

**Bill to:**

LANDSTAR RANGER

,
,
,

Invoice Date: 08/06/2024

Invoice #: 6158489

Terms: NET 30

Due Date: 09/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/05/2024		501 S FRESNO ST, FT SMITH AR 72916 - 5778 BAXTER RD, ROCKFORD IL 61109-5400			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 #: 6158489

Date: 8/2/2024

Equipment: VAN

Total Miles: 681

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: 08/05/2024 11:00 - 08/05/2024 11:00

Location: ANCHOR - LOGISTICS WAREHOUSE

Address: 501 S FRESNO ST

Address: FT SMITH AR 72916

Contact:

Phone: (479) 227-1118

Directions:

Comment: REF# 5808420 / PO# 217430-2

Stop #2 Destination

Target Window: 08/06/2024 11:00 - 08/06/2024 11:00

Location: BERNER FOODS DIST

Address: 5778 BAXTER RD

Address: ROCKFORD IL 61109-5400

Contact:

Phone:

Directions:

PO# 217430-2

Comment:

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

Notes

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

Agreed Rate	
Description	Charge
Pay Capacity	\$1,500.00
	Total \$1,500.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	Empty glass jars		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 
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Shipper

Anchor Glass

Non-negotiable Bill of Lading ORIGINAL

LOGISTICS WHS #137
501 S FRESNO ST
FT. SMITH, AR 72916

Order #: 5808420 5A 00603 / Shipment - 24033817-1

60315137

BOL NUMBER
DEL DATE
DEL TIME13620801
08/02/24
00:00:00

CONSIGNEE - CONSIGNADO		CARRIER / TRANSPORTISTA	CUSTOMER PICKUP
78952706 BERNER FOODS 5778 BAXTER ROAD ROCKFORD IL 61109		TRAILER NO / # DE TRAILER	03263
PHONE NO		CARR No. / # DE	78690697
		SEAL NUMBER	654486
Manufacturer: Henryetta, OK		DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA	

QTY	DESCRIPTION	STOCK NUMBER	WEIGHT / PESO TOTAL	Freight
20.0000 PL	16 oz Salsa		43,842.6	Freight Collect
542.5000 GR	F216780094000CLR 00844037			
78120.000 BT	Order No-5808420			
	Cust PO-200090483-217430			
	Related PO-			
01-26-24 4@3906				
01-28-24 12@3906				
01-30-24 4@3906				
PRODUCTION DATE:			08/05/24 10:13	
Driver instructions - Ensure that customers sign the BOL at the time goods are received				
Instrucciones para el conductor - Asegúrese que los clientes firmen el BOL como la recepción de estos bienes				
Received in good order / Recibido en buen estado			US	

TOTAL QTY / CANTIDAD TOTAL	TOTAL WEIGHT/ PESO TOTAL	43842.634
Anchor Glass	CUSTOMER PICKUP	08-05-24
BRANDIE WATKINS 08-05-24	SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA	
SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA	SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA	
BERNER FOODS	Drop ship agent / Consignee - Destinatario	
SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA	SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA	

RECEIVED, subject to the transport agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of the shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classification or tariffs except as specifically agreed to in writing by the shipper and the carrier.

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.

TRAILER PRE-LOADING CHECKLIST

DATE: 08-05-24

Time: 0900

Carrier Name: _____

Trailer Number: 03263

Seal Number: 0654486

DRIVERS AND LOADERS

PLEASE MAKE SURE YOU CHECK THE FOLLOWING TO ENSURE THE TRAILER IS SUITABLE TO LOAD. IF ANY BOX IS CHECKED YES, NOTIFY THE MANAGER OR SUPERVISOR.

GENERAL TRAILER GMP

YES	NO
	X
	X
	X
	X
	X
	X
	X
	X
	X
	X
	X

EVIDENCE OF ODOR?
DEBRIS ON FLOOR OR IN CORNERS?
EVIDENCE OF RODENT ACTIVITY?
PREVIOUS PRODUCT RESIDUE?
SIDEWALL OR CEILING DAMAGE?
HOLES IN FLOOR OR ROOF?
NAILS OR OTHER OBJECTS PROTRUDING FROM FLOOR OR WALLS
EVIDENCE OF LEAKS, MOISTURE, STANDING WATER?
PROBLEMS WITH DOOR LATCHING?
IS TRAILER UNSEALABLE?

