



**Bill to:**  
LANDSTAR INWAY, INC  
,  
,  
,

Invoice Date: 06/06/2024  
Invoice #: 6358795  
Terms: NET 30  
Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		N285 US 41, Carney, MI 49812 - 8459 STATE ROAD 41, WASHINGTON COURT HOUSE, OH 43160			
			1	\$1,821.00	\$1,821.00

TOTAL
\$1,821.00

**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 Inway Inc

**Carrier Load Tender & Rate Confirmation****Any questions or concerns about this load please contact the Landstar Agent at: 906-639-2257****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 &amp; 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.****Freight Bill # 6358795****EL # EL3460551****Date 06/04/2024 11:10****Equipment 53VN****Total Miles 607****Services****Sent From**Posting Code: **ESM****Agency Name: Countryside Trnsptn Svcs Inc - ESM**

Contact Name: Felisia Izzzi

Contact Phone: 906-639-2257

Contact Email: felisia@alphacomm.net

**References**

Customer Reference Number JVXD72070841

Pick Up Number #48728

**Route Details****Stop #1 pickup -****Appointment:** -**Target Window:** 06/05/2024 06:00 - 06/05/2024 15:00**Location Superior Cedar Products****Address N285 US 41 S****Address Carney, MI 49812****Contact Phone 9066392257****Comment IMPROTANT INFROMATION FOR LOADING:**

#1 DRIVER MUST CHECK IN AS LANDSTAR WITH A PICK UP NUMBER! YOUR PICKUP NUMBER IS ABOVE UNDER REFERENCES.

#2 DRIVER MUST CALL 906-639-2257 WHEN LOADED THIS MUST HAPPEN! THEY CAN ALSO CALL THIS NUMBER FOR DIRECTIONS IF NEEDED.

#3 IF THIS IS A FLATBED LOAD THE DRIVER WILL NEED AT LEAST 14 STRAPS.

#4 YOU WILL PULL IN THE PLANT WITH THE BLUE AND WHITE SIGN THAT STATES SUPERIOR CEDAR SHIPPING AND RECEIVING. FOLLOW BIG ORANGE SIGN'S THAT SAY TRUCKS WITH ARROWS. THEN STOP AT THE STOP SIGN THAT SAY'S TRUCKERS PLEASE PARK HERE. DRIVERS ARE NOT PERMITTED TO PARK DIRECTLEY IN FRONT OF THE OFFICE AREA. THIS IS FOR SUPERVISORS THAT HAVE TO COME AND GO ALL DAY LONG AND CAN NOT BE BLOCKED.

#5. IF LOADING AT THE WAREHOUSE ONCE YOU GET YOUR PAPERWORK, YOU WILL NEED TO GO BACK OUT TO THE STOP SIGN AT THE HIGHWAY AND MAKE A RIGHT ONTO 41S TO THE NEXT DRIVE AND MAKE A RIGHT INTO THE WAREHOUSE. DRIVERS ARE NOT PERMITTED TO JUST GO UP THE HILL FROM THE OFFICE THEIR IS A LOT OF EQUIPMENT RUNNING AROUND UP THEIR. THIS IS FOR YOUR SAFETY!

COMMUNICATION IS KEY! YOU MUST COMMUNICATE WITH FELISIA OR ROSEANNA IF YOU HAVE ANY ISSUES AND ARE NOT GOING TO MAKE YOUR PICKUP ON TIME. THE OFFICE NUMBER IS 906-639-2257 IF AFTER HOURS OUR CELL PHONE NUMBERS ARE BELOW TEXT CAN ALSO BE SENT TO THESE NUMBERS. ROSEANNA AT

906-399-4511 OR FELISIA AT 906-399-3442

THANK YOU FOR ALL YOU DO. STAY SAFE!

