



Bill to:
LANDSTAR INWAY, INC

Invoice Date: 04/05/2024
Invoice #: FBF#: 8635487
Terms: NET 30
Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/04/2024		FedEx Supply Chain-Crayola Majestic, 3025 Commerce Center Blvd., Bethlehem, PA 18015 - Amazon CLT2, 10240 Old Dowd Rd, Charlotte, NC 28214			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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

CHECK CALLS REQUIRED

IN AND OUT TIMES ARE REQUIRED AT EACH LOCATION

TEXT: 940-398-0194 (Easiest Method, Just Text 'A' for Arrive and 'D' for Depart. That's it!. All other info is linked to your Tel#)

CALL: 940-398-0194

EMAIL: landstar.agent@gtrucking.com

QUESTIONS / PROBLEMS?

CALL: 940-398-0194

TEXT: 940-398-0194

EMERGENCY: 706-403-0172 (Mon-Fri Midnight to 9PM and Sat/Sun/Holidays 8AM to 8PM CST)

NEED TO CANCEL?

YOU MUST SPEAK TO A LIVE PERSON AND RECEIVE A CANCELTION CONFIRMATION BY EMAIL

CALL: 940-398-0194

EMERGENCY: 706-403-0172 (Mon-Fri Midnight to 9PM and Sat/Sun/Holidays 8AM to 8PM CST)

HAVE A COMPLAINT?

It's trucking, things do go wrong. However, if you feel that you were treated unfairly, we want to hear from you. In order to document and properly handle your issue, please email your concern to sally.smith@landstarmail.com. One of our management team will respond by phone to better understand your issue and how we can fix the problem. Calls are usually made within 24 business hours.

VERY IMPORTANT INFORMATION ABOUT THIS PARTICULAR LOAD



LANDSTAR LOAD CONFIRMATION
FB#: 8635487

Effective Date:	4/4/2024	Carrier:	ROYAL3 INC
Equipment:	Van	Driver:	BYSSAINTHE, FEDNEL
Commodity:	CGAPP	Driver Phone:	754-305-2978
Weight:	35000	Dispatch:	Asta Mijac
Pieces:		Dispatch Phone:	6304857370

IN/OUT CHECK CALLS AND QUESTIONS OR CONCERNS CALL: 940-398-0194
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

Pickup:	Live Load 04/04/2024 12:00 (military time)	Contact:
Address:	FedEx Supply Chain-Crayola Majestic 3025 Commerce Center Blvd. BETHLEHEM, PA 18015	Phone: Pickup #: 81665255 / Pro 2429670 PO #:
Directions:	driver must have load bars or straps /// 53' Dry Van food grade/ Please sign in as Landstar. Tracking (Way Cool Tracker) must be accepted or \$100 charge may occur/ POD must be sent within 24 hours /// Detention starts after 3rd hour	
Instructions:		

Delivery:	Live Unload 04/05/2024 08:00 (military time)	Contact:
Address:	Amazon CLT2 10240 Old Dowd Rd CHARLOTTE, NC 28214	Phone: Delivery #: 622328833 // 655JJTYM PO #:
Directions:		
Instructions:	Landstar must be notified hour & a half after drivers arrival. Failure to report the driver being detained will result in LOSS OF DETENTION. LATE pick up or delivery will be fined. Detention starts after 3rd hour	

ADDITIONAL INSTRUCTIONS

1. IN AND OUT TIMES ARE REQUIRED AT EACH LOCATION. FAILURE TO REPORT THESE WITHIN 1 HOUR OF OCCURRENCE MAY RESULT IN FINES OF \$50 PER OCCURRENCE AND DENIAL OF ANY DETENTION CLAIMS.
2. NO PAYMENT WILL BE MADE TO CARRIERS ON DENTENTION, TRUCK ORDERED NOT USED, OR DAMAGE CLAIMS UNTIL LANDSTAR IS PAID.
3. ANY ACCESSORIAL CHARGES MUST BE APPROVED IN ADVANCE AND IN WRITING BY OUR OFFICE AND DETENTION CLAIMS MUST HAVE ARRIVAL AND DEPARTURE TIMES NOTATED BY THE CUSTOMER ON THE BOL.
4. YOU HAVE ACKNOWELEDGED THAT YOU HAVE READ AND AGREE TO OUR ACCESSORIAL POLIY AND PROCEDURES LOCATED AT <https://sol.gtrucking.com/CarrierAcceptance/det>
5. PLEASE DO NOT CHANGE APPOINTMENTS WITHOUT PRIOR AUTHORIZATION FROM OUR OFFICE.
6. CARRIER SHOULD NOT SUB-CONTRACT, DOUBLE BROKER/ CO-BROKER SHIPMENT. UNLESS AUTHORIZED IN WRITING ON THIS CONFIRMATION SHOULD YOU SUB-CONTRACT, DOUBLE BROKER/CO-BROKER THIS SHIPMENT THE MINIMUM FINE IS \$1,000.
7. SHOULD LANDSTAR BE DEDUCTED ANY REVENUE OR FINED ON THIS SHIPMENT DUE TO CARRIER RELATED EVENTS THESE WILL BE DEDUCTED FROM YOUR FREIGHT BILL AT ACTUAL COST.
8. PLEASE ADDRESS ALL ACCOUNTS RECEIVABLE QUESTIONS TO OUR CORPORATE OFFICE 800-435-1791 X 2

Total Carrier Pay: \$900.00

(Linehaul \$900.00)

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 214-550-8190. DRIVER MUST CALL 214-903-0009 UPON ARRIVAL AND DEPARTURE AT EACH LOCATION

