



Bill to:
LANDSTAR RANGER
,
,
,

Invoice Date: 04/27/2024
Invoice #: FB #: 8455469
Terms: NET 30
Due Date: 05/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		4797-3901 Paper Mill Rd, Pine Bluff, AR 71601, USA - 2104 Henderson Way, Plant City, FL 33563, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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 #: 8455469

EFFECTIVE DATE: 4/24/2024
EQUIPMENT: 53VN
COMMODITY: PAPER/PRINTED MATERIAL
DIMENSION:
WEIGHT: 45000
PIECES:

CARRIER: BRZ
CARRIER #: *****5272
DRIVER:
DRIVER CELL:
CONTACT: SARA
PHONE: (708) 303-5150

LRGR - FAN
SIGN THIS
DOCUMENT

High Risk:
TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (667) 237-7291
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 4/25/2024 00:01 - 4/25/2024 23:59
NAME/ADDRESS: EVERGREEN PACKAGING 5201 FAIRFIELD RD

CONTACT:
PHONE:

PINE BLF, AR 71601-9405

DIRECTIONS:

SPECIFIC INSTRUCTIONS: PU#PB231342 TAKE I-530 BYPASS S/E TO END, THEN FOLLOW HWY 65 S, GO TO 1ST LIGHT HWY 81 TURN L (SUST SIGN ON L @ CORNER) GO ABOUT A MILE RIGHT ON FAIRFIELD, USE 1ST GATE DO NOT TRUST SCALE
Must be a clean food grade trailer without any holes or odors

DELIVERY DATE: 4/26/2024 08:00 - 4/26/2024 23:00
NAME/ADDRESS: TMC EVERGREEN PACKAGING 2104 HENDERSON WAY

CONTACT:
PHONE:

PLT CY, FL 33563

DIRECTIONS:

SPECIFIC
INSTRUCTIONS:

ADDITIONAL
INSTRUCTIONS:

TOTAL CARRIER PAYS ALL INCLUSIVE.
EXCLUSIVE TRAILER USE (or rate deduction will occur)
Check calls are required every morning by 8am CST. Failure to do so will result in a \$50 fine. Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at their destination.
Any lumpers/unloading must be reported immediately to be paid. lumpers/unloading not reported within 4 hours will not be paid. LANDSTAR must be notified of any overages, shortages, or damaged products immediately upon delivery.
Detention starts after 4 hours. Driver is responsible for securing the freight and any re-stacking fees that may occur...
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 fine up to \$2000. Unloading must be reported within 6 hrs. POD must be email or faxed within 24 hrs, failure to do so will result in a fine \$150. Driver must accept tracking or will be fined for \$250.
Any fees accrued by the customer will be passed along to the carrier
Carrier agrees to pay claims due to late pickups/deliveries to jobsite or appointments, for the costs of cranes and/or equipment and/or crews brought in to unload truck

Total Carrier Pay: \$2,600.00

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

Landstar Agent: LRGR - FAN

Carrier: BRZ

Agency Contact: Ian

Agency Phone: (667) 237-7291

Signature: Luke Miche

Carrier

Signature: _____X

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 #: 8455469

Confirm Date: 4/24/2024

Confirm Date: 4/24/2024

Carrier Fax: 0

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 210-318-4562

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 *****

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>

evergreen.
packaging

Memo Bill
ISSUED AT SHIPPER'S REQUEST
PB231342

DRIVER
COPY

SHIP FROM EVERGREEN PACKAGING
PINE BLUFF, AR

SHIP TO EVERGREEN PACKAGING PLANT CITY 6229
ADDRESS 2104 HENDERSON WAY
PLANT CITY, FL 33563
US

FINAL DESTINATION
PLANT CITY, FL

SEAL NUMBERS
C760431

CUSTOMER: EVERGREEN PACKAGING PLANT CITY

MOVE DATE : 26-Apr-24 0:31
UNLOAD CODE: Any
INTERNAL MEMO BILL NO: 472919106

SHIP DATE	NAME OF CARRIER	CAR INITIAL AND N°	FREIGHT TERMS
26-Apr-24	FAITH GLOBAL TRANSPORTN LTD	FGTAW94927	Prepaid
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TOTAL SHIPPING WEIGHT

22	Roll	STCC:2631117 PulpBoard not Corrugated	Grade:8775	43,341 lb 19,658 kg
----	------	--	------------	------------------------

Order#	Customer PO#	Rolls/Pkg	Wt	Wt
051241	4503374632	22	43,341 lb	19,658 kg

ZR00877502504

TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	TOTAL NET WEIGHT	THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT
22	22	43,341 lb 19,658 kg	43,341 lb 19,658 kg	

