

Bill to:

LANDSTAR RANGER

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Invoice Date: 03/03/2024 Invoice #: 5681158 Terms: NET 30 Due Date: 04/03/2024

Date	Customer Ref #	Origin - Destination		Rate	Amount
03/02/2024		840 N THAYER ROAD, Lima, OH 45801 - 3GHF+XH Oconomowoc, WI, USA			
			1	\$700.00	\$700.00

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

### **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 CANCELATION 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 Phone:

840 N THAYER ROAD **Pickup #:** Reference #: 313464959

Lima, OH 45801 **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 Phone:

1100 VALLEY ROAD STORE 055 **Delivery #:** Appt #: T055711214473

Oconomowoc, WI 53066 PO #:

**Directions:** 

There will be a \$100 fine for not downloading and allowing tracking via The Way cool Trucking app. Any

**Instructions:** 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	

Signature:	Signature:	
Agency Contact:	Carrier Contact:	
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\*\*\* 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 SAVINGS PLUS MEMBERS: FOR EXPRESS MAILINGS USE:

LANDSTAR INWAY

ATTN: BROKERAGE BILLING

ATTN: BROKERAGE BILLING - LSP

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

Ship From - Provenance SHIP FROM LOCATION/POINT D'EXPÉDITION COUNTRY OF SHIPMEN PAYS D'EXPÉDITION Shipper/Expéditeur SHIP FROM/ NANCE DE L'ENVOI Procter & Gamble, Inc. Master Bill of Lading 840 Thayer Road P.O. Box 355, Station A Toronto, Ontario MSW 1C5 For Rating Purposes Only CUSTOMER #/N° DU CLIENT **Ship To - Destination** Consignee/Destinataire LRDT: 03/02/24 11:30 CUSTOMER ARRIVAL DATE/ DATE D'ARRIVÉE CHEZ LE CLIENT SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE DISTRIBUTING LLC AND CARRIER. A CONTRACT EXISTS THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY PREFERENCE AS SHOWN ON THE BACK HEREOF. ASSULETTI AUX CONDITIONS, MODALITÉS ET LIMITATIONS DE L'ENTENTE CONCLUES ENTRE PROCTER & GAMBLE ET LE TRANSPORTEUR. EN L'ABSENCE DE CONTRAT, LES CONDITIONS, MODALITÉS ET LIMITATIONS QUI FIGURENT AUX PRÉSENTES PREVALENT. CUSTOMER PHONE #/
N° DE TELÉPHONE DU CLIENT TRANSPORTATION / TRANSPORT Bill of Lading Number / Numéro du connaissement Port of Entry / Bureau d'entré 00370003134649592 MASTER BOI Carrier/Transporteu SCAC Code/Code SCAC Special Services / Services spéciaux PAPER TRANSPORT TRUCKLOAD APT Ship Date/Date d'expédition MO/MOIS DY/JOUR YR/AN Trailer #/Car#/ N° de la remorque / de la voiture U.S. Special Services / Services spéciaux (ÉTATS-UNIS)

E = Exclusive Use of Vehicle X = Expedited Service

H = Protective Service Y = Stopoffs/Split Pick-Up Z = Loading Services Method of Delivery/Mode de livraison H03237 Purchase Order # / Bon de commande Invoice # / N° de facture Shipment # / N° d'expédit FREIGHT & COLLECTION CHARGES CARRIER: PREPAID SHIPPER CERTIFIES PARAGES FREIGHT TENDERED BY EXCEPT FOR CUSTOMER PICKUP
THEN BILL FREIGHT CHARGES TO CUSTOMER Special Shipping Instructions (Instructions d'expéditions particulières P & G BRAND CODE 11 11 Method of Transportation/Mode de transport 370008033280211, 00370008033280259 FRAIS DE TRANSPORT ET DE RECOUVREMENT AU TRANSPORTEUR **PORT PAYÉ** à l'exception des marchandises qui sont QUE LES FRAIS DE Method of Load/Mode de chargement prises en charge par le client, selon le programme "CPU". Dans ce demier cas, TRANSPORT SONT ASSURÉS PAR LE CODE DE MARQUE P&G. veuillez facturer le client directement. P & G BRAND CODE (SUC) CODE DE MARQUE P & G (SUC) OTY SHIPPED / QUANTITÉ EXPÉDIÉE CASE UPC / CODE CUP DE LA CAISSE UNIT WEIGHT / POIDS UNITAIRE BRAND DESCRIPTION / NOM DE LA MARQUE 975 HOXES NMFC # 48580 S3 Class 55 22153.4 CLEAN, SCOUR WASH COMP. LIQ 10048.6 656 NMTC # 176960 S4 Class 55 BOXES 15403.7/ SOFTENERS, TEXTILE NOI, IN 6987.0 DRUMS, BULK NMFC # 176960 SZ Class 100 354 BOKES 3140.7/ SOFTENERS, TEXTILE 1424.6 IMPREGNATED IN CLOTH NMTC # 1111 Class 85 CHEP USA 37 LIS 2442.0/ BLUE PALLET (48K40) 1107.7 US INTERMODAL CERTIFICATION /
CERTIFICATION INTERMODALE É. U.

