



Bill to:
LANDSTAR RANGER

Invoice Date: 07/17/2024
Invoice #: 5312799
Terms: NET 30
Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		2401 OLD SHAWNEE RD MUSKOGEE OK 74403-1562 - 5778 BAXTER RD ROCKFORD IL 61109-5400			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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:(479) 378-5787

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 #: 5312799

Date: 7/15/2024

Equipment: VAN

Total Miles: 692

Tarp:

Sent From:

Posting Code: MVP

Contact Name: RYAN

Contact Phone: (479) 378-5787

Contact Email: ryan@shipmvp.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 07/15/2024 11:00 - 07/15/2024 11:00

Location: OWENS INTERNATIONAL

Address: 2401 OLD SHAWNEE RD

Address: MUSKOGEE OK 74403-1562

Contact:

Phone: (918) 686-7856

Directions:

REF# 88353991 PO# 217824

Comment:

*** PLEASE CHECK PAPERWORK, SEAL, AND LOAD FOR ANY ISSUES.

Stop #2 Destination

Target Window: 07/16/2024 12:00 - 07/16/2024 12:00

Location: BERNER FOODS DIST

Address: 5778 BAXTER RD

Address: ROCKFORD IL 61109-5400

Contact:

Phone:

Directions:

PO# 217824

Comment:

*** RECEIVER MUST REMOVE SEAL FROM TRAILER DOOR OR LOAD WILL BE REJECTED.

Notes

- *** PLEASE CHECK PAPERWORK, SEAL, AND LOAD FOR ANY ISSUES.
- *** RECEIVER MUST REMOVE SEAL FROM TRAILER DOOR OR LOAD WILL BE REJECTED.

Agreed Rate	
Description	Charge
Pay Capacity	\$1,400.00
	Total \$1,400.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	EMPTY GLASS JARS PALLETIZED		42,500	C	L: 53', ,

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: ROYAL3 INC

Contact: NIKOLA STAMENKOVIC - PRES .

Phone: (630) 485-7370

Email: ZIGI@ZIGIFREIGHTINC.COM

Signature

Sterling Medica



Owens Brockway Glass Container
2401
Old Shawnee Road
Muskogee OK 74403
United States
www.o-i.com

Bill of Lading

BOL#: 88353991
ORIGINAL - NOT NEGOTIABLE

Sold-To: Frito Lay PO Box 660634 Dallas TX 75266-0634	Ship-To/ Consigned-To: BERNER FOOD & BEVERAGE LLC 5778 BAXTER RD Rockford IL 61109-5008	Shipment no: 177218242 Ship Date: 07/15/2024 Order #: 110613625 Customer PO No: July_August Frito La Release No: Incoterms: EXW Origin	Carrier: Trailer No: W94934 Seal No. 530168 Driver's info: Dep Location: Muskogee Delivery Date/Time: 07/16/2024 08:00	Customer Pick Up
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Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
50	12029837		488ML S-JAR 488ML S-JAR HF3B 00 1700 REL: 217824 5119941294/5119941297/5119941298/5119941299/5119941300 06/23/2024 4034249100 5119941303/5119941304/5119941305/5119941306/5119941307 5119941308/5119941309/5119941316/5119941317/5119941318 5119941319/5119941322/5119941323 5119943848/5119943849	7010.90.00.21			20	528.89	76,160	
51	55000004		PAL.WD,SLTDCK,,1422X1117,PD110 REL: 217824	4415.20.00.00		06/24/2024 4034249150			20	
52	55000010		TS,SF,SLD,OI,BLUE,,1422X1117,BTS-5 REL: 217824	4823.90.00.99					360	
53	55000008		TF,WD,BLK,,1422X1117,TF100 REL: 217824	4415.20.00.00					20	

Total 20 76,160

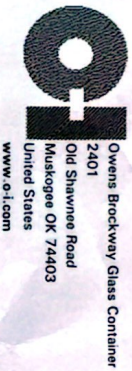
Instructions:

Total Weight 42,042

Signature: Larry Thomas

Date: 07/15/2024

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY). SHIPPER REJECTS ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.



Owens Brockway Glass Container
2401
Old Shawnee Road
Muskogee OK 74403
United States
www.o-b.com

Bill of Lading

BOL#: 88353991
This Memorandum *OK* 2/18/24

Sold To: Frito Lay PO Box 660634 Dallas TX 75266-0634		Ship To/ Consigned To: BERNER FOOD & BEVERAGE LLC 5778 BAXTER RD Rockford IL 61109-5008		Shipment no: 177218242	Carrier: Trailer No: W94934	Customer Pick Up W94934
Order #: Customer PO No:		Ship Date: JULY August Frito La		110613625	Seal No.: 530168	
Release No: Incoterms:		EXW Origin		Delivery Date/Time: 07/16/2024 08:00	Driver's Info: Muskogee	

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
50	120293837		488ML S-JAR 488ML S-JAR HF38 00 1700 REL: 217824	7010 90 00 21			20	528.89	76.160	
			6119941294/6119941297/6119941298/6119941299/6119941300 06/23/2024 4034249100							
			6119941303/6119941304/6119941306/6119941307							
			6119941308/6119941309/6119941316/6119941318							
			6119941319/6119941322/6119941323							
			6119943848/6119943849							
			PAL WD SLTDCK., 1422X1117, PD110	4415.20 00 00	06/24/2024	4034249150				
			REL: 217824							
51	55000004		TS SE SLD OI BLUE., 1422X1117, BTS-5	4823 90 00 99						
			REL: 217824							
52	55000010		TF WD BLK., 1422X1117, TF100	4415.20 00 00						
			REL: 217824							
53	55000008									

Total

20

76.160

Total Weight

42.042

Instructions:

Signature: Larry Thomas

Date: 07/15/2024

P.O. is Subject to Count
Unloaded by
MARIO *line 20 k*

7-17-24

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER RELEASES ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHEN NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.