



Bill to:
LANDSTAR RANGER
,
,
,

Invoice Date: 03/24/2024
Invoice #: FB #: 3958743
Terms: NET 30
Due Date: 04/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		1700 W. Ash Ave, Mitchell, SD 45042 - 407 Charles St, Middletown, BU, OH 45042			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 #: 3958743

EFFECTIVE DATE: 3/21/2024
EQUIPMENT: 53VN
COMMODITY: CONSUMER GOODS OR APPLIANCES

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

LRGR - LTR
SIGN THIS
DOCUMENT

DIMENSION:
WEIGHT: 42500
PIECES:

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

High Risk:
TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (901) 557-4878 X340
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 3/22/2024 07:00 - 3/22/2024 20:00
NAME/ADDRESS: GPI 1700 W. Ash Ave

CONTACT:
PHONE:

DIRECTIONS: MITCHELL, SD 45042

SPECIFIC INSTRUCTIONS: No Roll up doors, reefers and NO trailers over TEN years old

Mandatory - Driver must send a picture of the BOL before he leaves the shipper.
Mandatory - Driver must accept LBOARD mobile tracking or provide the link. Failure to do so will result in \$100 fee.

DELIVERY DATE: 3/24/2024 09:00
NAME/ADDRESS: GPI 407 Charles st

CONTACT:
PHONE:

DIRECTIONS: MIDDLETOWN ,BU, OH 45042

SPECIFIC INSTRUCTIONS: Mandatory - Driver must send a picture of the POD before he leaves the receiver

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: \$1,800.00

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

Landstar Agent: LRGR - LTR

Carrier: BRZ

Agency Contact: Dean

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 #: 3958743

Agency Phone: (901) 557-4878 X340

Signature: _____

Linda Frieser

X

Signature _____

Confirm Date: 3/21/2024

Confirm Date: 3/21/2024

Carrier Fax: 0

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 901-231-5771

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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Graphic Packaging International
1300 South Main St
Mitchell, SD
57301

Straight Bill of Lading

Subject to Section 7 of conditions, of applicable bill of lading. 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.

Release No:
M222438

Pickup Date: 03/22/2024

Transportation Mode: **Truck**
Freight Payment Type: **Prepaid**

DETAIL

Pickup No:
Trailer No: **W94948**
Seal No:
PO No:
Release No: **M222438**

BILL TO

Graphic Packaging International
1300 South Main St
Mitchell, SD
57301

CONSIGNEE (DESTINATION)

Middletown Mill
407 Charles Street
Middletown, OH
45042

Phone: 513-225-7561

Item	Piece Count	Type	Grade	Weight
1	20	Bales	Boxboard:	33,835
2	4	Skids	Core Plugs:	8,050
Total:	24	Units		41,885

Shipper Signature/Date

[Signature]
3-22-24

Trucker: **Scheduled Transportation (STYI)**

Driver Signature/Date

Received at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated above, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification in effect on the date of shipment it is mutually agreed, as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party at any time interested in all or any goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written including conditions on back hereof, which are hereby agreed by the consignor and accepted for himself and his assigns.



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Mitchell, SD
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Middletown Mill
407 Charles Street
Middletown, OH
45042

Phone: 513-225-7561

Item	Piece Count	Type	Grade	Weight
1	20	Bales	Boxboard:	33,835
2	4	Skids	Core Plugs:	8,050
			Tot 8:41a W/M	74920
			Tot 9:41a W/M	33480
Total:	24	Units		41,885

Shipper Signature/Date

[Signature]
3-22-24

Trucker: **Scheduled Transportation (STYI)**

MAR 24 REC'D
[Signature]

Driver Signature/Date

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