



Bill to:  
LANDSTAR RANGER

Invoice Date: 06/03/2024  
Invoice #: EL3445165  
Terms: NET 30  
Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2024		787 Warmington Rd SW Massillon, OH 44646-8830 - 83 US-23, McDonough, GA 30252, USA			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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 Ranger Inc

## Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (216) 346-7473

**Important: Carrier must call agent if your dispatch instructions below differ from the bill of lading.**

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party.

Download the free Landstar Connect™ App prior to pick up to view below load details, transmit automated status updated & submit paperwork while under Landstar load only. Available in Google Play and Apple App stores.



### LOAD VERIFICATION

To verify this load originates from a Landstar agency, please visit the Landstar load verification site at <http://www.landstar.com> and select "Verify" from the homepage.

<b>Freight Bill #</b>	<b>Equipment</b> 48VN53VN
<b>EL #</b> EL3445165	<b>Total Miles</b> 681
<b>Date</b> 05/31/2024 10:48	<b>Services</b>

#### Sent From

Posting Code: **KMW**

**Agency Name: Ontime Logistics of Ohio LLC - KMW**

Contact Name: Amanda Phillips

Contact Phone: (216) 346-7473

Contact Email: amanda.phillips@landstarmail.com

#### References

Customer Reference Number 244A66336

### Route Details

#### Stop #1 pickup -

**Appointment:** -

**Target Window:** 06/02/2024 08:00 - 06/02/2024 11:00

**Location** Greif Packaging LLC

**Address** 787 Warmington Rd SW

**Address** Massillon, OH 44646-8830

**Contact** Phone

**Comment** PICKUP NUMBER 244A66336- LANDSTAR -

MAKE SURE THE DRIVER MATCHES THEIR PAPERWORK TO THIS NUMBER AND MAKE SURE ITS GOING TO MCDONOUGH, GA BEFORE LEAVING. DRY VAN WITH SWING DOORS ONLY. TRAILER MUST BE 10 YRS OR NEWER, CLEAN AND SWEEPED OUT. \*Can load from 8-11am or 4-8pm\*

**Item** PAPER/PRINTED MATERIAL **Qty** 0.0 **Wgt** 44,500

#### Stop #2 drop -

**Appointment:** -

**Target Window:** 06/03/2024 13:00 - 06/03/2024 13:00

**Location** KAMPAK GA INC

**Address** 1793 HIGHWAY 42 SOUTH, STE 300

**Address** McDonough, GA 30252

**Contact** Phone

**Comment**

**Item** PAPER/PRINTED MATERIAL **Qty** 0.0 **Wgt** 44,500

#### Notes

Please accept load and enter driver's information.

Contact Information: Amanda Phillips (216) 346-7473

### Agreed Rate

Description	Charge
Pay Capacity	\$1,500.00
<b>Total</b>	<b>\$1,500.00 USD</b>

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
PAPER		PAPER/PRINTED MATERIAL	0	44,500	70.0			

### Important Billing Instructions

- Invoice, bill of lading (for each stop) and proof of delivery (for each stop) required. Documents must be legible.
- Invoices must include Landstar's freight bill number or EL#.
- The rate on the carrier's invoice must match the rate confirmation and any accessorials must be authorized in writing by the agent in order to prevent delays in payment.
- Receipts (lumper, tolls, etc.) and permit and/or escort invoices must be submitted.
- For carrier payable questions call: 800-435-1791, opt 2.

### PAPERWORK SUBMISSION OPTIONS

Send electronically by 2:00pm EST for same day receipt via:

#### Transflo Mobile +

Go to your app store to download to your mobile device. Enter LCGB as the Recipient ID when registering. Cost: \$2.00 per trip.

#### Transflo Express

To find a participating truck stop go to:  
<http://transfloexpress.com/locations/>  
 Cost: 2.00 per trip with cover sheet  
 For a cover sheet call 800-435-1791, opt 5

Landstar Savings Plus Members Send To:		
<b>Mailing address:</b> Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	<b>For Express Mailing:</b> Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	<b>Regular Mail:</b> Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119
	<b>Call 866-321-PLUS (7587) to learn how to get paid in 2 days</b>	

### Tracking

Capacity must comply with all requested load tracking requirements. If Capacity is unable to comply with requested load tracking requirements, communicate with the Landstar Agent immediately. Capacity is subject to rate reduction in an amount up to 15% of line-haul in the event of non-compliance with requested load tracking requirements.

