



Bill to:
LANDSTAR RANGER

Invoice Date: 08/12/2024
Invoice #: 8477785
Terms: NET 30
Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		1102 CONTRACT DR, GREEN BAY WI 54304 - 555 Whitaker Road, JACKSONVILLE FL 32099			
			1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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:(667) 237-7291

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 #: 8477785

Date: 8/8/2024

Equipment: 53VN

Total Miles: 1,198

Tarp:

Sent From:

Posting Code: FAN

Contact Name: Jordan

Contact Phone: (667) 237-7291

Contact Email: jordan@landstarfan.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 08/09/2024 11:00 - 08/09/2024 11:00

Location: GREEN BAY PACKAGING INC

Address: 1102 CONTRACT DR

Address: GREEN BAY WI 54304

Contact:

Phone: (920) 337-1774

Directions:

Comment: REF#: 1159905

Stop #2 Destination

Target Window: 08/12/2024 08:00 - 08/12/2024 15:00

Location: CCL Puerto Rico Inc

Address: 555 Whitaker Road

Address: JACKSONVILLE FL 32099

Contact:

Phone:

Directions:

Comment:

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

EXCLUSIVE TRAILER USE (or rate deduction will occur)

Check calls are required every morning by 8am CST. Failure to do so will result in a \$50 fine.

Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.

Any lumpersunloading must be reported immediately to be payed. lumpersunloading not reported within 4hours won_t be payed

LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in a \$150 fine.

LANDSTAR must be made aware of any problems during transit that may result in a delay in delivery missed pick up. Failure to do so will result in a fine up to \$2000. Unloading must be reported within 6 hrs

POD must be email or faxed with in 24 hrs, failure to do so will result in fine \$150.

Any fees accrued by the customer will be passed along to the carrier

Carrier agrees to pay claims due to late pickups/deliveries to jobsite or appointments, for the costs of cranes and/or equipment and/or crews brought in to unload truck

Agreed Rate	
Description	Charge
Pay Capacity	\$3,100.00
	Total \$3,100.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
DEF	No	Gummed Paper	22	40,000	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 cnfrmmation 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





SHIP FROM		SHIP TO	
Name:	Green Bay Packaging Coated Products	Name:	CCI Puerto Rico Inc C/O SAVA LTL
Address:	1102 Contract Dr	Address:	555 Whitaker Road
City/State/Zip:	Green Bay, WI 54304	City/State/Zip:	Jacksonville, FL 32218
Contact Name:		Contact Name:	Maria/Antonio
Contact Email:		Contact Email:	
Phone:		Phone:	
Shipper Ref:		Shipper Ref:	
Shipper Comments:		Shipper Comments:	
Bill of Lading Reference: REF# 1159905		Customer PO: REF# 1159905	
Accessorial:		Accessorial:	
CARRIER NAME: LANDSTAR RANGER INC. (LRGR)		CARRIER NAME: LANDSTAR RANGER INC. (LRGR)	
Trailer Number:		Trailer Number:	
Seal Number(s):		Seal Number(s):	
Pickup: 08/09/2024 11:00 AM - 08/09/2024 11:00 AM		Pickup: 08/09/2024 11:00 AM - 08/09/2024 11:00 AM	
Delivery: 08/12/2024 08:00 AM - 08/12/2024 03:00 PM		Delivery: 08/12/2024 08:00 AM - 08/12/2024 03:00 PM	
Inspect before delivery. Call LinkEx for disposition if damage is identified and do not attempt delivery. 972-481-9900		Inspect before delivery. Call LinkEx for disposition if damage is identified and do not attempt delivery. 972-481-9900	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid Collect 3rd Party X		Prepaid Collect 3rd Party X	
<input type="checkbox"/> Master Bill of Lading with attached Underlying Bills of Lading			
CUSTOMER ORDER INFORMATION			
ITEM ID	# PKGS	TYPE	WEIGHT
	22.0	PLT	40000.0
GRAND TOTAL			40000.0

SHIPPER SIGNATURE / DATE		SHIPPER SIGNATURE / PICKUP DATE	
This is to certify that the above named materials are properly packed, packaged, marked and labeled, and are in proper condition for shipment, according to the applicable regulations of the DOT.		Carrier acknowledges receipt of packages and related documents. Carrier hereby certifies that the information was made available and/or carrier has provided the necessary response to the shipper's request for information. Any response received by carrier is hereby acknowledged and no further response is required. Any response received by carrier is hereby acknowledged and no further response is required.	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets <input type="checkbox"/> By Driver / Pieces	
SHIPPER SIGNATURE / DATE		CONSIGNEE SIGNATURE	
8-9-24		X	
NOTE: Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14106(c)(1)(A) and (B). RECEIVED subject to the terms, conditions and rates of contracts that have been agreed upon in writing between the carrier and shipper, if applicable. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
Inspect before delivery. Call LinkEx for disposition if damage is identified and do not attempt delivery, 972-481-9900 ***Please verify carrier asking to be loaded matches the information provided by LinkEx. If anything seems off please contact our office PRIOR to loading. By working together we can reduce fraud***			



<p>NOTE: Liability limitation for loss or damage is this shipment without payment of freight and all other lawful charges.</p>	
<p>RECEIVED, subject to individually determined rates of charges, applicable to the above described goods, classes, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that material is being shipped, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for themselves and his/her assigns.</p>	
<p>SHIPPER'S SIGNATURE / DATE</p> <p>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and that the contents are accurately described on the bill of lading according to the applicable regulations of the DOT.</p> <p><i>Don J...</i> 8-9-74</p>	
<p>Trailer Loaded:</p> <p>By Shipper <input checked="" type="checkbox"/> By Owner <input type="checkbox"/></p>	
<p>Freight Counted:</p> <p>By Shipper <input type="checkbox"/> By Owner / pallets sold to contain <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / Pieces <input type="checkbox"/></p>	
<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>Carrier acknowledges receipt of package and required placards. Shipper certifies that the above described materials are properly packaged, available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle and that the destination above is received in good order, except as noted.</p> <p><i>X. J...</i> 8-12-74</p>	
<p>Consignee Signature</p>	

Inspect before delivery. Call LinkEx for disposition if damage is identified and do not attempt delivery, 972-481-9900
 ***Please verify carrier asking to be loaded matches the information provided by LinkEx. If anything seems off please contact our
 office PRIOR to loading. By working together we can reduce fraud****