INVOICE

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

INVOICE DATE: 11/25/2024
INVOICE #: R66868
TERMS: NET 30
DUE DATE: 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/24/2024		787 Warmington Rd SW, Massillon, OH 44646-8830 - 607 Stultz Road, Martinsville, VA 24112			
		Freight Income	1	$1,300.00	$1,300.00

TOTAL
$1,300.00

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 Tender

Landstar Ranger Inc

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (216) 346-7473

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 http://www.landstar.com and select "Verify" from the homepage.

Freight Bill # 9268620

EL # EL4380299
Date 11/21/2024 12:00
Carrier Royal3 Inc

Equipment 53VN 48VN
Total Miles 413
Services

Sent From

Posting Code: **KMW**
Agency Name: Ontime Logistics of Ohio LLC - KMW
Contact Name: Amanda Phillips
Contact Phone: (216) 346-7473
Contact Email: amanda.phillips@landstarmail.com

References

Customer Reference Number 244A72844
Team false

Route Details

Stop #1 pickup -

Appointment: -
Target Window: 11/24/2024 07:00 - 11/24/2024 11:00
Location **Greif Packaging LLC**
Address **787 Warmington Rd SW**
Address **Massillon, OH 44646-8830**
Contact **Phone**
Comment USE PICKUP NUMBER FOR LANDSTAR - 244A72844 - THIS IS A HOT LOAD - MUST HAVE A 48' OR 53' DRY VAN SWITH SWING DOORS, TRAILER MUST BE 10 YRS OR NEWER. CLEAN AND SWEPT OUT, NO HOLES OR LEAKS. NO CALL/NO SHOW WILL RESULT IN $150 CHARGE. *Can load from 7am-11am or 4pm-8pm*
Item PAPER/PRINTED MATERIAL **Qty** 0.0 **Wgt** 44,000

Stop #2 drop -

Appointment: -
Target Window: 11/25/2024 07:00 - 11/25/2024 07:00
Location **SIGNODE INDUSTRIAL GROUP LLC**
Address **607 STULTZ ROAD**
Address **MARTINSVILLE, VA 24112**
Contact **Phone**
Comment 7AM SHARP - STRICT APPOINTMENT, CANNOT BE LATE OR MISS.
Item PAPER/PRINTED MATERIAL **Qty** 0.0 **Wgt** 44,000

Notes

Please accept load and enter driver's information.
Contact Information: Amanda Phillips (216) 346-7473

Agreed Rate		
Description		**Charge**
Pay Capacity		$1,300.00
	Total	$1,300.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
PAPER		PAPER/PRINTED MATERIAL	0	44,000	70.0			

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 or EL#.
- 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:
http://transfloexpress.com/locations/
Cost: 2.00 per trip with cover sheet
For a cover sheet call 800-435-1791, opt 5

Mailing address:	Landstar Savings Plus Members Send To:	
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

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
ID CP118663 **MC** 944686 **DOT** 2828543 **Phone** 630-485-7370 **Email** DISPATCH@ROYAL3INC.COM	

GREIF PACKAGING LLC
787 WARMINGTON RD. SW
MASSILLON OH 44646
UNITED STATES
Phone: +1 330-879-2101
Fax: +1
Website:

FSC® certificate code: SA-COC-007884
FSC® Recycled 100%
SFI® certificate code: NSF-SFI-COC-C0035516
100% SFI® Recycled Content
PEFC certificate code: NSF-PEFC-COC-C0035516
100% PEFC Certified
Applies to all products referenced below

GREIF
PACKAGING SUCCESS TOGETHER

Original

Bill of Lading	244A72844
Customer Number	200068806
Freight Terms	Prepaid
Print Date/Time:	11-24-2024 09:50

BILL OF LADING

Ship-To
SIGNODE INDUSTRIAL GROUP LLC
607 STULTZ ROAD
MARTINSVILLE VA 24112
UNITED STATES

Send Prepaid Freight Bill with Bill of Lading To:
GREIF PACKAGING LLC
ATTN: ACCOUNTS PAYABLE
PO BOX 8014
DELAWARE OH 43015
UNITED STATES

The Terms and Conditions covering this order are contained within the whole of this document

Carrier# : Landstar Ranger Inc.
Trailer # : h03237
Commodity Code:

Seal 1 :

TMS ID : 183243372 Load ID : 244A72844
Shipment# : WSO069716 Ship Date : 11-24-2024

Greif Order: 244110900 Grade: Recycled Medium Customer Order: Greif9-30-24-72-48
Greif Item: PMCL600200720 BW: 20# Size: 72-0/0"
Customer Item: Customer Job#

Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
MS166301L24	58	39700	238200	4594	MS166303L24	58	39000	234000	4710
MS166305L24	58	38900	233400	4717	MS166307L24	58	37700	226200	4553
MS166309L24	58	39500	237000	4774	MS166311L24	58	39500	237000	4763

Total Lot# 6 Total Lineal Feet 234300 Total Square Feet 1405800 Total Weight 28111

Greif Order: 244110900 Grade: Recycled Medium Customer Order: Greif9-30-24-72-48
Greif Item: PMCL600200480 BW: 20# Size: 48-0/0"
Customer Item: Customer Job#

Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
MS166265L24	58	39700	158800	3215	MS166266L24	58	39700	158800	3188
MS166267L24	58	39400	157600	3158	MS166268L24	58	39400	157600	3187

Total Lot# 4 Total Lineal Feet 158200 Total Square Feet 632800 Total Weight 12748

PO Greif9-30-24-72-48

Brian C. Fulcher
11-25-24

ACKAGING LLC
MINGTON RD. SW
ON OH 44646
STATES
330-879-2101
Website:

GREIF
PACKAGING SUCCESS TOGETHER

Original

Bill of Lading	244A72844
Customer Number	200068806
Freight Terms	Prepaid
Print Date/Time:	11-24-2024 09:50

BILL OF LADING

Carrier# : Landstar Ranger Inc.

Trailer # : h03237

Shipment# : WSO089718

Load ID : 244A72844

Ship Date : 11-24-2024

Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight

Requested delivery 11/1, move up if possible

Driver / Carrier Signature _____

Picked Up On _____ **at** _____

Total # of Lots:	10
Total Net Weight	40859
Total Gross Weight	40859
Total MSF:	2038.6

SECTION 7
For Freight Collect Shipments: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of the shipment without the payment of freight and all other lawful charges.

_____

Total Shipment Charges $ _____ TOTAL CHARGES $ _____

_____

STRAIGHT BILL OF LADING -SHORT FORM-Original-Not Negotiable RECEIVED, subject to the classifications and tariffs in effect of the date of the Original Bill of Lading, The property described above, in apparent good order, except as noted (contents and conditions of contents of packaging unknown), marked consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning the 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 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform 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 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 shipper and accepted for himself and his assigns. The description and weight indicated on the bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction according to the agreement. Shipper's imprint in lieu of stamp not as part of bill of lading approved by Department of Transportation. "If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding

_____ PER _____

Greif Bros. Corporation Shipper, per _____ Agent, per _____

Received (Consignee), per _____ Date _____ at _____

Bill of Lading_Line_Rev_08-2021 (1.913.399.691