



Bill to:  
LANDSTAR RANGER  
,  
,  
,

Invoice Date: 06/17/2024  
Invoice #: 3962527  
Terms: NET 30  
Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2024		808 FONTAINE ST, KENTON OH 43326 - 8416 TRIAD DR, GREENSBORO NC 27409			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

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. Broker DOT#2212928

# Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(312) 900-0500

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 <https://www.landstar.com> and select "Verify" from the homepage.

**Freight Bill #: 3962527**

**Date:** 6/14/2024

**Equipment:** VAN

**Total Miles:** 461

**Tarp:**

### Sent From:

**Posting Code:** UST

**Contact Name:** ustagency@landstarmail.com

**Contact Phone:** (312) 900-0500

**Contact Email:** truckloadmanager@gmail.com

### References:

**Customer Reference Number:** 884140476

## Route Details

### Stop #1 Origin

**Target Window:** 06/16/2024 11:30 - 06/16/2024 11:30

**Location:** GRAPHIC PACKAGING INTERNATIONAL

**Address:** 808 FONTAINE ST

**Address:** KENTON OH 43326

**Contact:**

**Phone:**

**Directions:**

PO# 4500797966 Call dispatch if needed at 312-900-0500 x1 Trailer must be clean, food grade, 2 load locks or straps. Driver must communicate and/or accept LANDSTAR CONNECT APP and make sure he is traceable during the transportation and must deliver on time, or the \$250 fee per day might be deducted. Driver must check in as a LANDSTAR, and the Driver must sign paperwork as LANDSTAR next to his name. Driver must send a picture of the BOL before leaving Shipper and provide IN AND OUT TIMES at all stops. Thank you for the truck and SAFE DRIVE

### Stop #2 Destination

**Target Window:** 06/17/2024 06:30 - 06/17/2024 06:30

**Location:** DUNKIN DONUTS DC

**Address:** 8416 TRIAD DR

**Address:** GREENSBORO NC 27409

**Contact:**

**Phone:**

**Directions:**

**Comment:** This is a 53-foot Dry Van load (swing doors) - no reefers allowed! The trailer must be clean, food grade, no smells, no holes, no leaks, must be in good condition! The driver needs to take a picture of the loaded trailer with doors open so that the freight is visible. This needs to be done before closing the doors and attaching the seal. If the picture is not taken you will be fined \$150! Please make sure your driver is aware!

Agreed Rate	
Description	Charge
Pay Capacity	\$1,100.00
	<b>Total</b> \$1,100.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
FDA		FOOD/MEDICINE(HUMAN OR ANIMAL)	744	23,350	C	

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.
- 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:  
<https://www.transflo.com/transflo-service-locations/>  
Cost: 2.00 per trip with cover sheet  
For a cover sheet call 800-435-1791, opt 5

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

**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.**

**Carrier:** BRZ

**Signature**

**Contact:** SARA

*Linda Ferrer*

**Phone:** (708) 303-5150

**Email:** SARA.V@RTBRZ.COM



**STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL**  
- NOT NEGOTIABLE

RECEIVED, Subject to classifications and tariffs in effect on the date of the Issue of this Bill of Lading.



Unless otherwise noted,  
SFI Certified Sourcing SCS-SFI-COC-008742;  
PEFC Controlled Sources SCS-PEFC-COC-008742.  
For additional information, go to  
<https://www.graphicpkg.com/customer-resources/>

Page: 1 Of 1

SHIP FROM:

<b>GRAPHIC PACKAGING INTL LLC</b> 2465 Fontaine St. Kenton, OH 43326	<b>MASTER/PACK LIST</b> 11:22  For OS&D or damaged product, consignee must contact origin plant at delivery. Email: <a href="mailto:Kenton.shipping@graphicpkg.com">Kenton.shipping@graphicpkg.com</a>	<b>B/L #</b> 031-71117 <b>SHIP DATE</b> 06/16/24 <b>LOAD #</b> 34960 <b>SALESORDER #</b> 3884075 <b>CUSTOMER PO</b> 4500797966 <b>CUSTOMER #</b> 98032526 <b>CUSTOMER REP</b> c17 <b>WAREHOUSE #</b> 031 <b>SHIP MODE</b> C <b>SHIP VIA</b> CUSTOMER PICKUP <b>VEHICLE ID</b> H03263 <b>SEAL</b> 5735906
	<b>SHIP TO:</b> SPECIAL INSTRUCTIONS  <b>NATIONAL DCP - GREENSBORO</b> 8416 TRIAD DRIVE  <b>GREENSBORO, NC 27409</b>	
<b>BILL FREIGHT CHARGES TO:</b> DELIVERY INSTRUCTIONS  <b>Consignee</b> 07:30-13:00 336-387-5002 Stack Type: PALLET REQ APPT ONLINE VIA MANHATTAN <a href="mailto:Transplace-NDCP@Transplace.com">Transplace-NDCP@Transplace.com</a> USE 36 X44 PALLETS		<b>PRO# JFH/RAW</b> <b>REQ DEL DT 06/17/24</b> <b>*** COLLECT ***</b> Total Cube: 2820 Total Cube: 2819.76

ORD	SHIP QTY	ITEM	DESCRIPTION	WEIGHT
			Class 85	
	744		CUPS, PAPER, NSTD, W/WO LIDS (152840)	24950
			— CLASSIFICATION TOTALS —	
162	162	10	124399027 SDRD-24 DD EVERGREEN #25 11 2024 22ozDBL CUP	400 5131
			SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI-COC-008742	
216	216	20	116399123 SDRD-16 DD EVERGREEN #25 11 2024 14ozDBL CUP	600 7344
			SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI-COC-008742	
216	216	30	120399102 SDRD-20 DD EVERGREEN #25 12 2024 18ozDBL CUP	480 6825
			SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI-COC-008742	
150	150	40	112399131 SDRD-12 DD EVERGREEN #25 10 2024 12ozDBL CUP	600 4050
			SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI-COC-008742	
			32 PALLETS USED IN SHIPMENT (x 50 lbs)	1600
			***** END OF DOCUMENT *****	
			<b>BOL# 031-71117</b>	

<b>744</b>	<b>744</b>	The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any 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 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 the 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 rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies he is familiar with all 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 the shipper and accepted for himself and his assigns.	<b>24950</b>
<b>(RAIL ONLY)</b> This shipment is correctly described Correct weight is _____ lbs Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according to agreement		Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	
(Signature of Consignor)		<b>SHIPPER:</b> <i>Jim Hartman</i> <b>CARRIER:</b> Fernando Valdez BR2 <b>CUSTOMER:</b>	<b>DATE:</b> 6/16/24 <b>DATE:</b> 06/16/24 <b>DATE:</b>





SDRD-24



SDRD-24



SDRD-24



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H03263

MICHIGAN  
500-3281  
LONG TERM TLR

LEASE





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MILWAUKEE  
500-3281  
LONG TERM TRUCK









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