**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 available at [Http://www.arb.ca.gov](http://www.arb.ca.gov)**

Full terms and requirements are within the Landstar TBA. The Transportation Brokerage Agreement between CARRIER and BROKER provides that CARRIER shall refrain from all collection efforts against the shipper, receiver, consignor, consignee, or the customer. CARRIER acknowledges that any effort by CARRIER or any representative of CARRIER to contact any such third party to collect on freight charges relating to this shipment shall constitute a material breach of the Transportation Brokerage Agreement between CARRIER and BROKER.

**FSMA**  
 CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

#### Electronic Rate Confirmations

CARRIER acknowledges that Load or Rate Confirmations may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation as verified by the BROKER's Information Services System, or (b) the CARRIER's pick up of the shipment in question.

Nothing herein is intended to modify or amend the terms and conditions of the Transportation Brokerage Agreement between CARRIER and BROKER.

**Thank you for doing business with Landstar**  
**To confirm please accept using the link in the tender email.**

<b>Carrier</b> Royal3 Inc <b>ID</b> CP118663 <b>MC</b> 944686 <b>DOT</b> 2828543 <b>Phone</b> 630-485-7370 <b>Email</b> ZIGI@ZIGIFREIGHTINC.COM	<b>Signature</b>
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GREIF PACKAGING LLC  
787 WARMINGTON RD. SW  
MASSILLON OH 44646  
UNITED STATES  
Phone: +1 330-879-2101  
Fax: +1  
Website:

FSC® certificate code: SA-COC-007884  
FSC® Recycled 100%  
SFI® certificate code: NSF-SFI-COC-C0035516  
100% SFI® Recycled Content  
PEFC certificate code: NSF-PEFC-COC-C0035516  
100% PEFC Certified  
Applies to all products referenced below



## BILL OF LADING

Ship-To  
KAMPACK GA INC  
1793 HIGHWAY 42 SOUTH STE 300  
MCDONOUGH GA 30252  
UNITED STATES

Original  
Bill of Lading 244A66336  
Customer Number 200071107  
Freight Terms Prepaid  
Print Date/Time: 06-02-2024 06:51

Send Prepaid Freight Bill with Bill of Lading To:  
GREIF PACKAGING LLC  
ATTN: ACCOUNTS PAYABLE  
PO BOX 8014  
DELAWARE OH 43015  
UNITED STATES

### The Terms and Conditions covering this order are contained within the whole of this document

Carrier#: Landstar Ranger Inc. Seal 1 : TMS ID : 175959180 Load ID : 244A66336  
Trailer #: 26232 Shipment#: WSO064567 Ship Date : 06-02-2024  
Commodity Code: 48-081-000 Corrugated paper, paperboard roll

Greif Order: 244110056		Grade: Recycled Medium		Customer Order: 3250					
Greif Item: PMCL600230937		BW: 23# Size: 93-7/8"		Customer Job#					
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
MS149977F24	58	33900	265197	6142	MS149979F24	58	33800	264415	6244
Total Lot# 2		Total Lineal Feet 67700		Total Square Feet 529612		Total Weight 12386			
Greif Order: 244110056		Grade: Recycled Medium		Customer Order: 3250					
Greif Item: PMCL600230977		BW: 23# Size: 97-7/8"		Customer Job#					
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
MS149968F24	58	34300	279759	6456	MS149972F24	58	33300	271603	6251
MS149974F24	58	33900	276497	6393	MS149975F24	58	33900	276497	6100
MS149976F24	58	33700	274866	6365					
Total Lot# 5		Total Lineal Feet 169100		Total Square Feet 1379222		Total Weight 31565			

PO 3250

ship w/o 6-10, requested 6-3

To schedule dock times, please email both Amanda (ashewmangalcorzo@kampack.com)

>and Nequesha (nevans@kampack.com) please be sure to include in the BOL #

M-F 7:00 a.m. - 2:00 p.m. Will not receive rollstock after 2:00 p.m.

