



Bill to:
LANDSTAR INWAY, INC
,
,
,

Invoice Date: 07/14/2024
Invoice #: 4067106
Terms: NET 30
Due Date: 08/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/13/2024		441 MASTERS BLVD, ANDERSON SC 29626-6127 - 800 Kemper Common Cir, CINCINNATI OH 45246			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(440) 350-1359

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 #: 4067106**Date:** 7/12/2024**Equipment:** 53VN**Total Miles:** 426**Tarp:****Sent From:**

Posting Code: MDN
Contact Name: Tyler
Contact Phone: (440) 350-1359
Contact Email: tcpeine@landstarmail.com

References:

Customer Reference Number: 611336750

Route Details

Stop #1 Origin

Target Window: 07/13/2024 14:00 - 07/13/2024 14:00

Location: FIRST QUALITY TISSUE LLC

Address: 441 MASTERS BLVD

Address: ANDERSON SC 29626-6127

Contact: 864-437-2037

Phone: (864) 437-2142

It is your driver's responsibility to download the app and start tracking. If they don't have the application they can access it here:

Directions: For Android <https://play.google.com/store/apps/details?id=com.landstar.landstarconnect&hl=en&gl=US> For iOS <https://apps.apple.com/us/app/landstar-connect/id903235326>

Comment: 53' FOOD GRADE DRY VAN ONLY; REEFERS & OTHER TRAILERS WILL BE REFUSED. **AMAZON TRAILERS ARE PROHIBITED FOR ALL COSTCO & SAMS ORDERS**YOUR LOAD WILL BE REFUSED UPON DELIVERY & YOU WILL BE RESPONSIBLE FOR RETURNING THE SHIPMENT TO THE SHIPPER** Pick up # 611336750

Stop #2 Destination

Target Window: 07/14/2024 04:00 - 07/14/2024 04:00

Location: Sams Club

Address: 800 Kemper Common Cir

Address: CINCINNATI OH 45246

Contact: RECEIVING

Phone: (513) 671-2036

Directions:

Comment:

Notes

Agreed Rate	
Description	Charge
Pay Capacity	\$900.00
	Total \$900.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP		CONSUMER GOODS OR APPLIANCES	1,080	13,869	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

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 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 Contact: SARA Phone: (708) 303-5150 Email: SARA.V@RTBRZ.COM	Signature 
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BILL OF LADING



SHIP FROM

FQCP - Retail (US)
441 Masters Blvd
Anderson SC 29626

Phone: (864) 437-2172

SHIP TO

Sam's Club
Club #8132
800 Kemper Common Cir
Cincinnati OH 45246

Phone: 513-671-2036

Freight Charges Bill To

First Quality
Attn: Accounts Payable-Freight Payment
121 North Road, PO Box 270
McElhattan PA 17748

SPECIAL INSTRUCTIONS:

Deliveries:33160565 Appointment:ONLINE
Appointment Date :07/14/2024
Appointment Time :04:00:00

BILL OF LADING NUMBER: 61136750



CARRIER NAME:Landstar Inway

Trailer Number: W97971

Seal Number(s): 0007630

PRO (90124)



Freight Charge Terms: (Prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with underlying Bill of Lading

SHIPPING INSTRUCTIONS:

CUSTOMER ORDER INFORMATION		WEIGHT		PALLET/SLIP		ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER		# PKGS					
2432024607		1,080	CS	6291KG(13869LB)	N		
GRAND TOTAL		1,080	CS	6291KG(13869LB)			
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	CLASS	NMFC #	CLASS
		1,080	CS	6291KG(13869LB)	Class 110		
30		1,080		6291KG(13869LB)			
GRAND TOTAL		1,080		6291KG(13869LB)			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A)and(B).

The carrier shall not make delivery of this shipment without payment of

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to applicable regulations of the U.S. DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver

Pick Appointment: 07/13/2024 14:00

Driver Arrived: 07/13/2024 14:14

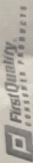
CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signed by carrier on 07/13/2024 at 15:08:49

Signed by shipper on 07/13/2024 at 15:08:53

SUPPLEMENT TO THE BILL OF LADING



Date: 07/13/2024
Page 2 of 2
Bill of Lading Number: 611336750

Delivery	Material number	Customer/Catalog number	Description	Qty	UOM
33160565	10008709	990022770	MMRK BATH SFT 235 SH 1/45	504	CS
33160565	10003854	990022772	MMRK TOWEL WH 150 SH 1/15	576	CS

BILL OF LADING

Date: 07/13/2024 Page 1 of 2

BILL OF LADING NUMBER: 611335750					
SHIP FROM FQCP - Retail (US) 441 Masters Blvd Anderson SC 29626		SHIP TO Sam's Club Club #6132 800 Kemper Common Cir Cincinnati OH 45246			
Phone: (854) 437-2172		Phone: 513-671-2036			
Freight Charges Bill To					
First Quality Attn: Accounts Payable-Freight Payment 121 North Road, PO Box 270, McElhattan PA 17748					
SPECIAL INSTRUCTIONS:					
Deliveries:331'60585 Appointment:ONLINE					
Appointment Date :07/14/2024					
Appointment Time :04:00:00					
		SHIPPING INSTRUCTIONS:			
		Master Bill of Lading: with underlying Bill of Lading			
		Freight Charge Terms: Prepaid unless marked otherwise)			
		Prepaid X Collect 3rd Party			
		CARRIER NAME:Landstar Inway			
		Trailer Number: W97971			
		Seal Number(s): 0007630			
		PRO 9012K			
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