If this is an Intermodal Shament, by solutive below shipper conflies the
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OR SHIPMENT # IMPERIAL/ 43139.79 2032 3698687 BRANTFORD SHIPSET AU TRANSPORTEUR: This bill of lading is to be signed by the Shipper & the Carrier / Ce connaissement doit être signé par l'expéditeur et le transporteur. 19567.88 104735.7 POUR LA FACTURATION, SE RÉFÉRER DE LA COMMANDE OU DE L'ENVO MÉTRIQUE NO. OF PKG'S / NOMBRE DE COLIS KIND OF PKG'S / HM NATURE DES COLIS DG DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT WEIGHT IN LBS / KGS / POIDS EN LIVRES / KG. (P & G SIGNATURE / SIGNATURE P & G) For Invoices under P&G's Self-Billing process there is no need to send invoices to P&G. For all other invoices, please send to: PIECES/COLIS 2032 40697.8/18460.2 1995 <--PRODUCTS ONLY--> 2442.0/ 1107.7 37 c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010 (-- PALLETS ONLY--> (DROP LOT DRIVER SIGNATURE/ SIGNATURE DU CHAUFFEUR AU POINT DE CHARGEMEN (CARRIER NAME / NOM DU TRANSPORTEUR) Pour les factures dans le cadre de processus autofacturation P & G, il est inutile d'envoyer les factures à P & G. Pour toutes les autres factures, s'il vous plait EB SIGNATURE / SIGNATURE DU CHAUFFEUR) Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010 DRIVER NAME - PRINT / NOM DU CHAUFFEUR) RIVER'S LICENSE # -STATEN' DE PERMIS DE CONDUIRE - PROVINCE CEIVED IN APPARENT GOOD ORDER/REÇU EN BON ÉTAT APPAREN' This is to certify that the above materials are properly classified, dr This shipment is correctly described and weighed. ribed, packaged, marked and labeled, and are in proper condition for transportation, ac La présente certifie que les marchandess décrités ci-dessus sont adéquatement classées, décrites, embailées, marquées, étiquetées et sont en bon état pour être ministée des l'anaports.

