

**Bill to:**

LANDSTAR RANGER

,
,
,

Invoice Date: 07/30/2024

Invoice #: 8296535

Terms: NET 30

Due Date: 08/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		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

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 #: 8296535

Date: 7/29/2024

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: 07/29/2024 11:00 - 07/29/2024 11:00
Location: OWENS BROCKWAY GLASS CONTAINER
Address: 2401 OLD SHAWNEE RD
Address: MUSKOGEE OK 74403-1562
Contact:
Directions:
REF# 88380599
Comment: PO# 218275

Phone: (918) 686-7856

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

Stop #2 Destination

Target Window: 07/30/2024 12:00 - 07/30/2024 12:00
Location: BERNER FOODS DIST
Address: 5778 BAXTER RD
Address: ROCKFORD IL 61109-5400
Contact:
Directions:
PO# 218275
Comment:

Phone:

*** 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

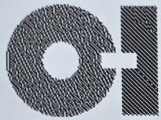
Signature

Contact: NIKOLA STAMENKOVIC - PRES .

Phone: (630) 485-7370

Mike Zivanovic

Email: ZIGI@ZIGIFREIGHTINC.COM



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

Bill of Lading

BOL#: 88380599
ORIGINAL - NOT NEGOTIABLE

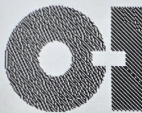
Sold-To: Frito Lay PO Box 660634 Dallas TX 75266-0634	Ship-To/ Consigned-To: BERNER FOOD & BEVERAGE LLC 5778 BAXTER RD Rockford IL 61109-5008	Shipment no: 177819851 Ship Date: 07/29/2024 Order #: 110616739 Customer PO No: Additional Frito Jun Release No: Incoterms: EXW Origin	Carrier: Trailer No: Seal No: Driver's info: Dep Location: Muskogee Delivery Date/Time: 07/23/2024 09:00	Customer Pick Up w97040 530481
-----------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
40	12029837		488ML S-JAR 488ML S-JAR HF3B 00 1700 REL: 218275 5120654538/5120654539/5120654542/5120654545/5120654546 5120654547/5120654550/5120654551/5120654552/5120654553 5120654554/5120654555/5120654556/5120654557/5120654558 5120654559 5120682406/5120682407/5120682436/5120682437	7010.90.00.21		07/17/2024 4034250470 07/18/2024 4034250520	20	528.89	76,160	
41	55000004		PAL,WD,SLTDCK,,1422X1117,PD110 REL: 218275	4415.20.00.00					20	
42	55000010		TS,SF,SLD,OI,BLUE,,1422X1117,BTS-5 REL: 218275	4823.90.00.99					360	
43	55000008		TF,WD,BLK,,1422X1117,TF100 REL: 218275	4415.20.00.00					20	

Total 20 76,160

Instructions:	Total Weight 42,042
Signature: <u>darrin assenza</u>	Date: <u>07/29/2024</u>

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-i.com

Bill of Lading

BOL#: 88380599
This Shipping Order

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: 177819851 Ship Date: 07/29/2024 Order #: 110616739 Customer PO No: Additional Frito Jun Release No: Incoterms: EXW Origin	Carrier: Trailer No: w97040 Seal No. 530481 Driver's info: Dep Location: Muskogee Delivery Date/Time: 07/23/2024 09:00	Customer Pick Up
-----------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
40	12029837		488ML S-JAR 488ML S-JAR HF3B 00 1700 REL: 218275 5120654538/5120654539/5120654542/5120654545/5120654546 5120654547/5120654550/5120654551/5120654552/5120654553 5120654554/5120654555/5120654556/5120654557/5120654558 5120654559 5120682406/5120682407/5120682436/5120682437	7010.90.00.21	07/17/2024	4034250470	20	528.89	76,160	
41	55000004		PAL,WD,SLTDCK,,1422X1117,PD110 REL: 218275	4415.20.00.00	07/18/2024	4034250520			20	
42	55000010		TS,SF,SLD,OI,BLUE,,1422X1117,BTS-5 REL: 218275	4823.90.00.99					360	
43	55000008		TF,WD,BLK,,1422X1117,TF100 REL: 218275	4415.20.00.00					20	
Total							20		76,160	

P.O. is Subject to Count
Unloaded By:

Instructions:	Total Weight	42,042
Signature: <u>darrin assenza</u>	Date: <u>07/29/2024</u>	
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.		