



Bill to:
LANDSTAR INWAY, INC
,
,
,

Invoice Date: 04/01/2024
Invoice #: EL3065289
Terms: NET 30
Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/28/2024		283 Mountain Valley Water Pl, PO Box 1610, Hot Springs Village, AR 71909 - 809 Jefferson Hwy, Jefferson, LA 70121			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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 Ligon Inc

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (479) 208-6451

Important: Carrier must call agent if your dispatch instructions below differ from the bill of lading.

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party.

Download the free Landstar Connect™ App prior to pick up to view below load details, transmit automated status updated & submit paperwork while under Landstar load only. Available in Google Play and Apple App stores.



LOAD VERIFICATION

To verify this load originates from a Landstar agency, please visit the Landstar load verification site at <http://www.landstar.com> and select "Verify" from the homepage.

Freight Bill # 7256201**EL # EL3065289****Date** 03/28/2024 09:19**Equipment** 53VN**Total Miles** 462**Services****Sent From**Posting Code: **ARE****Agency Name:** Little John Transportation Svc - TLJ

Contact Name: Dylan Penzo

Contact Phone: (479) 208-6451

Contact Email: dylanp@ljtsi.com

References

BOL 0176011

Route Details

Stop #1 pickup -**Appointment:** -**Target Window:** 03/28/2024 08:00 - 03/28/2024 16:00**Location** **Primo Water North America****Address** **283 Mountain Valley Water Pl, PO Box 1610****Address** **Hot Springs Village, AR 71909****Contact** **Contact** **Phone** (501) 623-6671**Comment** BL#0176011

P/U#108224

Item CONSUMER GOODS OR APPLIANCES **Qty** 0.0 **Wgt** 42,388**Stop #2 drop -****Appointment:** -**Target Window:** 03/29/2024 09:00 - 03/29/2024 09:00

Location **RNDC**
Address **809 JEFFERSON HWY**
Address **Jefferson, LA 70121**
Contact **Phone**
Comment 9AM DELIVERY APPT.

Notice of Special & Consequential Damages*

Carrier acknowledges notice and as a result both parties agree to waive this provision under CARMACK and the carrier agrees to be responsible for all additional charges as the result of delay including but not limited to rescheduling of Crane and/or Labor, crew and equipment charges which may occur as a result of the delay. YOUR INVOICE, ORIGINAL BILL OF LADING, PROOF OF DELIVERY, AND THIS COMPLETED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT. ALL DC DELIVERIES WITH APPOINTMENT NUMBERS ARE STRICT APPOINTMENTS, FINES MAY OCCUR FOR LATE OR MISSED APPOINTMENTS. RECEIPTS (LUMPER, TOLL, ETC.) AND COPIES OF PERMIT AND/OR ESCORT INVOICES MUST BE SUBMITTED FOR REIMBURSEMENT IF APPLICABLE. CALL 1-800-872-9103 AND 479-250-4218 TO REPORT ALL SHORTAGES, DAMAGES, CLAIMS AND DELAY INCIDENTS. CARRIER AGREES TO PAY CLAIMS DUE TO LATE DELIVERIES TO JOBSITES OR APPOINTMENTS, FOR THE COSTS OF CRANES AND/OR EQUIPMENT AND/OR CREWS BROUGHT IN TO UNLOAD TRUCK.

NO PAYMENT TO CARRIER WILL BE MADE ON DETENTION, LAYOVERS OR TRUCK ORDERS NOT USED UNTIL LANDSTAR IS REIMBURSED. A NOMINAL FEE WILL BE CHARGED IF CARRIER DOES NOT HAVE 1 MILLION IN CARGO INSURANCE. FAILURE TO COMPLY WITH ALL ASPECTS OF THIS CONTRACT, INCLUDING BUT NOT LIMITED TO PICK UP OR DELIVERY APPOINTMENTS COULD RESULT IN A REDUCTION OF FREIGHT COST UP TO 30% THIS LOAD IS EXCLUSIVE USE UNLESS OTHERWISE NOTED. NO DOUBLE BROKERING OF THIS FREIGHT WILL BE PERMITTED OR YOU WILL NOT BE PAID. SIGNED BILL OF LADING/POD MUST BE FAXED TO 479-967-3859 IMMEDIATELY AFTER DELIVERY OR DRIVER CAN TAKE A PICTURE WITH HIS CELL PHONE AND TEXT TO 479-495-0597

THIS LOAD IS NOT TO SHIP ON RAIL.....NO EXCEPTIONS

By accepting this load, Carrier affirms that all equipment used complies with all California Air Resource Board and other applicable laws. Carrier will advise its drivers that Landstar, 13410 Sutton Park Dr. South, Jacksonville, FL 32224, is the broker.