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Ship From - Provenance SHIP FROM LOCATION POINT D'EXPÉDITION Shipper/Expediteur Procter & Gambie, Inc. Master Bill of Lading -340 Thayer Road P.O. Box 355, Station A for Rating Purposes Only Toronto, Ontario MSW 1C5 Ship To - Destination LRDT: 03/02/24 11:30 Consignee/Destinataire CUSTOMER APPLYAL DATE/ DATE D'APPLYTE CHEZ LE CLIENT SUBJECT TO ALL THE TEPMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT NETWISH MICCIES A SAMELE DISTRIBUTING LLC AND CAPPIER A CONTRACT EXISTS THE TEPMS, CONDITIONS AND LIMITATIONS INCOPPORATIO BY PREFIRENCE AS SHOWN ON THE BACK HERICO ASSILLETT MICCIONATIONS, MICOLATES ET LIMITATIONS OF L'ENTERINFE CONCIUNES ENTIRE PROCTER & GAMBLE ET LIMITATIONS OF TRANSPORTER EN LIMITATIONS OF PROJECT ALL PRÉSENTES PRÉVALENT. 05 023 M DE TELEPHONE DU CLIENT Bill of Lading Number / Numéro du connaissement TRANSPORTATION / TRANSPORT son att' de groupage 00370003134649592 MASTER Port of Erroy / Bureau Cardin SCAC Code/Code SCA Carrier Transporteus APER TRANSPORT TRUCKLOAD Special Services / Services speciaux Traier #/Cartil
N° de la remorque / de la volture the Date Date d'expédition MONOIS DYUQUE YEAN 93884 Z . Loading Services FREIGHT & COLLECTION CHARGES CARRIER Method of Delivery Mode de Innaison Involue # / N de facture | Sigment # / N d'arquistion SHIPER CERTIFES REIGHT TENCERED B PREPAID Purchase Order # / Bon de commande EXCEPT FOR CUSTOMER PICKUP THEN BLL FREIGHT CHARGES TO CUSTOMER P & G BPAND COOK Special Stepping Instructions (Instructions Competitions participants 2 Bill Of Lading Numbers Method of Transportation/Mode de transport Inderlying RAIS DE TRANSPORT ET DE RECOUVEEMENT AU TRANSPORTEU 3370008033280211. 00370006033280259 L'EXPÉDITELA CEATFE QUE LES FRAS DE PORT PAYE A fewereston des marchand Method of Load-Mode de chargement prices on charge par le client, solon le programme "CPU". Dans ce demier cas, veulles facturer le client directement. ASSLESS PARLE CODE DE MARQUE PAI UNIT WEIGHT / POIDS UNITAIRE PAGENNO COOL (SUC) COOL DE MARQUE PAGENCO CASE UPC / CODE CUP DE LA CASSE BRAND DESCRIPTION / NOM DE LA MARQUE QUANTITÉ EXPEDIÉE 2153.4 # 48580 S3 Class 55 0XE5 975 10048.6 AN, SCOUR WASH COMP. LIG 15403.7/ C # 176950 S4 Class 55 656 OXES 6987.0 TENERS, TEXTILE NOT, IN 50 DR MS. BULK 3140.7/ C # 176950 SZ Class 100 5,751 364 OXES TENERS, TEXTILE 1424.6 50 IMPREGNATED IN CLOTH C # 1111 Class 95 CHEP USA 2442.0/ 37 LTS E PALLET (48X40) 1107.7 QUANTITY / US INTURACEAL CERTERCATION /
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MPÉRIAL 116 235	5173	0		2270		ALLT	OR SHIPMENT #  RANSPORTEUR:	Si cette expédition est intermoda l'authenticité de l'information ici c	e, l'expéditeur certifie de par sa signature. ontenue au titre de l'article 49u.s.c. 5902 (b)
TRIQUE	39.4			1029	. 67	POUR LA F	ACTURATION, SE RÉFÉRER A COMMANDE OU DE L'ENVOI	AU N° This bill of lading is to be signed loonnaissement doit être signé pa	by the Shipper & the Carrier / Ce L'expéditeur et le transporteur.
NO. OF PKG'S / KIND OF PKG'S / HM DG MATURE DES COLIS DG	DESCRIPT DESCRIPTION	TON FOR BILL OF LADI RELATIVE AU CONNAIS	ING / SSEMENT	WEIGHT IN L POIDS EN LIV			under P&G's Self-Billing proceed to send invoices to P&G.		NATURE / SIGNATURE P & G)
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Z PLTS	NMFC # 1111 BLUE FALLET			Jan 1	59.9	c/o Commerci PO Box 4201	cial Traffic	353020	172007010
his is to certify that the above materials are properly classified, describe his shipment is correctly described and weighed. As presents certified up the marchanidies decribes of-dessus sont adequa-	tement classées, décrites, emballées, marquées,	per condition for transportation, according	ing to the applicable regulations	of the Department of Transportation.		DIOOK Park, C	OT1 99192-0010	DariDar	DE PERMIS DE CONDUIRE - PROVINCE) ORDER/REÇU EN BON ÉTAT APPARENT
Cet envis une adequatement décrit et pesé sous réserve de la vérification	dii hiirasii da nassus at d'inenentico	AARDIER OOF	AV / CORIE	DOUB LE TO	NODOD	TELLO		(CONSIG	NEE / DESTINATAIRE)

Driver Signature:

\*\*\*End of Report\*\*\*