



INVOICE

BILL TO:

LANDSTAR RANGER INC
13410 SUTTON PARK DRIVE SOUTH
JACKSONVILLE, FL 32224

INVOICE DATE: 11/18/2024**INVOICE #:** B66028**TERMS:** NET 30**DUE DATE:** 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/18/2024		407 Charles St, Middletown, OH 45042, USA - 555 N Tripp Ave #1, Chicago, IL 60624, USA			
		Freight Income	1	\$650.00	\$650.00

TOTAL

\$650.00

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:(901) 557-4878 X340

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 #: 9141084

Date: 11/18/2024

Equipment: VAN

Total Miles: 274

Tarp:

Sent From:

Posting Code: LTR
Contact Name: Dean
Contact Phone: (901) 557-4878 X340
Contact Email: dean@ltragency.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 11/18/2024 07:00
Location: GPI
Address: 407 CHARLES ST
Address: MIDDLETOWN ,BU OH 45042
Contact:
Directions:

Phone:

No roll up doors, reefers and not trailers over ten years old.

PU#PAMD210346 / Broker name: "Infinity"

Comment: Mandatory - Driver must send a picture of the BOL before he leaves the shipper. Failure to do so will result in \$100 rate deduction.

Mandatory - Driver must accept and keep LBOARD mobile tracking on until the delivery. Failure to do so will result in \$200 rate deduction.

Stop #2 Destination

Target Window: 11/18/2024 20:00
Location: GPI
Address: 555 N Tripp Ave
Address: CHICAGO IL 60624
Contact:
Directions:

Phone:

Comment: STRAIGHT DELIVERY

Mandatory - Driver must send a scanned copy of the POD before he leaves the receiver. Failure to do so will result in \$100 rate deduction.

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

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

Check calls are required every morning by 8 am CST. Failure to do so will result in a \$250 fine.

Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination. This is the exclusive use of equipment unless otherwise noted. Only Consignee can break a seal. Failure to do so will result in a fine.

LANDSTAR must be notified of any overages, shortages, or damaged products immediately upon delivery. Failure to do so will result in a 50% 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 50% fine.

The carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay.

Unloading must be reported within 2 hrs. The driver must call upon arrival at the shipper and receiver also a departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in a 50% fine.

Loading/unloading receipts must be provided within 24 hours or they won't be paid.

POD must be emailed or faxed within 24 hrs, failure to do so will result in a 25% fine.

Agreed Rate	
Description	Charge
Pay Capacity	\$650.00
	Total \$650.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	PAPER ROLLS		43,000	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 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: PHIL@RTBRZ.COM

Signature

Conor Smith

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

From: Middletown Mill

SOLD TO

GPI CHICAGO

*CHICA

555 N TRIPP AVE

CHICAGO

US

IL

60624

Graphic
Packaging

INTERNATIONAL

The property described below, in apparent good order except as noted, (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Manifest#: MD212205

Manifest Date: 18 Nov 2024 10:34 AM

SHIP TO

GPI CHICAGO

*CHICA

555 N TRIPP AVE

CHICAGO

US

IL

60624

Measure System: Imperial Carrier: IFYL

Vehicle ID#: KG-97041-7am

Vehicle Type: truck

FOB: origin

Seal#: 3510669

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	MSF	Lineal Feet	Gross	Tare	Net
FSC COC Certificate No. SCS-COC-008742 FSC Recycled 100%												
12011304	1049271	1	20 NB SIZE	20.00	GIM64L1119161	1	46 1/2	66.642	17198	5,497	0	5,497
12011304	1049271	1	20 NB SIZE	20.00	GIM64L1119261	1	46 1/2	64.592	16669	5,329	0	5,329
12011304	1049271	1	20 NB SIZE	20.00	GIM64L1120161	1	46 1/2	66.569	17179	5,491	0	5,491
12011304	1049271	1	20 NB SIZE	20.00	GIM64L1120261	1	46 1/2	65.108	16802	5,372	0	5,372
12011304	1049271	1	20 NB SIZE	20.00	GIM64L1121161	1	46 1/2	66.995	17289	5,526	0	5,526
12011304	1049271	1	20 NB SIZE	20.00	GIM64L1121261	1	46 1/2	64.178	16562	5,295	0	5,295
12011304	1049271	1	20 NB SIZE	20.00	GIM64L1122161	1	46 1/2	66.584	17183	5,493	0	5,493
12011304	1049271	1	20 NB SIZE	20.00	GIM64L1122261	1	46 1/2	66.995	17289	5,526	0	5,526
Subtotals for Item#: 1			# of item units:	8	#Rolls	8		527.663	136,171	43,529	0	43,529
Subtotals for Order#: 1049271			# of order units:	8		8		527.663	136,171	43,529	0	43,529
Shipment Totals			Number Of Units:	8	#Rolls	8		527.663	136,171	43,529	0	43,529

Comments:

*Est Delivery Date: 11/18/2024

Delivery Comments: Delivery appt required - contact inboundCHI@graphicpkg.com



Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Sub To Car)	Class Rate	Ch. Col.	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.	This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
2	NMEC 151320 Class 55	43,529			Signature Of Consignor: GRAPHIC PACKAGING INTERNATIONAL	
If charges are to be prepaid, write or stamp here, To Be Prepaid.					Prepaid & Add	
Received \$						
to apply in prepayment of the charges on the property described herein					Agent or	
(This signature here acknowledges only the amount prepaid.)					Per	

Load ID: 210346

Customer Copy

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