

INVOICE

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

INVOICE DATE: 12/03/2024 INVOICE #: B67660 TERMS: NET 30 DUE DATE: 01/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION		RATE	AMOUNT
12/02/2024		505 N E St, Henryetta, OK 74437, USA - 2034 E Factory Rd, Dakota, IL 61018, USA			
		Freight Income	1	\$1,450.00	\$1,450.00
		Extra-stop	1	\$150.00	\$150.00

TOTAL	
\$1,600.00	

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 <u>https://www.landstar.com</u> and select "Verify" from the homepage.

Freight Bill #: 9650641

Date: 12/2/2024

Total Miles: 738

Equipment: VAN

Tarp:

Sent From:

References:

Customer Reference Number:

Posting Code: MVP Contact Name: RYAN Contact Phone: (479) 378-5787 Contact Email: ryan@shipmvp.com

Route Details

Stop #1 Origin

Target Window: 12/02/2024 10:00 - 12/02/2024 10:00 Location: BERLIN PACKAGING %ANCHOR GLASS Address: 601 E BOLLINGER RD Address: HENRYETTA OK 74437-6604 Contact: Directions: Comment: REF# 5885894 / PO# 221119

Stop #2 Destination

 Target Window:
 12/03/2024 10:00 - 12/03/2024 10:00

 Location:
 BERNER FOODS DIST

 Address:
 5778 BAXTER RD

 Address:
 ROCKFORD IL 61109-5400

 Contact:

Directions:

PO# 221119

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.

Phone:

Phone: (918) 652-9631

Agreed Rate				
Description		Charge		
Pay Capacity		\$1,450.00		
	Total	\$1,450.00		

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	Empty glass jars		43,000	С	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 submited.
- 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. 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

Transflo Express

	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

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	Signature
Contact: SARA	jim dujanovic
Phone: (708) 303-5150	02/42/2024
Email: PHIL@RTBRZ.COM	02/12/2024



LANDSTAR RANGER INC. Broker DOT#2212928

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Freight Bill #: 9650641

Date: 12/3/2024

Total Miles: 743 Tarp:

Equipment: VAN

Sent From:

References:

Customer Reference Number:

Posting Code: MVP Contact Name: RYAN Contact Phone: (479) 378-5787 Contact Email: ryan@shipmvp.com

Route Details

Stop #1 Origin

Target Window: 12/02/2024 10:00 - 12/02/2024 10:00 Location: BERLIN PACKAGING %ANCHOR GLASS Address: 601 E BOLLINGER RD Address: HENRYETTA OK 74437-6604 Contact: **Directions:** Comment: REF# 5885894 / PO# 221119

Stop #2 Destination

Target Window: 12/03/2024 01:00 - 12/03/2024 23:59

Location: BERNER FOODS. Address: 2034 E Factory Rd Address: DAKOTA IL 61018 **Contact:**

Directions:

PO# 221119

Comment:

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

Notes

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Phone: (815) 563-4222

Phone: (918) 652-9631

Agreed Rate				
Description		Charge		
Pay Capacity		\$1,600.00		
	Total	\$1,600.00		

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	Empty glass jars		43,000	С	L: 53', ,

