



Bill to:
LANDSTAR INWAY, INC
,
,
,

Invoice Date: 05/07/2024
Invoice #: 3447406
Terms: NET 30
Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		865 LEE STATE PARK RD, LAMAR, SC 29069-8903 - 36191 HIGHWAY 30, GEISMAR, LA 70734-3526			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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 #: 3447406

EFFECTIVE DATE: 5/3/2024

EQUIPMENT: VAN

COMMODITY: CONSUMER GOODS OR APPLIANCES

DIMENSION:

WEIGHT: 44000

PIECES:

CARRIER: BRZ

CARRIER #: *****5272

DRIVER:

DRIVER CELL:

CONTACT: SARA

PHONE: (708) 303-5150

High Risk:

TARP:

LRGR - MVP

SIGN THIS

DOCUMENT

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (479) 378-5787

IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 5/6/2024 08:00 - 5/6/2024 15:00

NAME/ADDRESS: BARN 865 LEE STATE PARK RD

CONTACT:

PHONE:

LAMAR, SC 29069-8903

DIRECTIONS:

SPECIFIC PO#144972

INSTRUCTIONS:

DELIVERY DATE: 5/7/2024 08:00 - 5/7/2024 17:00

NAME/ADDRESS: LION ELASTOMERS 36191 HIGHWAY 30

CONTACT:

PHONE: (225) 673-0546

GEISMAR, LA 70734-3526

DIRECTIONS:

SPECIFIC INSTRUCTIONS:

ADDITIONAL INSTRUCTIONS:

Total Carrier Pay: \$1,550.00

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

Landstar Agent: LRGR - MVP

Agency Contact: Kate

Agency Phone: (479) 378-5787

Signature

Carrier: BRZ

Carrier

Signature: Luke Miche X

Confirm Date: 5/3/2024

Confirm Date: 5/3/2024

Carrier Fax: 0

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 479-765-0500

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.

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 #: 3447406

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 *****

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**GLOBAL
PACKAGING
SERVICES**

7215 MILLER ROAD 2
HOUSTON
TX 77049 USA
+1(281) 862-9244
vianney.roger@fr-gps.com
Capital : \$ 175 000
EIN : 98-0652332

Delivery Note 80131909

Information

Document Date 2024.05.02
Customer Order No. PO#4500126497
Customer Order Date 2024.04.30
Sales Order Number 54099
Order Date 2024.04.30
Customer Number 1000001823
Shipment Number
Incoterms DAP
Shipping conditions Crates transfert
Delivery Date 2024.05.07
Total Weight 19.950 KG
Net Weight 19.950 KG

Sold to

LION ELASTOMERS GEISMAR LLC
36191 Highway 30
GEISMAR, LA LA 70734
USA

Shipping Address

LION ELASTOMERS GEISMAR LLC
36191 Highway 30
GEISMAR, LA LA 70734
USA

COMPULSORY SAFETY EQUIPEMENT

Item	Material/Description	Delivered Quantity	Net Weight
000010	GPS52 GPS5.2 RETURNABLE METAL CRATE Customer order N° : PO#4500126497 Container # : — Seal # : 1497042 Order # : 149972 Depot: <u>RPANEL/TueBm/56-24</u>	150 PC	19.950 KG

Hauler

Routing order

Number plate

Driver's name

Driver's signature

X RENE RODRIGUEZ
X [Signature]

Customer

Receipt date

Print name

Signature

Stamp

Delivery Note 80131909

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Document Date	2024.05.02
Customer Order No.	PO#4500126497
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Sales Order Number	54099
Order Date	2024.04.30
Customer Number	1000001823
Shipment Number	
Incoterms	DAP
Shipping conditions	Crates transfert
Delivery Date	2024.05.07
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Net Weight	19.950 KG

Sold to
LION ELASTOMERS GEISMAR LLC
36191 Highway 30
GEISMAR, LA LA 70734
USA

Shipping Address
LION ELASTOMERS GEISMAR LLC
36191 Highway 30
GEISMAR, LA LA 70734
USA

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