**Item BUILDING MATERIALS Qty 22.0 Wgt 43,000****Stop #2 drop -****Appointment:** -**Target Window:** 06/06/2024 06:00 - 06/06/2024 15:30

**Location** MENARDS X-DOC OF WASHINGTON CT HS  
**Address** 8459 STATE ROAD 41  
**Address** WASHINGTON COURT HOUSE, OH 43160  
**Contact** RECEIVING **Phone** 740-426-7005  
**Comment** VERY IMPORTANT INFORMATION!

PLEASE CALL THE DC TO INFORM THEM OF WHEN YOUR DRIVER WILL BE DELIVERING, THEY WILL ALSO REQUEST THE DRIVERS TRAILER NUMBER. IF THE DC IS NOT CALLED THEY COULD TURN THE DRIVER AWAY AND NOT OFF LOAD HIM.  
#1. THE PAPERWORK MUST BE SIGNED, PRINTED NAME AND DATE AT DELIVERY. THE DRIVER IS ALSO TOLD THIS BY THE SHIPPER AT TIME OF SHIPPMENT. THIS IS A REQUIREMENT TO GET PAID. IF THIS IS NOT DONE AND WE HAVE TO GO BACK AND GET IT FIXED FOR YOU, YOU COULD BE CHARGED UP TO \$500.00 FOR US TO HAVE TO GET IT FIXED. THIS IS NOT A EASY PROCESS ONCE YOU LEAVE THE RECEIVER. IF THE RECEIVER WILL NOT FIX IT ONCE YOU LEAVE WITHOUT IT YOU WILL NOT BE PAID FOR THE LOAD. SO LETS ALL WORK TOGEATHER TO MAKE SURE THE POD IS SIGNED, PRINTED, AND DATED AT TIME OF DELIVERY. COMMUNICATION IS KEY AND PAID DRIVERS ARE HAPPY DRIVERS.  
YOU MUST CALL OR E-MAIL IN EMPTY, THIS IS ALSO A REQUIREMENT. IF YOU ARE GOING TO BE LATE FOR YOUR DELIVERY AND WE ARE NOT NOTIFIED IN A TIMLEY MATTER. AGAIN YOU COULD BE CHARGED UP TO \$500.00. SO PLEASE PICK UP THE PHONE IF YOU HAVE A ISSUE AND LET ME KNOW WHAT IS GOING ON.  
THERE IS NO REASON WE CANNOT ALL WORK TOGEATHER TO PROVIDE THE WONDERFUL SERVICE OUR CUSTOMERS DESERVE. SO PLEASE CALL WITH ANY PROBLEMS OR ISSUES!  
OFFICE 906-639-2257  
AFTER HOURS CELL PHONES:  
ROSEANNA 906- 399-4511  
FELISIA 906-399-3442  
THANK YOU AND SAFE TRAVELS.

**Item** BUILDING MATERIALS **Qty** 22.0 **Wgt** 43,000

## Notes

### Agreed Rate

Description	Charge
Pay Capacity	\$1,821.00
	<b>Total</b> \$1,821.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
BLDG		BUILDING MATERIALS	22	43,000	0.0			

### 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:**

**Freight Bill # 6358795**

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<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> BRZ <b>ID</b> CP197920 <b>MC</b> 86875 <b>DOT</b> 3119062 <b>Phone</b> 708-303-5150 <b>Email</b> SARA.V@RTBRZ.COM	<b>Signature</b>
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SUPERIOR CEDAR PRODUCTS

P. O. BOX 38  
CARNEY, MI 49812  
(906) 639-2104

*Landstar/BRZ*

*6-5-24*

*6-6-24*

Packing Slip/P.O.D.

