53066	Phone:
		Delivery #: Appt #: T055711214473
		PO #:
Directions:		
Instructions:	There will be a \$100 fine for not downloading and allowing tracking via The Way cool Trucking app. Any charges for late or missed appointments are the responsibility of the carrier. There will be 100\$ fine for not sending POD within 72 hours.	

ADDITIONAL INSTRUCTIONS

1. IN AND OUT TIMES ARE REQUIRED AT EACH LOCATION. FAILURE TO REPORT THESE WITHIN 1 HOUR OF OCCURRENCE MAY RESULT IN FINES OF \$50 PER OCCURRENCE AND DENIAL OF ANY DETENTION CLAIMS.
2. NO PAYMENT WILL BE MADE TO CARRIERS ON DENTENTION, TRUCK ORDERED NOT USED, OR DAMAGE CLAIMS UNTIL LANDSTAR IS PAID.
3. ANY ACCESSORIAL CHARGES MUST BE APPROVED IN ADVANCE AND IN WRITING BY OUR OFFICE AND DETENTION CLAIMS MUST HAVE ARRIVAL AND DEPARTURE TIMES NOTATED BY THE CUSTOMER ON THE BOL.
4. YOU HAVE ACKNOWELEDGED THAT YOU HAVE READ AND AGREE TO OUR ACCESSORIAL POLIY AND PROCEDURES LOCATED AT <https://sol.gtrucking.com/CarrierAcceptance/det>
5. PLEASE DO NOT CHANGE APPOINTMENTS WITHOUT PRIOR AUTHORIZATION FROM OUR OFFICE.
6. CARRIER SHOULD NOT SUB-CONTRACT, DOUBLE BROKER/ CO-BROKER SHIPMENT. UNLESS AUTHORIZED IN WRITING ON THIS CONFIRMATION SHOULD YOU SUB-CONTRACT, DOUBLE BROKER/CO-BROKER THIS SHIPMENT THE MINIMUM FINE IS \$1,000.
7. SHOULD LANDSTAR BE DEDUCTED ANY REVENUE OR FINED ON THIS SHIPMENT DUE TO CARRIER RELATED EVENTS THESE WILL BE DEDUCTED FROM YOUR FREIGHT BILL AT ACTUAL COST.
8. PLEASE ADDRESS ALL ACCOUNTS RECEIVABLE QUESTIONS TO OUR CORPORATE OFFICE 800-435-1791 X 2

Total Carrier Pay: \$700.00

(Linehaul \$700.00)

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 214-550-8190. DRIVER MUST CALL 214-903-0009 UPON ARRIVAL AND DEPARTURE AT EACH LOCATION

Agency Contact:

Signature: _____

Carrier Contact:

Signature: _____

*** 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

PLEASE SEND PAPERWORK TO:

LANDSTAR INWAY
ATTN: BROKERAGE BILLING

LANDSTAR SAVINGS PLUS MEMBERS:

LANDSTAR INWAY
ATTN: BROKERAGE BILLING - LSP

FOR EXPRESS MAILINGS USE:

LANDSTAR INWAY
ATTN: LSP - IMAGING

P.O.BOX 19139
Jacksonville, FL 32245-9139
Phone: 800-435-1791 x 2

P.O.BOX 19119
Jacksonville, FL 32245-9119

1000 SIMPSON ROAD
ROCKFORD, IL 61102

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>

Carrier Load Tender

Reference: 60106997819 (BOL)	Carrier: ROYAL3 INC. (944686)	Tender: 03/01/2024 21:24
	Contact: Bonnie (Bonnie@royal3inc.com)	Contact: Brian Vershum
	Phone: 6305661434	Phone: (501) 263-7722
	Fax:	Email: Brian.Vershum@priority1.com
		Main Line: 501-372-3925

Bill To:	Priority 1 Inc. (P.O. Box 398) North Little Rock, AR 72115
Equipment:	53' Dry Van ,
Service Type:	Full

Stop 1 Pick

Monday, March 4, 2024 08:00 - 11:00	Total Weight:	39300.00 lb	Total Quantity:	16
Schluter Systems LP DFW (17505 Interstate 35W) Northlake, TX 76262				
Contact: Shawn Rayburn Phone:				
Packaging: 6 Pallet(s)	Total Weight: 15,100 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: SHOWER ACCESSORIES
Packaging: 5 Pallet(s)	Total Weight: 11,700 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: shower accessories
Packaging: 5 Pallet(s)	Total Weight: 12,500 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: shower accessories
Carrier Notes: - CARRIER MUST NOTIFY WHEN ON SITE AT EACH LOCATION				
Special Instructions: CARRIER MUST NOTIFY WHEN ON SITE AT EACH LOCATION				

Stop 2 Drop

Monday, March 4, 2024 08:00 - 00:00	Total Weight:	0 lb	Total Quantity:	
DAL TILE / KANSAS CITY #106 (15380 W 101ST TERRACE) Lenexa, KS 66219				
Contact: Phone:				
Carrier Notes:				
Special Instructions: PO: 4502573784 DN Ref # 24070882 6 total skids				

