

Bill to:

LANDSTAR RANGER

- ,
- ,

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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	CARRIER:	BRZ		
EQUIPMENT:	53VN	CARRIER #:	*****5272		LRGR - FAN
COMMODITY:	PAPER/PRINTED MATERIAL	DRIVER:			SIGN THIS
DIMENSION:		DRIVER CELL:			DOCUMENT
WEIGHT:	45000	CONTACT:	SARA	High Ri	sk:
PIECES:		PHONE:	(708) 303-5150	TARP:	
	ANY QUESTIONS OR CONCER			• •	
	IMPORTANT: Carrier call age	ent if your dispatch	instructions below	w differ from bill of lac	ling!
PICK-UP DATE:	4/25/2024 00:01 - 4/25/2024 2			CONTA	
NAME/ADDRESS:	EVERGREEN PACKAGING 5	201 FAIRFIELD RD		PHONE	£:
	PINE BLF, AR 71601-9405				
DIRECTIONS:					
SPECIFIC	PU#PB231342 TAKE I-530 B (SUST SIGN ON L @ CORNE				
	Must be a clean food grade tr				
DELIVERY DATE:	4/26/2024 08:00 - 4/26/2024 2	23:00		CONTA	ACT:
NAME/ADDRESS:	TMC EVERGREEN PACKAG	ING 2104 HENDER	SON WAY	PHONE	E:
	PLT CY, FL 33563				
DIRECTIONS:	FEI 01, FE 33303				
SPECIFIC					
INSTRUCTIONS:					
ADDITIONAL	TOTAL CARRIER PAYS ALL I				
INSTRUCTIONS:	EXCLUSIVE TRAILER USE (o Check calls are required every			will recult in a \$50 fina	Drivers must call
	LANDSTAR upon arrival and d				
	Any lumpers/unloading must be	e reported immediate	ely to be paid. lumpe	ers/unloading not report	ted within 4 hours will not
	be paid. LANDSTAR must be r				
	Detention starts after 4 hours. LANDSTAR must be made aw				tees that may occur
	in a delay in delivery/ missed p				ng must be reported within
	6 hrs. POD must be email or fa	axed within 24 hrs, fa	ilure to do so will re	sult in a fine \$150.Drive	r must accept tracking or
	will be fined for \$250. Any fees accured by the custor	mor will be peeced a	long to the corrier		
	Carrier agrees to pay claims du			appointments, for the c	osts of cranes and/or
	equipment and/or crews broug				
		Tatal Oa		0 000 00	
			rrier Pay: \$	•	
	GET P	AID IN 2 DAYS! CA	LL 1-866-321-PLUS	6 (7587) TO LEARN HO)W!
Landstar Agent:	LRGR - FAN		Carrier:	BRZ	
Agency Contact:	lan		Carrier		

Signature

Agency Phone:

Luke Miche

(667) 237-7291

ATTENTION

Signature:

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

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LANDSTAR LOAD CONFIRMATION

FB #: 8455469

Confirm Date: 4/24/2024

Confirm Date:

4/24/2024

Carrier Fax:

0

ATTN: LSP - IMAGING

1000 SIMPSON ROAD ROCKFORD, IL 61102

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 SAVINGS PLUS MEMBERS SEND TO:

 LANDSTAR RANGER
 FOR EXPRESS MAILINGS USE:

 ATTN: BROKERAGE BILLING
 ATTN: BROKERAGE BILLING - LSP

Jacksonville, FL 32245-9119

P.O.BOX 19119

ATTN: BROKERAGE BILLING P.O.BOX 19139 Jacksonville, FL 32245-9139

*** 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	DRIVER	Memo Bil ISSUED AT SHIPPER'S REQUEST PB231342
SHIP FROM EVERGREEN PACKAGING	COPIL	FINAL DESTINATION
PINE BLUFF, AR	COUY	PLANT CITY, FL
SHIP TO EVERGREEN PACKAGING PLANT CITY 6229		
ADDRESS 2104 HENDERSON WAY	/	SEAL NUMBERS.
PLANT CITY, FL 33563		C760431
US		

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CUSTOMER EVERGREEN PACKAGING PLANT CITY