OTR DRIVERS

***GATE PASS**

***MUST BE SIGNED & DATED**

***GIVE TO SECURITY PERSON AT THE GATE WHEN LEAVING**

***SEAL MUST BE ON DOOR BEFORE LEAVING MILL YARD**

***SEAL TO BE CUT BY CUSTOMER**

CONSIGNEE TO
(FOR CUSTOM PURPOSES)

SHIPPER

PER

AGENT

PER

FAITH GLOBAL
TRANSPORTN LTD

DATE 04-25-24

MEMO BILL

LOADED: MHICKMA

Page 1 of 2

W.W.I 0:31

THIS BILL OF LADING IS TO BE SIGNED BY THE
SHIPPER AND AGENT OF THE CARRIER ISSUING
SAME

Printed: 26-Apr-24 00:32

packaging

PB231342

CONSIGNEE TO:
(FOR CUSTOM PURPOSES)

SHIPPER

AGENT

FAITH GLOBAL
TRANSPORTN LTD

PER

PER

DATE

MEMO BILL

LOADED: MHICKMA

Page 2 of 2

W.W.I. 0:31

THIS BILL OF LADING IS TO BE SIGNED BY THE
SHIPPER AND AGENT OF THE CARRIER ISSUING
SAME

Printed: 26-Apr-24 00:32

SOLD TO EVERGREEN PACKAGING PLANT CITY 6229
2104 HENDERSON WAY
PLANT CITY, FL 33563
US

SITE	MANIFEST NO	STOP
PB	PB231342	01

SHIP TO EVERGREEN PACKAGING PLANT CITY 6229
2104 HENDERSON WAY
PLANT CITY, FL 33563
US

ORD NO	CUSTOMER ORDER NO
051241	4503374632
CARRIER	VEHICLE NO
FGTA	FGTAW94927

CUSTOMER EVERGREEN PACKAGING PLANT CITY 6229
2104 HENDERSON WAY
PLANT CITY, FL 33563
US

ORDER-ITEM	DESCRIPTION			WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
051241-01	TRU-TASTE® SILVER 257# BB-61			25 1/4 in	60 in	22			
SALES CODE	CALIPER	BASIS WEIGHT	AREA	LINEAL MEAS	PACKS				
8775	244	289.5	423884 ft	201450 ft	22	43341 lb	0 lb	43341 lb	
ORDER MARK						CUSTOMER ORDER NO			
ZR00877502504						4503374632			
LINE ITEM MARKS				CUSTOMER CODE		CORE DESCRIPTION			
ZR00877502504						12" NR 350 - 2 PLUGS			
ROLL ID	ROLLS	WT	AREA	LINEAL MEAS	MOIS				
PB64D25033A	1	1958	19150	9101					
PB64D25035A	1	1978	19327	9185					
PB64D25035Z	1	1966	19327	9185					
PB64D25036A	1	1982	19369	9205					
PB64D25036Z	1	1972	19369	9205					
PB64D25037Z	1	1949	19083	9069					
PB64D25038A	1	1956	19047	9052					
PB64D25038Z	1	1946	19047	9052					
PB64D25039A	1	1965	19144	9098					
PB64D25039Z	1	1952	19144	9098					
PB64D25040A	1	1979	19280	9163					
PB64D25040Z	1	1963	19280	9163					
PB64D25041A	1	1981	19264	9155					
PB64D25041Z	1	1964	19264	9155					
PB64D25042A	1	1993	19390	9215					
PB64D25042Z	1	1972	19390	9215					
PB64D25043A	1	1978	19230	9139					
PB64D25043Z	1	1962	19230	9139					
PB64D25044A	1	1981	19327	9185					
PB64D25044Z	1	1967	19327	9185					
PB64D25047A	1	1962	19449	9243					
PB64D25047Z	1	1984	19449	9243					

Route Pine Bluff truck						Ship Date/Time		
						Loaded/Checked mhickma	Section 1	
Seals	Load Type	Trailer No.	ROLLS 22	Area	Lineal Meas	Gross Wt	Tare Wt	Net Wt
C760431	Stnd		PACKS 22	423,884 f2	201,450 ft	43,341 lb	0 lb	43,341 lb

Certificate of Conformance

The Evergreen Packaging paperboard contained in this shipment have been tested by Evergreen Packaging and conform to Evergreen Packaging manufacturing specifications, TAPPI standards, and all applicable regulatory requirements.