NOTES/COMMENTS: _____
ANY ITEM ON THIS CHECKLIST COULD CAUSE THE TRAILER TO BE REJECTED

PRE-SHIPMENT CHECKLIST

YES	NO
X	
X	
X	
X	

HAVE ALL INSTRUCTIONS ON BILL OF LADING BEEN FOLLOWING?
DOES TRAILER LATCH PROPERLY?
HAS THE TRAILER BEEN SEALED?
IF A COA IS REQUESTED HAS DRIVER BEEN GIVEN COPY?
HAS DUNNAGE BEEN PLACED WHERE NECESSARY IF REQUIRED?
INSPECTION SHEET TURNED INTO OFFICE TO SEND WITH BOL?

WE ACKNOWLEDGE THAT THIS LOAD IS LEAVING IN GOOD CONDITION AND THAT ALL CUSTOMER REQUEST AND INSTRUCTIONS HAVE BEEN MET.

LOADER SIGNATURE: _____

MANAGER/SUPERVISOR SIGNATURE: B. WATKINS

Phone: (479) 410-2611

BOL NUMBER

5808420

PRO #

5808420

CARRIER

1136493
CPU

TRAILER

03263

SEAL

0654486

SHIPPER

3740

LOGISTICS WHSE - FRESNO
501 SOUTH FRESNO
FORT SMITH, AR,

CONSIGNEE

284234

BERNER FOODS
5778 BAXTER ROAD
ROCKFORD, IL, 61109

BILL TO

1485

ANCHOR GLASS-ANCHE
601 E BOLINGER
HENRYETTA, OK, 74437

COMMENTS

PALLET ID

VENDOR

ITEM NUMBER

DESCRIPTION

PO

QTY

1512A12402600011

ANCHE

844037

844037

01-26-24

3906

1512A12402600008

ANCHE

844037

844037

01-26-24

3906

1512A12402600009

ANCHE

844037

844037

01-26-24

3906

1512A12402600010

ANCHE

844037

844037

01-26-24

3906

4

Lot Total

15624

1512A12402800006

ANCHE

844037

844037

01-28-24

3906

1512A12402800008

ANCHE

844037

844037

01-28-24

3906

1512A12402800012

ANCHE

844037

844037

01-28-24

3906

1512A12402800016

ANCHE

844037

844037

01-28-24

3906

1512A12402800013

ANCHE

844037

844037

01-28-24

3906

1512A12402800009

ANCHE

844037

844037

01-28-24

3906

1512A12402800010

ANCHE

844037

844037

01-28-24

3906

1512A12402800007

ANCHE

844037

844037

01-28-24

3906

1512A12402800015

ANCHE

844037

844037

01-28-24

3906

1512A12402800014

ANCHE

844037

844037

01-28-24

3906

1512A12402800011

ANCHE

844037

844037

01-28-24

3906

1512A12402800017

ANCHE

844037

844037

01-28-24

3906

12

Lot Total

46872

1512C12403000054

ANCHE

844037

844037

01-30-24

3906

1512C12403000053

ANCHE

844037

844037

01-30-24

3906

1512B12403000062

ANCHE

844037

844037

01-30-24

3906

1512B12403000061

ANCHE

844037

844037

01-30-24

3906

4

Lot Total

15624

20

Item Total

78120

20

PO Total

78120

20

Load Total

78120

WAREHOUSE

DATE

CARRIER

DATE

CONSIGNEE

DATE



Shipper
Anchor Glass

Order #: 5808420 5A 00603 / Shipment - 24033817-1

60315137

Non-negotiable Bill of Lading ORIGINAL

BOL NUMBER
DEL DATE
DEL TIME

13620801
08/02/24
00:00:00

LOGISTICS WHS #137
501 S FRESNO ST
FT. SMITH, AR 72916

CONSIGNEE - CONSIGNADO

78952706
BERNER FOODS
5778 BAXTER ROAD
ROCKFORD IL 61109

PHONE NO

Manufacturer: Henryetta, OK

CARRIER / TRANSPORTISTA
TRAILER NO / # DE TRAILER
CARR No. / # DE
SEAL NUMBER

CUSTOMER PICKUP

03263

78690697

654486

DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA

QTY

DESCRIPTION

STOCK NUMBER

WEIGHT / PESO TOTAL

Freight

20.0000 PL 16 oz Salsa
542.5000 GR F216780094000CLR 00844037
78120.000 BT Order No-5808420
Cust PO-200090483-217430
Related PO-