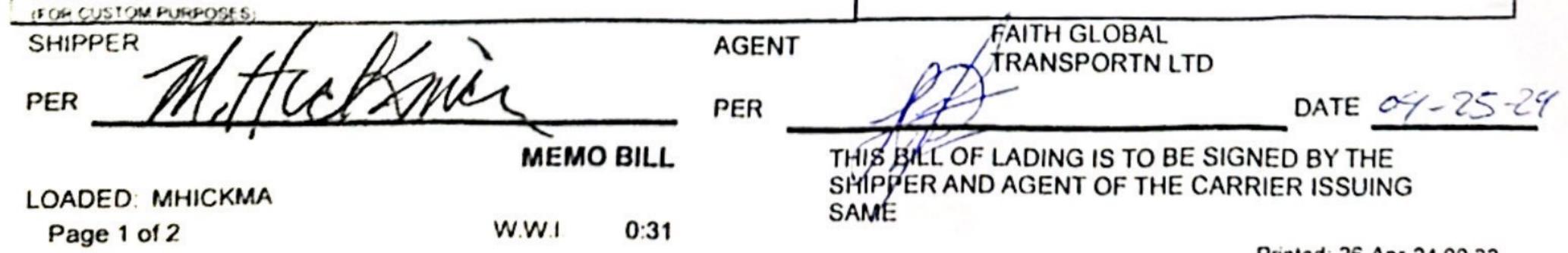
MOVE DATE : 26-Apr-24 0 31 UNLOAD CODE: Any INTERNAL MEMO BILL NO: 472919106

	SHIP DATE NAME OF CAR 26-Apr-24 FAITH GLOBAL TRAN			PORTN LTD FGTAW94927			FREIGHT TERMS Prepaid	
I YTG	UNIT TYPE	1	DESCRIPTION OF ARTICLES AND SPECIAL MA					TOTAL SHIPPING WEIGHT
22 Roll		STCC: 263111 PulpBo	7 ard not Corrugated		Grade: 8775			43,341 lb
								19,658 kg
		Order#	Customer PO#	Rolls/Pkg	Wt	Brown S	Wt	
		051241	4503374632	22	43,341	Ib	19,658 kg	

ZR00877502504

TOTAL QTY 22	TOTAL PACKS 22	TOTAL SHIPPING WEIGHT 43,341 lb 19,658 kg	TOTAL NET WEIGHT 43,341 lb 19,658 kg	THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT
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·	OTR DRIVERS
.GATE PASS	Sector States in the sector of
*MUST BE SIGN	NED & DATED
*GIVE TO SECUR	NITY PERSON AT THE GATE WHEN LEAVING
-SEAL MUST BE C	ON DOOR BEFORE LEAVING MILL YARD
SEAL TO BE CUT	BY CUSTOMER



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packaging

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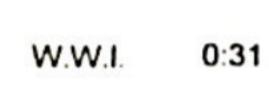
PB231342

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	MEMO BILL		THIS BULL OF LADING IS	TO BE SIGNED BY THE
PER		PER		DATE
SHIPPER		AGENT	FAITH GLC	
CONSIGNED TO.				

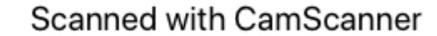


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SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

Printed: 26-Apr-24 00 32



Page 1012

SOLD 10 EVERGREEN PACKAGING PLANT CITY 6229 2104 HENDERSON WAY PLANT CITY, FL 33563 US

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

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

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SITE	MANIFEST NO	STOP
PB	PB231342	01