Agency Contact:	Carrier Contact:
Signature: _____	Signature: _____

*** 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

PLEASE SEND PAPERWORK TO:	LANDSTAR SAVINGS PLUS MEMBERS:	FOR EXPRESS MAILINGS USE:
LANDSTAR INWAY	LANDSTAR INWAY	LANDSTAR INWAY
ATTN: BROKERAGE BILLING	ATTN: BROKERAGE BILLING - LSP	ATTN: LSP - IMAGING

P.O.BOX 19139
Jacksonville, FL 32245-9139
Phone: 800-435-1791 x 2

P.O.BOX 19119
Jacksonville, FL 32245-9119

1000 SIMPSON ROAD
ROCKFORD, IL 61102

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>

SHIP FROM

Name: Crayola LLC
Address: 3025 Commerce Center Blvd
City/State/Zip: BETHLEHEM PA 18015
Order#: 0081665255

FOB [

Bill of Lading number: 00716620000201142



(402)00716620000201142

SHIP TO

Name: Amazon.com Services, Inc. Location #: 10000979
Address: 10240 Old Dowd Road 20138302
City/State/Zip: Charlotte NC 28214
CID#: 0010000979
Attention: Amazon.com Services, Inc.

FOB [

CARRIER NAME: WGAT

Trailer number: 49437

Seal number(s):

SCAC: WGAT

Pro number: 2429670



(9012K WGAT)2429670

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading
(Check box)

SPECIAL INSTRUCTIONS:

FOR ANY REFUSALS OR OS&D ISSUES PLEASE CONTACT CRAYOLA TOLL FREE AT 855-445-0468

FOR ANY REFUSALS OR OS&D ISSUES PLEASE CONTACT CRAYOLA TOLL FREE AT 855-445-0468 CANCEL IF NOT SHIPPED BY 03/28/2024

Master Bill of Lading Number:

SID#

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER #	CUSTOMER PO#	WM ORDER#	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
655JJTYM			2282 Crtns	20368.658	Y N	Requested Delivery Date MAR 28 2024
GRAND TOTAL			2282 Crtns	20368.658		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		HAZMAT	COMMODITY DESCRIPTION	LTL ONLY	
PLT NUM	TYPE	QTY	TYPE	WEIGHT (Lbs)	H. M. (X)	NMFC #	CLASS
		2282 Crtns	Carton	20368.658			
29	Pallets			21673.658			
GRAND TOTAL					Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		
					FAK Class 60; 178930, Sub2		
					178930-2 60		

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 ☐ Prepaid: ☐Customer Check Acceptable: ☐

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 state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE/DATE

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

24 hr Emergency Response Phone:

Contract Number:

(Signature)

Date

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/Pallets
said to contain☐ By Driver/Pieces

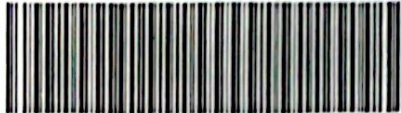

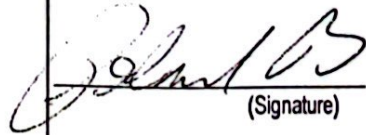
CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

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

(Signature)

Date

SHIP FROM					Bill of Lading number: 00716620000201142						
Name: Crayola LLC Address: 3025 Commerce Center Blvd City/State/Zip: BETHLEHEM PA 18015 Order#: 0081665255					 (402)00716620000201142						
SHIP TO					CARRIER NAME: WGAT						
Name: Amazon.com Services, Inc. Location #: 10000979 Address: 10240 Old Dowd Road 20138302 City/State/Zip: Charlotte NC 28214 CID#: 0010000979 Attention: Amazon.com Services, Inc.					Trailer number: 49437 Seal number(s): SCAC: WGAT Pro number: 2429670						
THIRD PARTY / FREIGHT FORWARD (Bill To Address Information)					 (9012K WGAT)2429670						
Name: Crayola, LLC. Address: c/o Intelligent Audit 365 W Passaic St. STE 455 City/State/Country/Zip: Rochelle Park NJ US 07862 Phone Number: Attention:					<div style="border: 2px solid black; padding: 5px; display: inline-block;"> CLT2 APR 05 2024 Received </div>						
SPECIAL INSTRUCTIONS: FOR ANY REFUSALS OR OS&D ISSUES PLEASE CONTACT CRAYOLA TOLL FREE AT 855-448-0468 FOR ANY REFUSALS OR OS&D ISSUES PLEASE CONTACT CRAYOLA TOLL FREE AT 855-448-0468 CANCEL IF NOT SHIPPED BY 03/28/2024 Master Bill of Lading Number: SID#					Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (Check box)						
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER #		CUSTOMER PO#		WM ORDER#	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
655JJTYM					2282 Crtns	20368.658	Y N		Requested Delivery Date MAR 28 2024		
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CARRIER INFORMATION											
HANDLING UNIT		PACKAGE			HAZMAT	COMMODITY DESCRIPTION			LTL ONLY		
PLT NUM	TYPE	QTY	TYPE	WEIGHT (Lbs)	H. M. (X)	<small>Commodities requiring special or additional care or attention in handling or slowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>			NMFC # CLASS		
		2282 Crtns	Carton	20368.658		FAK Class 60; 178930, Sub2			178930-2 60		
29	Pallets			21673.658		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 state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
SHIPPER SIGNATURE/DATE						Shipper Signature					
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. 24 hr Emergency Response Phone: Contract Number: <div style="text-align: center;">_____ (Signature) Date</div>						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		CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <div style="text-align: center;">  (Signature) Date </div>	