Stop 3 Drop

Tuesday, March 5, 2024 08:00 - 16:00	Total Weight:	0 lb	Total Quantity:	
WALCRO INC/LINCOLN #321 (3340 OX BOW CIRCLE STE 100) Lincoln, NE 68504				
Contact: Phone:				
Carrier Notes:				
Special Instructions: PO: 4208806 DN Ref # 24070785 / 24070786 5 total skids				

Stop 4 Drop

Wednesday, March 6, 2024 08:00 - 16:00	Total Weight:	0 lb	Total Quantity:	
WALCRO INC/RAPID CITY #340 (2360 DEADWOOD AVE STE H) Rapid City, SD 57702				
Contact: Phone:				
Carrier Notes:				
Special Instructions: PO: 4208954 DN Ref # 24071236 5 total skids				

Freight Terms

Charge Details			
Description	Rate		Charge
Line Haul	3200.00	Flat Rate	1
			\$3,200.00 USD
Total:			\$3,200.00 USD

Freight Terms: \$3,200.00 USD Third Party (lb)

References

Carrier Instructions

MISSED APPT WILL RESULT IN \$300 FINE

Thank you for doing business with Priority 1.

DRIVERS NAME: _____

TRUCK #: _____

TRAILER #: _____

DRIVER CELL#: _____

DISPATCHER / PRIORITY 1

CARRIER SIGNATURE

All invoices & PODs are to be sent to Priority 1 within 72 hours of delivery. Please email invoice and POD to: tlap@priority1.com. Please provide Priority 1's reference number on your invoice.



Georgia-Pacific

GP Corrugated LLC
3420 Stanwood Blvd NE
Huntsville, AL 35811
(256) 859-5770



42026

TRIP # 42355

External Load No:

DELIVERY SLIP #

11026254

Page 1 of 1

SOLD TO: GP West Chester
GP Corrugated LLC
9048 Port Union Rialto Road
West Chester, OH 45069
USA

SHIP TO: GP West Chester
9048 Port Union Rialto Road
West Chester, OH 45069
USA
Telephone: 513-942-4800

PRINTED DATE	CARRIER	TRAILER No.	DELIVERY TERMS	SEAL NUMBERS
02/29/2024 8:52 AM	CPU-Customer Pick Up	WEST CHESTER	CPU/Collect - Domestic	3530534
Receiving Hours: Mon - Tue - Wed - Thu - Fri - 07:00 AM - 11:00 PM				

ORDER No/ PRODUCT	CUSTOMER PO	ST P/C	WEIGHT	UNITS	AREA WEIGHT LINEAL	DESCRIPTION
M001893			27,924	6	6 (856.896 MSF) 142,816	BI - Rollstock WIDTH: 72 LINEAL: 23,994 WGT: 4,588 ROLL# GP313M31161B WIDTH: 72 LINEAL: 23,704 WGT: 4,704 ROLL# GP313M28501B WIDTH: 72 LINEAL: 23,711 WGT: 4,656 ROLL# GP313M28502B WIDTH: 72 LINEAL: 23,876 WGT: 4,672 ROLL# GP313M28481B WIDTH: 72 LINEAL: 23,661 WGT: 4,644 ROLL# GP313M28483B WIDTH: 72 LINEAL: 23,870 WGT: 4,660 ROLL# GP313M28482B
TOTAL SHIPMENT						
SALESREP			WEIGHT	UNITS	QUANTITY	SQ. FT.
Larry Thomas			27,924	6	6	856,896

SHIPPING INSTRUCTIONS

3-1-24

James Neesh

Units	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)
6	Wrapped paper, other than corrugated, fluted or indented >50" Class 65 NMFC# 151800 2	27,924
		Page 1

GP Corrugated, LLC.

Shipper Agent

Per

Permanent post-office address of shipper:
P.O. Box 105605, Atlanta Georgia 30348-5605

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon.

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing the same.)

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified herein as if GP Corrugated, LLC initiated the Section 7 provision on the face of the Bill of Lading with respect to each shipment described herein

James Neesh
(Signature of Consignor)

The property described herein has been received by Carrier in apparent good order, except as noted herein, and is marked, consigned and destined as indicated herein. Carrier agrees to carry the property to the destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between GP Corrugated, LLC and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Freight Classification.

CHECK CALLS REQUIRED

IN AND OUT TIMES ARE REQUIRED AT EACH LOCATION

TEXT: 940-398-0194 (Easiest Method, Just Text 'A' for Arrive and 'D' for Depart. That's it!. All other info is linked to your Tel#)

CALL: 940-398-0194

EMAIL: landstar.agent@gtrucking.com

QUESTIONS / PROBLEMS?

CALL: 940-398-0194

TEXT: 940-398-0194

EMERGENCY: 706-403-0172 (Mon-Fri Midnight to 9PM and Sat/Sun/Holidays 8AM to 8PM CST)

NEED TO CANCEL?