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Signature

Contact: SARA

Phone: (708) 303-5150

Email: PHIL@RTBRZ.COM

jim *dujanovi*c

12/03/2024



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Carrier: BRZ

Signature

Contact: SARA

Phone: (708) 303-5150

Email: PHIL@RTBRZ.COM

jim *dujanovi*c

12/03/2024

TI	Anchor Glass CORPORATE CONTROLLED HIS IS A MANDATORY PAS SHEET		Order No: 5885894 5A	•
Bay Location: 015.0A3.6 . Carrier: CUSTOMER F Trailer #: 289475 Customer Name: BERLIN-BERM	NER FOODS-ROCKFORD	Date Loa Total Load We	or #: 015DR19 ded: 12/02/24 ight: 44,842.51	
22452 24oz. SALSA	Pallets	: 20 PL	224520-094	860314
Airbag - 84 inch: 0	Airbag - 96 inch: 1 BEFORE ENTERING TRAILER:	Drp Deck	/Void Filler: <u>0</u>	
1.Have	e all the corrected PPE been applied?	YES	NO	
2.Have wheels	been chocked or dock lock engaged?	YES	NO	
	3.If drop load are jack stands down?	YES	ОИ	
4.Move tandems as fa	r back as possible & put dollies down?	YES	NO	
Marriel Palland Palland	LOADING INSTRUCTIONS:			
TILLER STATES	5.1s the trailer clean of any debris?	YES	NO	
6.1	s the trailer clear of animals or insects?	YES	NO	
7.	Is the trailer free of holes and damage?	YES	NO	
New Street Prove	8.Are there no signs of prior leaks?	YES	NO	
Berrautry, Papel	9.1s the trailer odor free?.	YES	NO	
10.Are only 2 p	roduction dates on trailer when applied?	YES	NO	
11.Has the ware been verified Ok	to ship by the positive release process?	YES	NO	
Barra Scopes Parent	POST PICK QUESTIONS			
12.Are airbags placed so	that they start on the floor of the trailer?	YES	NO	
	13.All pallet tags facing tail of trailer?	YES	NO	
14.Were all pallets inspected	d for tramp glass, broken ware, broken or ig pallet board and torn stretch wrap prior	YES	NO	
	15.Has trailer seal been applied?	YES	NO	

Note: al	answers MUS	T be YES fo	r trailer to be rele	eased for shipment,	unless other	vise approved.
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Loaded By:

Start Time:

Finish Time:

Anchor Glass CORPORATE CONTROLLED THIS IS A MANDATORY PAS SHEET

HENRYETTA Order No: 5885894 5A

Bay Location:	015.0A3.6 015.D14.B .	5885894 5A
Trailer #	CUSTOMER PICKUP	Dock Door #: 015DR19 Date Loaded: 12/02/24 Total Load Weight: 44,842.51
22452 24oz. S	ALSA	
Item# 860314	Pallet# 1 15125	Pallets: 20 PL 224520 004 000

10011# 000314	Pallet# 1	1512012420000000		CIS. ZUPL	224520-094	860314
Item# 860314	Pallet# 2	1512D12428300026	10/09/24	09:21:30		000314
Item# 860314		1512B12428300083	10/10/24	01:42:06		
Item# 860314	Pallet# 3	1512B12427700082	10/04/24	23:43:15		
	Pallet# 4	1512B12427700083	10/04/24	23:43:20	Nose	
Item# 860314	Pallet# 5	1512C12428300032	10/09/24	10:34:02		
Item# 860314	Pallet# 6	1512B12427200024	09/28/24	09:07:39	7 5 8 6 11 9	
ltem# 860314	Pallet# 7	1512B12427200026	09/28/24	09:22:52	11 9 12 10 15 13	_
ltem# 860314	Pallet# 8	1512C12427600084	10/03/24		16 14 19 17	
ltem# 860314	Pallet# 9	1512D12418400070		00:21:05	20 18	
ltem# 860314	Pallet# 10		07/02/24		24 22 25	
ltem# 860314	Pallet# 11	1512B12427300017	10/04/24	01:08:03	28 26 31 29	
ltem# 860314	Pallet# 12		09/29/24	06:53:48	32 30 35 33	
Item# 860314	Pallet# 13	1512C12428300033	10/09/24		36 34 39 37	
Item# 860314		1512C12418200017	07/01/24	06:04:47	40 38 41 42	
	Pallet# 14	1512A12417500093	06/23/24	21:44:01 L	43 44 Tail	
ltem# 860314	Pallet# 15	1512B12417900032	06/27/24	15:51:38		
ltem# 860314	Pallet# 16	1512A12417600088	06/24/24	20:33:22		
Item# 860314	Pallet# 17	1512C12427400073	09/30/24	22:03:41		
ltem# 860314	Pallet# 18	1512C12427400072	09/30/24	20:54:34		
ltem# 860314	Pallet# 19	1512B12427200025	09/28/24	09:07:44		
ltem# 860314	Pallet# 20	1512C12427400064	09/30/24	18:57:57		
			a state a	2 20 1 20 1 1 2 20 1 1 1 1 1 1 1 1 1 1 1		