GREIF PACKAGING LLC  
787 WARMINGTON RD. SW  
MASSILLON OH 44646  
UNITED STATES  
Phone: +1 330-879-2101  
Fax: +1  
Website:



Original

Bill of Lading 244A66336  
Customer Number 200071107  
Freight Terms Prepaid  
Print Date/Time: 06-02-2024 06:51

## BILL OF LADING

Carrier# : Landstar Ranger Inc.

Shipment# : WSO064567

Load ID : 244A66336

Trailer # : 26232

Ship Date : 06-02-2024

Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
678-890-0940									

Driver / Carrier Signature \_\_\_\_\_

Total # of Lots: 7  
Total Net Weight 43951  
Total Gross Weight 43951  
Total MSF: 1908.834

Picked Up On \_\_\_\_\_ at \_\_\_\_\_

### SECTION 7

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of the shipment without the payment of freight and all other lawful charges.

Total Shipment Charges: \$ \_\_\_\_\_ TOTAL CHARGES: \$ \_\_\_\_\_

STRAIGHT BILL OF LADING - SHORT FORM-Original-Not Negotiable RECEIVED, subject to the classifications and tariffs in effect of the date of this Original Bill of Lading. The property described above, in apparent good order, except as noted (contents and conditions of contents of packaging unknown), marked consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning the person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns. The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction according to the agreement. Shipper's imprint in lieu of stamp not as part of bill of lading approved by Department of Transportation. \*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether its carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding \_\_\_\_\_ PER \_\_\_\_\_

Greif Bros. Corporation Shipper, per \_\_\_\_\_ Agent, per \_\_\_\_\_

Received (Consignee), per \_\_\_\_\_ Date \_\_\_\_\_ at \_\_\_\_\_



GREIF PACKAGING LLC  
787 WARMINGTON RD. SW  
MASSILLON OH 44646  
UNITED STATES  
Phone: +1 330-879-2101  
Fax: +1  
Website:

FSC® certificate code: SA-COC-007884  
FSC® Recycled 100%  
SFI® certificate code: NSF-SFI-COC-C0035516  
100% SFI® Recycled Content  
PEFC certificate code: NSF-PEFC-COC-C0035516  
100% PEFC Certified  
Applies to all products referenced below



Original

Bill of Lading 244A66336  
Customer Number 200071107  
Freight Terms Prepaid  
Print Date/Time: 06-02-2024 06:51

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MCDONOUGH GA 30252  
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ship w/o 6-10, requested 6-3

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>and Nequesha (nevans@kampack.com) please be sure to include in the BOL #

M-F 7:00 a.m. - 2:00 p.m. Will not receive rollstock after 2:00 p.m.

Anthony Collins  
6/2/24

zu 11:45  
ol 11:55

PACKAGING LLC  
WARMINGTON RD. SW  
MASSILLON OH 44646  
UNITED STATES  
Phone: +1 330-879-2101  
Fax: +1  
Website:



Original

Bill of Lading 244A66336  
Customer Number 200071107  
Freight Terms Prepaid  
Print Date/Time: 06-02-2024 06:51

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Shipment# : WSO064567 Load ID : 244A66336

Trailer # : 26232

Ship Date : 06-02-2024

Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
678-890-0940									

Driver / Carrier Signature \_\_\_\_\_

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Picked Up On \_\_\_\_\_ at \_\_\_\_\_

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Total Shipment Charges: \$ _____ TOTAL CHARGES: \$ _____	
<p>STRAIGHT BILL OF LADING -SHORT FORM-Original-Not Negotiable RECEIVED, subject to the classifications and tariffs in effect of the date of this Original Bill of Lading. The property described above, in apparent good order, except as noted (contents and conditions of contents of packaging unknown), marked consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning the person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns. The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction according to the agreement. Shipper's imprint in lieu of stamp not as part of bill of lading approved by Department of Transportation. *If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether its carrier's or shipper's weight.</p> <p>NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding</p> <p>PER _____</p> <p>Greif Bros. Corporation Shipper, per _____ Agent, per _____</p> <p>Received (Consignee), per _____ Date _____ at _____</p>	