Kevin Meyer
Quality Manager

packaging

DRIVER
copy

PB231342

SHIP FROM EVERGREEN PACKAGING
PINE BLUFF, AR

FINAL DESTINATION:

PLANT CITY, FL

SHIP TO EVERGREEN PACKAGING PLANT CITY 6229
ADDRESS 2104 HENDERSON WAY
PLANT CITY, FL 33563
US

SEAL NUMBERS:

C760431

CUSTOMER: EVERGREEN PACKAGING PLANT CITY

MOVE DATE 26-Apr-24 0:31

UNLOAD CODE Any

INTERNAL MEMO BILL NO 472919106

SHIP DATE	NAME OF CARRIER	CAR INITIAL AND N°	FREIGHT TERMS
26-Apr-24	FAITH GLOBAL TRANSPORTN LTD	FGTAW94927	Prepaid
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TOTAL SHIPPING WEIGHT

22	Roll	STCC:2631117	Grade:8775	43,341 lb
		PulpBoard not Corrugated		19,658 kg

Order#	Customer PO#	Rolls/Pkg	Wt	Wt
051241	4503374632	22	43,341 lb	19,658 kg

ZR00877502504

TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	TOTAL NET WEIGHT	THIS SHIPMENT IS CORRECTLY DESCRIBED THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT
22	22	43,341 lb 19,658 kg	43,341 lb 19,658 kg	

David Kushner
David Kushner
4-27-24

OIR DRIVERS

•GATE PASS

*MUST BE SIGNED & DATED

*GIVE TO SECURITY PERSON AT THE GATE WHEN LEAVING

•SEAL MUST BE ON DOOR BEFORE LEAVING MILL YARD

•SEAL TO BE CUT BY CUSTOMER

CONSIGNEE TO
(FOR CUSTOM PURPOSES)

SHIPPER

AGENT

FAITH GLOBAL
TRANSPORTN LTD

PER

PER

DATE 04-25-24

MEMO BILL

LOADED: MHICKMA

THIS BILL OF LADING IS TO BE SIGNED BY THE
SHIPPER AND AGENT OF THE CARRIER ISSUING
SAME

Page 1 of 2

W.W.I. 0:31

Printed: 26-Apr-24 00:32

packaging

CONSIGNEE TO
(FOR CUSTOM PURPOSES)

SHIPPER

AGENT

FAITH GLOBAL
TRANSPORT LTD

PER

PER

DATE

MEMO BILL

LOADED: MHICKMA

Page 2 of 2

W.W.I. 0:31

THIS BILL OF LADING IS TO BE SIGNED BY THE
SHIPPER AND AGENT OF THE CARRIER ISSUING
SAME

Printed 26 Apr 24 00:32

TO EVERGREEN PACKAGING PLANT CITY 6229
2104 HENDERSON WAY
PLANT CITY, FL 33563
US

SITE	MANIFEST NO	STOP
PB	PB231342	01

ORD NO	CUSTOMER ORDER NO
051241	4503374632
CARRIER	VEHICLE NO
FGTA	FGTAW94927

TO EVERGREEN PACKAGING PLANT CITY 6229
2104 HENDERSON WAY
PLANT CITY, FL 33563
US

CUSTOMER EVERGREEN PACKAGING PLANT CITY 6229
2104 HENDERSON WAY
PLANT CITY, FL 33563
US

ORDER-ITEM	DESCRIPTION			WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
051241-01	TRU-TASTE® SILVER 257# BB-61			25 1/4 in	60 in	22			
SALES CODE		CALIPER	BASIS WEIGHT	AREA	LINEAL MEAS	PACKS			
S775		244	289.5	423884 f2	201450 ft	22	43341 lb	0 lb	43341 lb
ORDER MARK						CUSTOMER ORDER NO			
ZR00877502504						4503374632			
LINE ITEM MARKS				CUSTOMER CODE		CORE DESCRIPTION			
ZR00877502504						12" NR 350 - 2 PLUGS			
ROLL ID	ROLLS	WT	SPL	AR	LINEAL MEAS	MOIS			
PB64D25033A	1	1958		19150	9101				
PB64D25035A	1	1978		19327	9185				
PB64D25035Z	1	1966		19327	9185				
PB64D25036A	1	1982		19369	9205				
PB64D25036Z	1	1972		19369	9205				
PB64D25037Z	1	1949		19083	9069				
PB64D25038A	1	1956		19047	9052				
PB64D25038Z	1	1946		19047	9052				
PB64D25039A	1	1965		19144	9098				
PB64D25039Z	1	1952		19144	9098				
PB64D25040A	1	1979		19280	9163				
PB64D25040Z	1	1963		19280	9163				
PB64D25041A	1	1981		19264	9155				
PB64D25041Z	1	1964		19264	9155				
PB64D25042A	1	1993		19390	9215				
PB64D25042Z	1	1972		19390	9215				
PB64D25043A	1	1978		19230	9139				
PB64D25043Z	1	1962		19230	9139				
PB64D25044A	1	1981		19327	9185				
PB64D25044Z	1	1967		19327	9185				
PB64D25047A	1	1993		19449	9243				
PB64D25047Z	1	1984		19449	9243				

Certificate of Conformance
The Evergreen Packaging paperboard contained in this shipment have been tested by Evergreen Packaging and conform to Evergreen Packaging manufacturing specifications, TAPPI standards, and all applicable regulatory requirements.

Kevin Meyer
Quality Manager