Shipper No: 48728

Ship Date: 06/06/24

Page: 1

Printed: 5/31/2024 1:05:43 PM

Rev: 0

*Trailer #*

**B** MENARD CORPORATE  
**I** 4777 MENARD DRIVE  
**L** EAU CLAIRE, WI 54703-9625  
**L** United States of America  
ATTN: 715-876-5911

**S** MENARDS OF WASHINGTON CT HS  
**H** X-DOCK #9032  
**I** 8459 STATE RD 41  
**P** WASHINGTON CT HS, OH 43160  
United States of America  
ATTN: 7404267005

Sales Order No: 68550  
Order Date: 05/30/24  
Cust Code: MEN-00  
Job Number:

Purchase Order: JVXD72070841  
Ship Via: PREPAID  
FOB: PLANT  
Salesperson: 0

Line	Part Number	Description	UM	Qty This Shipment	Qty Act Shipped
1	1575031	2 C.F. CEDAR CHIPS #1803008 SO # NOTES (STD):	EA	1430	

DELIVER 22 PALLETS 2 CF CEDAR CHIPS MENARDS #1803008

DRIVER MUST CALL RECEIVING AT THE ABOVE PHONE NUMBER  
24 HOURS IN ADVANCE OF DELIVERY WITH TRAILER NUMBER

Received By:	Printed Name:	Date:

To ensure proper billing and payment this P.O.D. must be signed and dated



**SUPERIOR CEDAR PRODUCTS**

P. O. BOX 38

CARNEY, MI 49812

(906) 639-2104

*Landstar/BRZ*

*6-5-24*

*6-6-24*

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*Trailer #*

**B** MENARD CORPORATE  
**I** 4777 MENARD DRIVE  
**L** EAU CLAIRE, WI 54703-9625  
**L** United States of America  
ATTN: 715-876-5911

**S** MENARDS OF WASHINGTON CT HS  
**H** X-DOCK #9032  
**I** 8459 STATE RD 41  
**P** WASHINGTON CT HS, OH 43160  
United States of America  
ATTN: 7404267005

Sales Order No: 68550  
Order Date: 05/30/24  
Cust Code: MEN-00  
Job Number:

Purchase Order: JVXD72070841  
Ship Via: PREPAID  
FOB: PLANT  
Salesperson: 0

Line	Part Number	Description	UM	Qty This Shipment	Qty Act Shipped
1	1575031	2 C.F. CEDAR CHIPS #1803008 SO # NOTES (STD):	EA	1430	

DELIVER 22 PALLETS 2 CF CEDAR CHIPS MENARDS #1803008

DRIVER MUST CALL RECEIVING AT THE ABOVE PHONE NUMBER  
24 HOURS IN ADVANCE OF DELIVERY WITH TRAILER NUMBER

Dropped at <b>MENARDS (JV)</b> <b>DISTRIBUTION CENTER</b>	
Subject to count	
Seal Intact = Yes <i>A</i>	No _____
Hauler _____	
Trailer _____	
Date <i>6/6/24</i>	
Signature <i>[Signature]</i>	

MENARD UNIT 3808  
 NEITHER ACCEPTANCE  
 NOR DELIVERY RECEIPT  
 CONSTITUTED BY STAMP  
 2024 JUN -6 AM 9:24

Received By:	Printed Name:	Date:

To ensure proper billing and payment this P.O.D. must be signed and dated

# MENARDS

DISTRIBUTION CENTER DISCHARGE SLIP

JV10923683

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES.

**AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION.**

CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

CARRIER NAME: BRZ

TRAILER #: W94924

☒ EMPTY VAN

☒ EMPTY FLAT

☐ NON DC MERCHANDISE

☐ \_\_\_\_\_ EMPTY PALLETS

OUTBOUND SEAL #: \_\_\_\_\_

NUMBER OF PALLETS: \_\_\_\_\_

VAN/FLAT IS BEING FORWARDED TO:

☐ BLDG 6A

☐ BLDG 21/22

☐

☐ TRANS. OFFICE

☐ MIDWEST TRUSS

BOARD PLANT

STEEL PLANT

OTHER: \_\_\_\_\_

\_\_\_\_\_  
AUTHORIZED (READABLE) SIGNATURE

6/6/24  
DATE

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