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

ORDERITEM	DESCRIPT			WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
051241-01	TRU-TAS	TE® SILVE	R 257# BB-61	25 1/4 in	60 in	22			
SALES CODE		CALIPER	BASIS WEIGHT	AREA	LINEAL MEAS	PACKS	London to mar		L. aldas
3775	1	244	289.5	423884 12	201450 ft	22	43341 lb	0 lb	43341 1
ORDER MARK						TOMER ORDER			
ZR00877502					CUSTONED COL	-		4503374632	2.7.63 #0.722
INE ITEM MARI					CUSTOMER COD	1.	CORE DESCRIPTION		
R	ou id		REALS.	450	. 14	AREA	LINE	ALMEAS	MOIS
PB64	D25033A		1	1958		19150		9101	A destruction
PB64	D25035A		1	1978		19327	5	9185	
PB6	4D25035Z		1	1966		19327	ç	9185	
PB64	D25036A		1	1982		19369	5	9205	
PB64	D25036Z		1	1972		19369	ç	205	
PB64	D25037Z		1	1949		19083	5	9069	
PB64	D25038A		1	1956		19047	9	052	
P864	D25038Z		1	1946		19047	9	052	
PB54	D25039A		1	1965		19144	9	860	
PB64	D25039Z		1	1952		19144	9	098	
	D25040A		1	1979		19280	9	163	
	0250462		1	1963		19280	9	163	
	LIJE ALYA		1	1981		19264	9	155	
	473343621		1	1964		19264	9	155	
	CONSTRACT.		•	1993		19390	9.	215	
	51250 8.27		r	1972		19390	9	215	
T-YANG	TYTE MACH		5	1978		19230	9	139	
PEREL	122200432		r:	1962		19230	9	139	
\$1 <u>9</u> 864	0255444		-	1981		19327	9	185	
F-636	TANGET EN		r.	15857		19327	9	185	
-186W	0250474		G	et altri		19449	92	243	
2266	1250472		r	*1984		19449	92	43	

Pine Bluff truck							Ship Date/Time			
						Loaded/Chee 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



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2 packaging

SHIP FROM EVERGREEN PACKAGING

DRIVER

PB231342

FINAL DESTINATION:	
PLANT CITY, FL	

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

	SHIP DATE	SHIP DATE NAME OF CARRIER		RIER	CAF	RINITIAL AND Nº	FREIGHT TERMS
	26-Apr-24		FAITH GLOBAL TRANSPORTN LTD		FC	STAW94927	Prepaid
OTY	UNIT TYPE	1	DESCRIPTION O	FARTICLES AND S	AL MARKS		TOTAL SHIPPING WEIGHT
22	Roll	STCC: 263111 PulpBo	7 ard not Corrugated		Grade	:8775	43.341 lb
							19,658 kg
		Order#	Customer PO#	Rolls/Pkg	Wt	Wt	
		051241	4503374632	22	12 241 lb	10 659 kg	

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

CUSTOMER: EVERGREEN PACKAGING PLANT CITY

4503374632 22 43,341 10 031241

19,658 Kg

ZR00877502504

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

David Kushner

*MUST BE SIGNED & DATED

GATE PASS

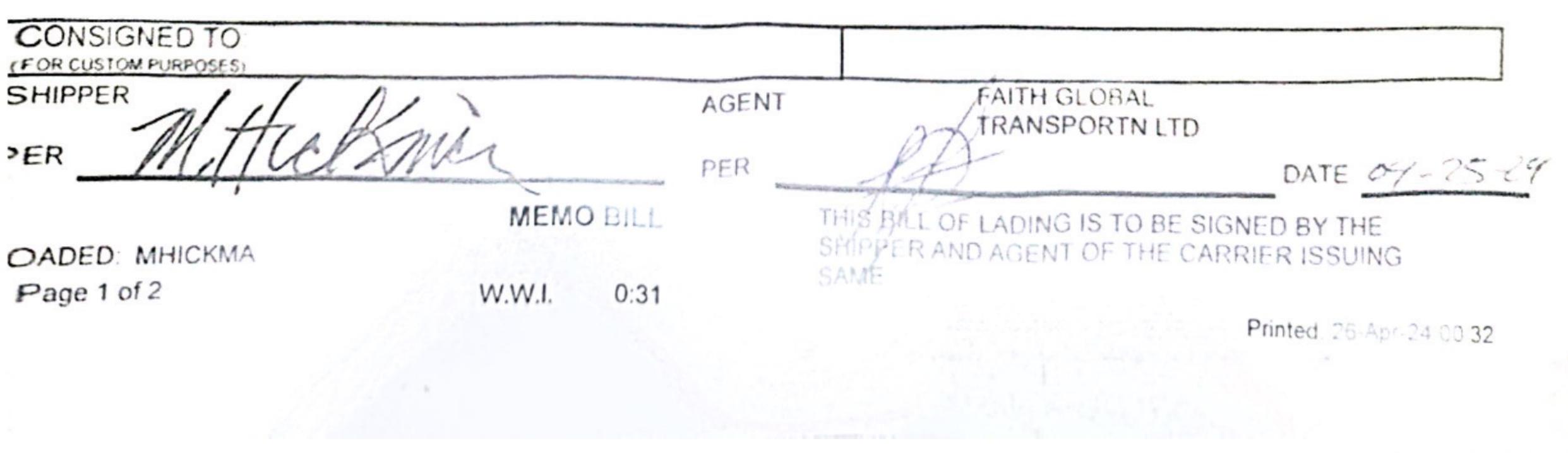
*GIVE TO SECURITY PERSON AT THE GATE WHEN LEAVING