Item CONSUMER GOODS OR APPLIANCES **Qty** 0.0 **Wgt** 42,388

Notes

Agreed Rate

Description	Charge
Pay Capacity	\$1,150.00
Total	\$1,150.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP		CONSUMER GOODS OR APPLIANCES	0	42,388	70.0			

Important Billing Instructions

- Invoice, bill of lading (for each stop) and proof of delivery (for each stop) required. Documents must be legible.
- Invoices must include Landstar's freight bill number or EL#.
- The rate on the carrier's invoice must match the rate confirmation and any accessorials must be authorized in writing by the agent in order to prevent delays in payment.
- Receipts (lumper, tolls, etc.) and permit and/or escort invoices must be submitted.
- For carrier payable questions call: 800-435-1791, opt 2.

PAPERWORK SUBMISSION OPTIONS

Send electronically by 2:00pm EST for same day receipt via:

Transflo Mobile +

Go to your app store to download to your mobile device. Enter LCGB as the Recipient ID when registering. Cost: \$2.00 per trip.

Transflo Express

To find a participating truck stop go to:
<http://transfloexpress.com/locations/>
 Cost: 2.00 per trip with cover sheet
 For a cover sheet call 800-435-1791, opt 5

Landstar Savings Plus Members Send To:		
Mailing address: Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	For Express Mailing: Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	Regular Mail: Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119
	Call 866-321-PLUS (7587) to learn how to get paid in 2 days	

Tracking

Capacity must comply with all requested load tracking requirements. If Capacity is unable to comply with requested load tracking requirements, communicate with the Landstar Agent immediately. Capacity is subject to rate reduction in an amount up to 15% of line-haul in the event of non-compliance with requested load tracking requirements.

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 available at [Http://www.arb.ca.gov](http://www.arb.ca.gov)

Full terms and requirements are within the Landstar TBA. The Transportation Brokerage Agreement between CARRIER and BROKER provides that CARRIER shall refrain from all collection efforts against the shipper, receiver, consignor, consignee, or the customer. CARRIER acknowledges that any effort by CARRIER or any representative of CARRIER to contact any such third party to collect on freight charges relating to this shipment shall constitute a material breach of the Transportation Brokerage Agreement between CARRIER and BROKER.

FSMA

CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

Electronic Rate Confirmations

CARRIER acknowledges that Load or Rate Confirmations may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation as verified by the BROKER's Information Services System, or (b) the CARRIER's pick up of the shipment in question.

Nothing herein is intended to modify or amend the terms and conditions of the Transportation Brokerage Agreement between CARRIER and BROKER.

Thank you for doing business with Landstar
To confirm please accept using the link in the tender email.

Carrier BRZ ID CP197920 MC 86875 DOT 3119062 Phone 708-303-5150 Email SARA.V@RTBRZ.COM	Signature
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BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

Date: 3/25/2024

Sales Order/Bill of Lading #: 0176011

Carrier: *LJT*Trailer #: *W99429*Seal Number(s): *07579749*

Freight Charge Terms

(Freight may be a prepayment unless marked otherwise)

☒

Prepaid

☐

3rd Party

☐

Collect

☐

Prepaid & Add

COD Amount: \$

SCAC:
Pro Number:

SHIPPER (from)

Please include ZIP code and phone numbers

CONSIGNEE (to)

PRIMO WATER NORTH AMERICA
283 MOUNTAIN VALLEY WATER PL
HOT SPRINGS, AR 71909
(501) 520-2106REPUBLIC NATIONAL DISTRIBUTING
809 JEFFERSON HWY
114
JEFFERSON, LA 70121

Attn: D070086

Phone No.: (504) 537-1500

Attn: JOE BALAK

Purchase Order #: 108224

BILL FREIGHT CHARGES TO:

PRIMO WATER NORTH AMERICA
283 MOUNTAIN VALLEY WATER PL
HOT SPRINGS, AR 71909
(501) 520-2106

COVID-19 Requests & Other Special Instructions:

Delivery Date: *3/26 3:29 PM 09:00 AM*

CARRIER INFORMATION

QTY	Pallet or Rack QTY	Weight	Product/UPC Code	Commodity Description Commodity may also specify or additional care or effort in handling or storing may be so marked and packaged as to ensure safe transport (see with other any care. See Section 20 of NMFC for 550.	LTL Only	
					NMFC No.	Class
280	5.00 Long Pallet	11,524.80	MVFG1LGPREM	MV 1 LTR SPG GLASS <i>3/23, 3/24</i>		
120	2.00 Long Pallet	3,750.00	MVFG3LGPREM	MV 3 LTR SPG GLASS <i>3/27</i>		
80	1.00 Long Pallet	1,875.00	MVFG3LGPREMSPK	MV 3 LTR SPK GLASS <i>3/24</i>		
315	3.00 Long Pallet	7,021.35	MVFG5GSPG12PK	MV 5 LTR SPG GLASS <i>3/27</i>		
64	1.00 Long Pallet	2,045.08	MVFG750	MV 7.5 LTR SPG GLASS <i>out of stock</i>		
336	6.00 Long Pallet	13,520.75	MVFG1LGPREMSPK	MV 1 LTR SPK GLASS <i>3/20</i>		
105	1.00 Long Pallet	2,340.45	MVFG5GSPK12PK	MV 5 LTR SPK GLASS <i>3/28</i>		

No of Pieces:

1,280.00

Total Weight:

42,387.44

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC & 14705(c)(1)(A) and (B).