YOU MUST SPEAK TO A LIVE PERSON AND RECEIVE A CANCELTION CONFIRMATION BY EMAIL

CALL: 940-398-0194

EMERGENCY: 706-403-0172 (Mon-Fri Midnight to 9PM and Sat/Sun/Holidays 8AM to 8PM CST)

HAVE A COMPLAINT?

It's trucking, things do go wrong. However, if you feel that you were treated unfairly, we want to hear from you. In order to document and properly handle your issue, please email your concern to sally.smith@landstarmail.com. One of our management team will respond by phone to better understand your issue and how we can fix the problem. Calls are usually made within 24 business hours.

VERY IMPORTANT INFORMATION ABOUT THIS PARTICULAR LOAD

*30-minute prenotification of entering detention required



LANDSTAR LOAD CONFIRMATION
FB#: 5681158

Effective Date:	3/1/2024	Carrier:	BRZ
Equipment:	Van	Driver:	EVEROY
Commodity:	PKG	Driver Phone:	7547795441
Weight:	45340	Dispatch:	Shawn Popovic
Pieces:		Dispatch Phone:	708-852-5536

IN/OUT CHECK CALLS AND QUESTIONS OR CONCERNS CALL: 940-398-0194
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

Pickup:	Live Load 03/02/2024 11:30 (military time)	Contact:
Address:	P AND G LIMA DISTRO FACILITY 840 N THAYER ROAD Lima, OH 45801	Phone:
		Pickup #: Reference #: 313464959
		PO #:
Directions:		
Instructions:	Dry van 53. Clean trailer in good condition. No holes, no odors. Driver must sign in as Landstar for billing purposes. Detention starts after 3rd hour. Truck must scale up to 42000.	

Delivery:	Live Unload 03/03/2024 08:00 (military time)	Contact:
Address:	TARGET T0557 1100 VALLEY ROAD STORE 055 Oconomowoc, WI 53066	Phone:
		Delivery #: Appt #: T055711214473
		PO #:
Directions:		
Instructions:	There will be a \$100 fine for not downloading and allowing tracking via The Way cool Trucking app. Any charges for late or missed appointments are the responsibility of the carrier. There will be 100\$ fine for not sending POD within 72 hours.	

ADDITIONAL INSTRUCTIONS

1. IN AND OUT TIMES ARE REQUIRED AT EACH LOCATION. FAILURE TO REPORT THESE WITHIN 1 HOUR OF OCCURRENCE MAY RESULT IN FINES OF \$50 PER OCCURRENCE AND DENIAL OF ANY DETENTION CLAIMS.
2. NO PAYMENT WILL BE MADE TO CARRIERS ON DENTENTION, TRUCK ORDERED NOT USED, OR DAMAGE CLAIMS UNTIL LANDSTAR IS PAID.
3. ANY ACCESSORIAL CHARGES MUST BE APPROVED IN ADVANCE AND IN WRITING BY OUR OFFICE AND DETENTION CLAIMS MUST HAVE ARRIVAL AND DEPARTURE TIMES NOTATED BY THE CUSTOMER ON THE BOL.
4. YOU HAVE ACKNOWELEDGED THAT YOU HAVE READ AND AGREE TO OUR ACCESSORIAL POLIY AND PROCEDURES LOCATED AT <https://sol.gtrucking.com/CarrierAcceptance/det>
5. PLEASE DO NOT CHANGE APPOINTMENTS WITHOUT PRIOR AUTHORIZATION FROM OUR OFFICE.
6. CARRIER SHOULD NOT SUB-CONTRACT, DOUBLE BROKER/ CO-BROKER SHIPMENT. UNLESS AUTHORIZED IN WRITING ON THIS CONFIRMATION SHOULD YOU SUB-CONTRACT, DOUBLE BROKER/CO-BROKER THIS SHIPMENT THE MINIMUM FINE IS \$1,000.
7. SHOULD LANDSTAR BE DEDUCTED ANY REVENUE OR FINED ON THIS SHIPMENT DUE TO CARRIER RELATED EVENTS THESE WILL BE DEDUCTED FROM YOUR FREIGHT BILL AT ACTUAL COST.
8. PLEASE ADDRESS ALL ACCOUNTS RECEIVABLE QUESTIONS TO OUR CORPORATE OFFICE 800-435-1791 X 2

Total Carrier Pay: \$700.00

(Linehaul \$700.00)

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 214-550-8190. DRIVER MUST CALL 214-903-0009 UPON ARRIVAL AND DEPARTURE AT EACH LOCATION

Agency Contact:

Signature:

Carrier Contact:

Signature:

*** 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

PLEASE SEND PAPERWORK TO:

LANDSTAR INWAY
ATTN: BROKERAGE BILLING

LANDSTAR SAVINGS PLUS MEMBERS:

LANDSTAR INWAY
ATTN: BROKERAGE BILLING - LSP

FOR EXPRESS MAILINGS USE:

LANDSTAR INWAY
ATTN: LSP - IMAGING

P.O.BOX 19139
Jacksonville, FL 32245-9139
Phone: 800-435-1791 x 2

P.O.BOX 19119
Jacksonville, FL 32245-9119

1000 SIMPSON ROAD
ROCKFORD, IL 61102

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>