OTR DRIVERS

4-27.24

•SEAL MUST BE ON DOOR BEFORE LEAVING MILL YARD

SEAL TO BE OUT BY CUSTOMER



packaging

SACON MARKS

and the second second

(FOR CUSTOM PURPOSE						
SHIPPER			AGENT		FAITH GLOBAL	
PER			PER			DATE
LOADED MHICKMA	MEMO	BILL		SHIPPERA		BE SIGNED BY THE HE CARRIER ISSUING
Page 2 of 2	W.W.I.	0:31		SAME		Printed 26 Apr-24 00 32

evergreen.

Shipping Manifest

Page 1 of 2

SITE	MANIFEST NO.	STOP
PB	PB231342	01

And and the second seco	
OPDNO	CONTOMED OPDER NO.
11/1241	4503374632
SARRIER	VEHK.LE NO
FGIA	FGTAW94927

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

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	DESCRIPTK	ON		WIDTH	DIAMETER	ROLLS	GROSSWT	TARE WT	NETWI
51241-01	TRU-TAS	TE® SILVER	R 257# BB-61	25 1/4 in	60 in	22			
SALES CODE		CALIPER	BASIS WEIGHT	AREA	LINEAL MEAS	PACKS			
3775		244	289.5	423884 f2	201450 ft	22	43341 lb	0 lb	43341 18
RDER MARK							CUS	STOMER ORDER	NO
2R0087750								4503374632	
INE ITEM MA					CUSTOMER COD	DE	CORE DESCRIPTI		
ZR0087750			A REPORT OF THE OWNER	SALTER ALTERNATION		No. and a	12" NR 350 - 2	PLUGS	
- ALTER	ROLL ID	de la serie	ROLLS	WT	SPL	AF	LIN	EAL MEAS	MOIS
PB	54D25033A			1958		1915	0	9101	
PB	64D25035A		1	1978		1932	7	9185	
PE	864D25035Z		stand 1 child	1966	Sign and a	1932	7	9185	
PE	364D25036A		1	1982		1936	9	9205	
PB	864D25036Z		1	1972		1936	9	9205	
PB	64D25037Z		1	1949		1908	3	9069	
PE	364D25038A		1	1956	19047		7	9052	
PE	364D25038Z		1	1946		1904	7	9052	
PE	364D25039A		1	1965		1914	4	9098	
PE	364D25039Z		1	1952		1914	4	9098	
PE	364D25040A		1	1979		19280	D	9163	
PE	364D25040Z		1	1963		19280	C	9163	
PE	364D25041A		1	1981		19264	4	9155	
PI	B64D250412	2	1	1964		1926	4	9155	
P	B64D25042	4	1	1993		19390	0	9215	
PI	B64D250422	Z	1	1972		19390	0	9215	
PE	B64D25043	A	1	1978	19230		230 9139		
PB64D25043Z		1962	19230		230 9139				
P	B64D25044	A	1	1981		19327	7	9185	
P	B64D25044	Z	1	1967		19327	7	9185	
P	B64D25047	A	1	1993		19449	Э	9243	
F	B64D25047	Z	1	1984		19449)	9243	

				everg	packaging			ng Manifes Page 2 of 2
e Bluff tr	uck					S Loaded/Chea mhickma	-	me Section 1
Seals C760431	Load Type Stnd	Trailer No.	ROLLS 22 PACKS 22	Area 423,884 f2	Lineal Meas 201,450 ft	Gross Wt 43,341 Ib	Tare Wt	Net Wt

Certificate of Conformance The Evergreen Packaging paperboard contained in this shipment have been teste conform to Evergreen Packaging manufacturing specifications, TAPPI standards, requirements.

Kevin Meyer Quality Manager

Scanned with CamScanner

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