



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

Equipment 53VN

EL # EL3065289

Total Miles 462

Date 03/28/2024 09:19

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

Mailing address: Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	Landstar Savings Plus Members Send To:	
	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
---	-----------



BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Date: 3/25/2024

Sales Order/Bill of Lading #: 0176011

Carrier: *LJT*
 Trailer #: *W999429*
 Seal Number(s): *07579749*

Freight Charge Terms
 (Freight charge is a prepaid unless marked otherwise)
 Prepaid 3rd Party
 Collect Prepaid & Add
 COD Amount: \$

SCAC:
 Pro Number:

SHIPPER (from)	CONSIGNEE (to)	
PRIMO WATER NORTH AMERICA 283 MOUNTAIN VALLEY WATER PL HOT SPRINGS, AR 71909 (501) 520-2106	REPUBLIC NATIONAL DISTRIBUTING 609 JEFFERSON HWY 114 JEFFERSON, LA 70121	Acct: 0070006 Phone No.: (504) 537-1600 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 @ 09:00 AM*

CARRIER INFORMATION

QTY	Pallet or Rack QTY	Weight	Product UPC Code	Commodity Description <small>Commodity description, special or additional care instructions for handling or storing may be on the label and packaging as to amount, safe conditions for use, etc. See Section 50 of the U.S. Code for 550.</small>	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	3.00 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	4,021.35	MVFG5LSPG12PK	MV 5 LTR SPG GLASS <i>3/27</i>		
64	1.00 Long Pallet	2,045.08	MVFG.750	MV 7.5 LTR SPG GLASS <i>out of stock</i>		
336	6.00 Long Pallet	13,520.76	MVFG1LGPREMSPK	MV 1 LTR SPK GLASS <i>3/20</i>		
105	1.00 Long Pallet	2,340.45	MVFG5LSPK12PK	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).

These bills are to be prepared on a bill of lading. 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 the following: _____ per _____"

Received, packed in individually determined boxes or containers that have been agreed upon in writing between the carrier and shipper. If applicable, reference to the rates, classifications, and codes that have been established by the carrier and are available to the shipper, as required, and to all applicable state and federal regulations.

Subject to Section 7 of conditions of transportation bill of lading, if the shipment is to be delivered to the consignee without release by the carrier, the shipper shall sign the necessary instrument. 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 goods are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable provisions of the regulations of the Department of Transportation.

Shipper Signature: *[Signature]* Date: *3-29-24*

CARRIER CERTIFICATION
 Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or complies with the DOT emergency response guidelines or equivalent documentation in the vehicle. Property described above is received in good order, amount received.

Trailer Loaded (DEFAULT TO SHIPPER)	Freight Counted (DEFAULT TO SHIPPER)
By Shipper	By Shipper

PICK UP DATE	CARRIER SIGNATURE	WEIGHT COUNT
X 3/29/24	X <i>[Signature]</i>	X



BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Date: 3/25/24

Sales Order/Bill of Lading #: 01750

Carrier: *LIT*

Trailer #: *3037405*

Seal Number: *07579749*

Freight Charge Term: *Prepaid*

Prepaid Collect

Collect Prepaid

USD Amount: \$

SCAC:
Pro Number:

SHIPPER (from)

Please provide ZIP codes and street numbers

CONSIGNEE (to)

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

REPUBLIC NATIONAL DISTRIBUTING
800 JEFF DOWNS HWY
114
JEFFERSON, LA 70121

Acct. 007000

Phone No. (504) 837-1

Attn: JIM SALAS

Purchase Order #: *008224*

BILL FREIGHT CHARGES TO:

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

Consignee responsible for freight charges unless otherwise specified

Delivery Date: *3/24 @ 09:00 AM*

CARRIER INFORMATION

QTY	Pallet or Rack QTY	Weight	Product UPC Code	Commodity Description	LTN
200	5.00 Long Pallet	41,524.80	MVTO110900M	MV 5.17L SPK GLASS <i>3/23 3/24</i>	
120	2.00 Long Pallet	5,760.00	MVTO110900M	MV 3.17L SPK GLASS <i>3/23</i>	
60	1.00 Long Pallet	1,870.00	MVTO110900M	MV 3.17L SPK GLASS <i>3/24</i>	
300	3.00 Long Pallet	7,821.30	MVTO110900M	MV 5.17L SPK GLASS <i>3/23</i>	
64	1.00 Long Pallet	2,587.00	MVTO110900M	MV 7.517L SPK GLASS <i>out of stock</i>	
100	4.00 Long Pallet	13,425.20	MVTO110900M	MV 11.17L SPK GLASS <i>3/20</i>	
100	1.00 Long Pallet	2,340.80	MVTO110900M	MV 3.17L SPK GLASS <i>3/23</i>	