43,842.6

Freight Collect

P.O. is Subject to count
Unloaded By

01-26-24 4@3906

01-28-24 12@3906

01-30-24 4@3906

PRODUCTION DATE:

08/05/24 10:13

Driver instructions - Ensure that customers sign the BOL at the time goods are received

Instrucciones para el conductor - Asegúrese que los clientes firmen el BOL como la recepción de estos bienes

Received in good order / Recibido en buen estado

US

TOTAL QTY / CANTIDAD TOTAL

TOTAL WEIGHT/ PESO TOTAL

43842.634

Anchor Glass

CUSTOMER PICKUP

BRANDIE WATKINS

08-05-24

08-05-24

SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

BERNER FOODS

Drop ship agent / Consignee - Destinatario

SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

RECEIVED, subject to the transport agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of the shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classification or tariffs except as specifically agreed to in writing by the shipper and the carrier.

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TRAILER PRE-LOADING CHECKLIST

DATE: 08-05-24

Time: 0900

Carrier Name: _____

Trailer Number: 03263

Seal Number: 0654486

DRIVERS AND LOADERS

PLEASE MAKE SURE YOU CHECK THE FOLLOWING TO ENSURE THE TRAILER IS SUITABLE TO LOAD. IF ANY BOX IS CHECKED YES, NOTIFY THE MANAGER OR SUPERVISOR.

GENERAL TRAILER GMP

YES	NO
	X
	X
	X
	X
	X
	X
	X
	X
	X
	X

EVIDENCE OF ODOR?

DEBRIS ON FLOOR OR IN CORNERS?

EVIDENCE OF RODENT ACTIVITY?

PREVIOUS PRODUCT RESIDUE?

SIDEWALL OR CEILING DAMAGE?

HOLES IN FLOOR OR ROOF?

NAILS OR OTHER OBJECTS PROTRUDING FROM FLOOR OR WALLS

EVIDENCE OF LEAKS, MOISTURE, STANDING WATER?

PROBLEMS WITH DOOR LATCHING?

IS TRAILER UNSEALABLE?

NOTES/COMMENTS: _____

ANY ITEM ON THIS CHECKLIST COULD CAUSE THE TRAILER TO BE REJECTED

PRE-SHIPMENT CHECKLIST

YES	NO
X	
X	
X	
X	

HAVE ALL INSTRUCTIONS ON BILL OF LADING BEEN FOLLOWING?

DOES TRAILER LATCH PROPERLY?

HAS THE TRAILER BEEN SEALED?

IF A COA IS REQUESTED HAS DRIVER BEEN GIVEN COPY?

HAS DUNNAGE BEEN PLACED WHERE NECESSARY IF REQUIRED?

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LOADER SIGNATURE: _____

MANAGER/SUPERVISOR SIGNATURE: B. WATKINS

Phone: (479) 410-2611

BOL NUMBER

5808420

BOL

5808420

PRO #

1136493

CARRIER

CPU

TRAILER

03263

SEAL

0654486

SHIPPER

3740

LOGISTICS WHSE - FRESNO
501 SOUTH FRESNO
FORT SMITH, AR,

CONSIGNEE

284234

BERNER FOODS
5778 BAXTER ROAD
ROCKFORD, IL, 61109

BILL TO

1485

ANCHOR GLASS-ANCHE
601 E BOLINGER
HENRYETTA, OK, 74437

COMMENTS

PALLET ID

1512A12402600011
1512A12402600008
1512A12402600009
1512A12402600010

4

1512A12402800006
1512A12402800008
1512A12402800012
1512A12402800016
1512A12402800013
1512A12402800009
1512A12402800010
1512A12402800007
1512A12402800015
1512A12402800014
1512A12402800011
1512A12402800017

12

1512C12403000054
1512C12403000053
1512B12403000062
1512B12403000061

4

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20

VENDOR

ANCHE

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ITEM NUMBER

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QTY

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3906

3906

3906

46872

3906

3906

3906

3906

Lot Total

15624

Lot Total

46872

Item Total

15624

PO Total

78120

Load Total

78120

WAREHOUSE

DATE

CARRIER

DATE

CONSIGNEE

DATE

8/5/2024 9:12:25 AM

Page 1 of 1

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