

Bill to:

LANDSTAR RANGER

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

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

TOTAL

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

Freight Bill #: 3962527

Date: 6/14/2024

Total Miles: 461 Tarp:

Equipment: VAN

Sent From:

References:

Customer Reference Number: 884140476

Posting Code: UST Contact Name: ustagency@landstarmail.com Contact Phone: (312) 900-0500 Contact Email: truckloadmanager@gmail.com

Route Details

Stop #1 Origin

Target Window:	06/16/2024 11:30 - 06/16/2024 11:30
Location:	GRAPHIC PACKAGING INTERNATIONA
Address:	808 FONTAINE ST
Address:	KENTON OH 43326
Contact:	Phone:
Directions:	
Comment:	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 Destinatio	<u>n</u>
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
	Total	\$1,100.00

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

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 submited.
- 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. 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

Transflo Express

	Landstar Savings Plus Members Send To:				
Mailing address: Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	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 of				

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

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

Contact: SARA

Phone: (708) 303-5150

Email: SARA.V@RTBRZ.COM

Signature

Linda Ferrer



STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL

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



Page: 1 Of

SFI Certified Sourcing SCS-SFICS-008742; PEFC Controlled Sources SCS PEFC/COC-008742. For additional information, go to https://www.graphicpkg.com/oustomer-resources/

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						VEHICLE ID	H03263	1101101	-
-	RO, NC 27409				- Street Street	SEAL	5735906		
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STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL SUSTAINABLE Utess otherwise noted.



Of 1 1 Page:

Unless otherwise Index, SFI Certified Sourcing SCS-SFI/CS-008742; PEFC Controlled Sources SCS-PEFC/00C-008742. For additional information, go to r-resources/ ante -

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