Where the value 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 _____"Shippers, subject to individually determined rates or contracts that have been agreed upon in
writing between the carrier and shipper. If applicable, reference to the rates, classifications, and
classes that have been established by the carrier and are available to the shipper, as requested, and
to all applicable state and federal regulations.Subject to Section 7 of conditions of application Bill of Lading, if the shipment is to be delivered to the consignee without release of the original Bill
of Lading, then sign the necessary document. The carrier shall not make delivery of the shipment without payment of freight and other lawful charges.

SHIPPER CERTIFICATION

I hereby certify that the above material is properly classified, described, packaged, marked and loaded and will be proper condition for transport
according to the applicable provisions of the Federal Motor Carrier Regulations.

Shipper Signature

Date

CARRIER CERTIFICATION

Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or posted in
the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is required to good order, unless noted.Trailer Loaded
(DEFAULT TO SHIPPER)Freight Counted
(DEFAULT TO SHIPPER)

By Shipper

By Shipper

PICK UP DATE

CARRIER SIGNATURE

PIECE COUNT

X

3/29/24

X

X



BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Date: 3/25/24

Sales Order/Bill of Lading #: 01760

Carrier: UNITTrailer # 339434Seal Number(s): 07579749

Freight Charge Terms:

Freight charges are prepaid unless noted on

☒ Prepaid ☐ Collect☐ Collect ☐ Prepaid

COT Number: 0

BOLAC:
Pro Number:

SHIPPER (from)

Please provide ZIP codes and phone numbers

CONSIGNEE (to)

PRIMO WATER NORTH AMERICA
285 MOUNTAIN VALLEY WATER PL
HOT SPRINGS, AR 71909
(501) 520-2100REPUBLIC NATIONAL DISTRIBUTING
800 JEFFERSON HWY
114
JEFFERSON, LA 70121

Attn: 000000

Phone No.: (504) 897-1

Attn: JIM BAKER

Purchase Order #: 008224

BILL FREIGHT CHARGES TO:

PRIMO WATER NORTH AMERICA
285 MOUNTAIN VALLEY WATER PL
HOT SPRINGS, AR 71909
(501) 520-2100

COVID-19 response & other special instructions

Delivery Date: 3/25 @ 09:00 AM

CARRIER INFORMATION

QTY	Pallet or Rack QTY	Weight	Product UPC Code	Commodity Description	U.S. CO
280	5.00 Long Pallet	11,524.80	MVTO GLOPROM	MV 5 LTR SPK GLASS 3/23 3/24	
120	2.00 Long Pallet	5,700.00	MVTO GLOPROM	MV 3 LTR SPK GLASS 3/27	
60	1.00 Long Pallet	1,870.00	MVTO GLOPROM	MV 3 LTR SPK GLASS 3/24	
300	5.00 Long Pallet	7,821.30	MVTO GLOPROM	MV 5 LTR SPK GLASS 3/27	
64	1.00 Long Pallet	2,580.00	MVTO 700	MV 75 LTR SPK GLASS out of stock	
130	4.00 Long Pallet	13,625.20	MVTO GLOPROM	MV 5 LTR SPK GLASS 3/20	
100	1.00 Long Pallet	2,340.80	MVTO GLOPROM	MV 5 LTR SPK GLASS 3/23	

BMDG - NEW ORLEANS

RECEIVED SUBJECT TO COUNT

SEAL # 07579749DATE 3/25/24SIGNATURE [Signature]

No of Pieces:

1,280.00

Total Weight:

42,387.44

Note: Liability limitation for loss or damage in this document may be applicable. See 40 USC & 100 USC (U.S. and U.S.).

The carrier is responsible for the goods in its custody from the time of receipt to the time of delivery. The carrier is not responsible for the goods in its custody if the goods are not properly packed or if the goods are not properly labeled.

The carrier is not responsible for the goods in its custody if the goods are not properly packed or if the goods are not properly labeled. The carrier is not responsible for the goods in its custody if the goods are not properly packed or if the goods are not properly labeled.

Carrier Liability
(DEFAULT TO SHIPPER)

By Shipper

Freight Charges
(DEFAULT TO SHIPPER)

By Shipper

SHIPPER'S CERTIFICATION

The goods are properly packed and labeled.

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