

Bill to:

LANDSTAR INWAY, INC

- ,
- ,

,

Invoice Date: 04/03/2024 Invoice #: FB #: 7751680 Terms: NET 30 Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		1700 W. Ash Ave, Mitchell, SD 45042 - 407 Charles st, Middletown, BU, OH 45042			
			1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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 #: 7751680

EFFECTIVE DATE:	3/29/2024	CARRIER:	BRZ		
EQUIPMENT:	53VN	CARRIER #:	*****5272		LRGR - LTR
COMMODITY:	CONSUMER GOODS OR APPLIANCES	DRIVER:			SIGN THIS
DIMENSION:		DRIVER CELL:			DOCUMENT
WEIGHT:	42500	CONTACT:	SARA	High Risk:	
PIECES:		PHONE:	(708) 303-5150	TARP:	
AN	Y QUESTIONS OR CONCERI	NS ABOUT THIS LO	AD PLEASE CALL AG	ENCY: (901) 557-4878	X340
	IMPORTANT: Carrier call a				
PICK-UP DATE:	4/1/2024 07:00 - 4/1/2024 20):00		CONTACT:	
NAME/ADDRESS:	GPI 1700 W. Ash Ave			PHONE:	
DIRECTIONS:	MITCHELL, SD 45042				
SPECIFIC INSTRUCTIONS:	PU#M222590				
	No Roll up doors, reefers and	d NO trailers over TE	N years old		
	Mandatory - Driver must sen Mandatory - Driver must acc				esult in \$100 fee.
DELIVERY DATE:	4/3/2024 04:00			CONTACT:	
NAME/ADDRESS:	GPI 407 Charles st			PHONE:	
				i none.	
	MIDDLETOWN ,BU, OH	45042			
DIRECTIONS:	- , -, -				
SPECIFIC INSTRUCTIONS:	Delivery#M222590				
	Mandatory - Driver must sen	d a picture of the PO	D before he leaves the	receiver	
ADDITIONAL INSTRUCTIONS:	TOTAL CARRIER PAYS ALL Check calls are required ever Drivers must call LANDSTAR This is the exclusive use of ever result in a fine. Late fee may a LANDSTAR must be notified must be picked up and delive LANDSTAR must be made an Failure to do so will result in a The carrier shall be liable to L Broker or the Customer for an call upon arrival at the shippe BOL and POD information. Fa Loading/unloading receipts m POD must be emailed or faxe	y morning by 8 am C upon arrival and dep quipment unless othe apply for missed pick of any overages, sho red on time. Failure t ware of any problems a 50% fine. ANDSTAR for all eco ny freight loss, damag r and receiver also a ailure to do so will res ust be provided withi	parture of each shipping erwise noted. Only Cons up or delivery time fram rtages, or damaged pro o do so will result in a 5 s during transit that may phomic loss, including c ge or delay. Unloading r departure of the shippe sult in a 50% fine. n 24 hours or they won'	p point and must call upon signee can break a seal. F nes. oducts immediately upon o 0% fine. result in a delay in delive consequential damages th must be reported within 2 er and receiver along with 't be paid.	Failure to do so will delivery. All loads ery/ missed pick up. at are incurred by hrs. The driver must
		Total Ca	arrier Pay: \$2,	000.00	
	GET	PAID IN 2 DAYS! C	ALL 1-866-321-PLUS (7	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 #: 7751680

Landstar Agent:		LRGR - LTR		Carrier:	E	BRZ	
Agency Contact:		Dean		Carrier		1 1 7 1 1	
Agency Phone:		(901) 557-4878 X340		Signature:	-	Luke Miche	X
Signature							
Confirm Date:	3/29/202	4 Confirm Date:	3/29/2024		Carrier Fax:	0	
	CADE					AT. 001 021 5771	

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

	** YOUR INVOICE, BILL OF LADING, PROOF OF FOR PAYMENT. RECEIPTS (LUMPER, TOLLS, E	,
AND/OR ESCORT INVOICES I	MUST BE SUBMITTED. Carrier Payable question	•
PLEASE SEND PAPERWORK TO:	LANDSTAR SAVINGS PLUS MEMBERS	SEND TO:
LANDSTAR RANGER	LANDSTAR RANGER	FOR EXPRESS MAILINGS USE:
ATTN: BROKERAGE BILLING	ATTN: BROKERAGE BILLING - LSP	LANDSTAR RANGER
P.O.BOX 19139	P.O.BOX 19119	ATTN: LSP - IMAGING
Jacksonville, FL 32245-9139	Jacksonville, FL 32245-9119	1000 SIMPSON ROAD
		ROCKFORD, IL 61102

*** ENDS CONFIRMATION ***

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

Graphic Packaging 1300 South Main St Mitchell, SD Graphic Packaging International 57301

Straight Bill of Lading

shipment without payment of freight and all other lawful charges. 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 Subject to Section 7 of conditions, of applicable bill of lading. If this shipment is

BILL TO

Mitchell, SD **Graphic Packaging International** 57301 1300 South Main St

Release No:

M222590

Seal No:

Trailer No: Pickup No:

w94935 m222590 DETAIL

PO No:

M222590 Release No:

Pickup Date: 04/01/2024

Freight Payment Type: Prepaid Transportation Mode: Truck

CONSIGNEE (DESTINATION)

Middletown, OH Middletown Mill 407 Charles Street 45042

Phone: 513-225-7561

		33 Daico	50	Total:
43,185		Balac	00	
43,185	Boxboard:	Bales	33	1
	Type Grade	Ţ	Piece Count	Item

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 delivery to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carrier agrees to carry and to delivery to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carrier by another carrier on the route to said destination, subject to the trates and classification in effect on the date of shipment it is mutually agreed, as to each the route for any of the 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 hereot, which are hereby 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 hereot, which are hereby agreed by the consignor and accepted for himself and his assigns.

27

Shipper Signature/Date

ILUCNO

br2

21 und 4-1-24

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 indication across, which the carrier agrees to carry and to delivery 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 relate and closed 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 invested to all or any portion of the route to destination, and as to each party at any time invested to all or any portion of the route to destination, and as to each party at any time invested to any used, 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 composition of the subject.

4

br2 -18-12

Driver Signature/Date

43,185

Shipper Signature/Date Lever

28 30 1

Total:

33

Bales

449 1009

Trucker: Customer Pick-up (CPU)

Out ē SIL 20 P

Release No:

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 consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BILL TO

57301 Graphic Packaging International Mitchell, SD 1300 South Main St

Straight Bill of Lading

(11.

1300 South Main St

Mitchell, SD 57301

Graphic Packaging International

Pickup Date: M222590 04/01/2024

Transportation Mode: Truck

CONSIGNEE (DESTINATION)

45042 Middletown, OH 407 Charles Street

Middletown Mill

Phone: 513-225-7561

Freight Payment Type: Prepaid

Grade

Weight

Release No: M222590

Item

Piece Count

Type

-

33

Bales

Boxboard:

PO No: Seal No: Trailer No: Pickup No:

w94935

m222590

DETAIL

APR 0 3 RECTO

wt in

76760

43, 185

01+ 33400

+140

ALTURD

BA ylz)