



Bill to:
LANDSTAR CARRIER
,
Rockford,
IL,
61125

Invoice Date: 03/08/2024
Invoice #: 7206764
Terms: NET 30
Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/07/2024		SWAFFORD WAREHOUSE 49 DONKLE ROAD, GREENVILLE, SC 29606 - POD PACK INTERNATIONAL 17100 MANCHAC PARK LANE, BATON ROUGE, LA 70817			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 #: 7206764

EFFECTIVE DATE: 3/6/2024
EQUIPMENT: VAN
COMMODITY: Food Grade Paper
DIMENSION:
WEIGHT: 20000
PIECES: 40

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

High Risk:
TARP:

LRGR - VNT
SIGN THIS
DOCUMENT

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (346) 321-4894 X113
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 3/7/2024 07:00 - 3/7/2024 12:00
NAME/ADDRESS: SWAFFORD WAREHOUSE 49 DONKLE ROAD

CONTACT:
PHONE:

GREENVILLE, SC 29606

DIRECTIONS:

SPECIFIC INSTRUCTIONS: SIGN & RETURN PICK UP #: 193313-BTR
53 DRY VAN ONLY

Must be clean, dry and odor free trailer and must be properly sealed at shipper due to being food grade palletized paper and must remain sealed until delivered or freight may be refused at consignee. MACROPOINT REQUIRED

DELIVERY DATE: 3/8/2024 08:00 - 3/8/2024 08:00
NAME/ADDRESS: POD PACK INTERNATIONAL 17100 MANCHAC PARK LANE

CONTACT:
PHONE:

BATON ROUGE, LA 70817

DIRECTIONS:

SPECIFIC INSTRUCTIONS: SUITE B

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.
*** Driver has to accept a Macro point. In fulfilling a commitment to our customers, we require Tracking on each load. Failure to do so will result in a \$200 fine.
*** Shipper / Receiver: NO DETENTION WILL BE PAID. DO NOT MISS YOUR APPT. IF YOU MISS THE APPT, THERE WILL BE A \$200 FINE AND IT COULD BE HOURS/DAYS BEFORE YOU ARE RE-WORKED IN.
*** Must notify Landstar agent if you have any delay or can't get before you appt time, failure to do so will result in a fine up to \$150.
*** 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 within 24 hrs, failure to do so will result in a fine \$150.

Total Carrier Pay: \$1,500.00

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 #: 7206764

Landstar Agent: *LRGR - VNT*
Agency Contact: *Nick*
Agency Phone: (346) 321-4894 X113
Signature: _____

Carrier: *BRZ*

Carrier
Signature: _____X

Confirm Date: 3/6/2024 Confirm Date: 3/6/2024 Carrier Fax: 0

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 832-910-9001

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 *****


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Date: 3/7/2024

BILL OF LADING

Page # 1 of 1

SHIP FROM		Bill of Lading #:	00000000000025203
Name:	GLATFELTER c/o Total Distribution, Inc -Building 4		
Address:	49 Donkle Road		
City/State/Zip:	Greenville, SC 29609		
Vendor #:		Carrier Name:	BRZ
SID #:		Trailer #:	W90424 W99429 7/12/24
SHIP TO		Seal #:	037136
Name:	POD PACK INTERNATIONAL	SCAC:	
Address:	17100 Manchac Park Ln Suite B	Pronumber:	
City/State/Zip:	Baton Rouge, LA 70817		
Phone:			
CID #:			
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: Collect: 3rd Party:	
Address:			
City/State/Zip:			
Phone:			
SPECIAL INSTRUCTIONS			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: 193313-BTR PO#: 193313-BTR		17,183.06		
GRAND TOTAL		17,183.06		

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE					LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC CLASS
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							
17	Pallet	68	Each	7,317.13		402751 700mm POD PACK Lot#: 67753	
3	Pallet	12	Each	1,296.31		402751 700mm POD PACK Lot#: 67725	
20	Pallet	80	Each	8,573.78		5000077164 700 MM Paper Lot#: 69677	
40		160		17,187.22		GRAND TOTAL	

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>	

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation

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. Property described above is received in good order, except as noted.

Date: 3/7/2024

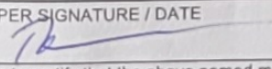
BILL OF LADING

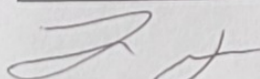
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Vendor #:		
SID #:	FOB:	Carrier Name: BRZ
SHIP TO		Trailer #: W99424 W99429 3/2/24
Name:	POD PACK INTERNATIONAL	Seal #: 037136
Address:	17100 Manchac Park Ln Suite B	SCAC: Pronumber:
City/State/Zip:	Baton Rouge, LA 70817	
Phone:		
CID #:	FOB:	
THIRD PARTY FREIGHT CHARGES BILL TO		
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Address:		
City/State/Zip:		
Phone:		
SPECIAL INSTRUCTIONS		
Prepaid: Collect: 3rd Party:		

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
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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.			
SHIPPER SIGNATURE / DATE 		CARRIER SIGNATURE / PICKUP DATE	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation		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. Property described above is received in good order, except as noted.	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets said to contain <input type="checkbox"/> By Driver/Pieces	

 Leonard Johnson