EMDC - NEW ORLEANS
RECEIVED SUBJECT TO COUNT
SEAL # *07579749*
DATE *3/24/24*
SIGNATURE *[Signature]*

No of Pieces: 1,280.00 Total Weight: 42,387.44

Note: Liability limited to loss or damage to the contents only, unless otherwise indicated. See 49 CFR 395.6(a)(2) and (3).

By Shipper

By Consignee



BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1
Date: 3/25/24

Sales Order/Bill of Lading # 0176011

Carrier: SWRT
Rate # 0009400
Bill Number: 07579749

Freight Charge Terms
 Prepaid Shipper
 Collect Prepaid Add
COD Amount: \$

SCAC
Pro Number

SHIPPER (From)	Please provide ZIP codes and phone numbers		CONSIGNEE (to)
PRIMO WATER NORTH AMERICA 283 MOUNTAIN VALLEY WATER PL HOT SPRINGS, AR 71909 (501) 520-2106	71909	501-520-2106	REPUBLIC NATIONAL DISTRIBUTING 808 JEFFERSONWAY 714 JEFFERSON, LA 70121 Phone No: (504) 837-1800 ASH: JEB BAKER Purchase Order #: 106224

BILL FREIGHT CHARGES TO:
PRIMO WATER NORTH AMERICA
283 MOUNTAIN VALLEY WATER PL
HOT SPRINGS, AR 71909
(501) 520-2106

COVID-19 Hazards & Other Special Instructions

Delivery Date: ~~3/28~~ 3/29 @ 09:00 AM

CARRIER INFORMATION

QTY	Pallet or Rack QTY	Weight	Product UPC Code	Commodity Description <small>Commodity requiring special or additional care or attention in handling or transport for its marked and packaged as it ships with the exception of ordinary care. See Section 20 of contract for details.</small>	LTL Only	
					FMMV No.	Class
250	5.00 Long Pallet	11,524.60	MVFG1L0PR0M	MV 1LTR SPG GLASS <u>3/23 3/24</u>		
120	2.60 Long Pallet	3,756.00	MVFG3L0PR0M	MV 3LTR SPG GLASS <u>3/27</u>		
60	1.00 Long Pallet	1,875.00	MVFG3L0PR0MSPK	MV 3LTR SPK GLASS <u>3/24</u>		
365	3.00 Long Pallet	7,321.35	MVFG5L0SPG12PK	MV 5LTR SPG GLASS <u>3/27</u>		
44	1.00 Long Pallet	2,542.55	MVFG700	MV 700MBL GLASS <u>out of stock</u>		
306	6.00 Long Pallet	13,829.78	MVFG1L0PR0MSPK	MV 1LTR SPK GLASS <u>3/20</u>		
180	1.00 Long Pallet	2,348.45	MVFG5L0SPK12PK	MV 5LTR SPK GLASS <u>3/28</u>		

RNDC - NEW ORLEANS
RECEIVED SUBJECT TO COUNT
SEAL # 11521
DATE 3/25/24
SIGNATURE [Signature]

No. of Pieces: 1,280.00 Total Weight: 42,387.44

Note: Liability limited for loss or damage in this shipment may be applicable. See 49 USC § 14700a (TMS) and 21.

Trailer Loaded (DEFAULT TO SHIPPER) By Shipper

Freight Counted (DEFAULT TO SHIPPER) By Shipper

SHIPPER CERTIFICATION
I hereby certify that the above information is true and correct to the best of my knowledge and belief.
Signature: [Signature] Date: 3-29-24

CARRIER CERTIFICATION
I hereby certify that the above information is true and correct to the best of my knowledge and belief.
Signature: [Signature] Date: 3-29-24

PACK UP DATE: 3/29/24 CARRIER SIGNATURE: [Signature] HIGH COUNTRY: X