Anchor Glass CORPORATE CONTROLLED THIS IS A MANDATORY PAS SHEET

HENRYETTA Order No: 5885894 5A

A REAL PROPERTY AND A REAL	015.0A3.6 015.D14.B CUSTOMER PICKUP	Dock Door #: 015DR19 Date Loaded: 12/02/24	
Trailer #: Customer Name:	289475 BERLIN-BERNER FOODS-ROCKFORD	Total Load Weight: 44,842.51	

-

22452 24oz. SA	LSA		Pallet	ts: 20 PL	224520-094 860314
Item# 860314	Pallet# 1	1512D12428300026	10/09/24	09:21:30	
Item# 860314	Pallet# 2	1512B12428300083	10/10/24	01:42:06	
Item# 860314	Pallet# 3	1512B12427700082	10/04/24	23:43:15	Nose
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Item# 860314	Pallet# 6	1512B12427200024	09/28/24	09:07:39	11 9 12 10
Item# 860314	Pallet# 7	1512B12427200026	09/28/24	09:22:52	15 13 18 14
Item# 860314	Pallet# 8	1512C12427600084	10/03/24	00:21:05	19 17 20 18
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Item# 860314	Pallet# 11	1512B12427300017	09/29/24	06:53:48	32 30 35 33
Item# 860314	Pallet# 12	1512C12428300033	10/09/24	10:53:33	39 37
Item# 860314	Pallet# 13	1512C12418200017	07/01/24	06:04:47	40 38 41 42 43 44
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Item# 860314	Pallet# 1		09/28/24	09:07:44	
Item# 860314	Pallet# 20	1512C12427400064	09/30/24	18:57:57	

ANCHOR G 601 EAST E HENRYETT CONSIGN	otiable Bill of Lading LASS CONTAINER CORP-HENF BOLINGER ROAD A,OK 74437	ORIGINAL 60315000	BOL NUMBER DEL DATE DEL TIME	3 / Shipment - 24054742-1 1364883 11/29/24 00:00:00 CUSTOMER PICKUP 289475 78690697
952706 ERNER FOODS 78 BAXTER ROAD			TRUCTIONS / INSTRI	329168 UCCIONES DE LA ENTREGA
PHONE NO	vetta, OK			
QTY	DESCRIPTION STOCK	NUNMBER WE	IGHT / PESO TOTAL	Freight
20.0000 PL 404.4444 GR 58240.000 BT	22452 24oz. SALSA F224520094000CLR 00 Order No5885894 Cust PO200091523-22 Related PO		44,842.5	Freight Collect
Instrucciones para recepción de esto Received in go	s - Ensure that customers s a el conductor - Asegúrese s bienes od order / Recibido en	sign the BOL at the time go que los clientes firmen el	12/02/24 12:13 ods are received BOL como la US	
TOTAL QTY / CAN	TIDAD TOTAL Anchor Glass	TOTAL WEIGHT		44842.509
SIGNATURE, DATE	2-2-24 AND TIME - FIRMA, FECHA		E, DATE ANO TIME ship agent / Consign	- FIRMA, FECHA, HORA

ALE

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.

	Anchor Glass		AND ADDRESS OF TAXABLE	
	CORPORATE CONTROLLED THIS IS A MANDATORY PAS SHEE		Order No: 5885894 5A	4
Bay Location: 015.0A3.6 Carrier: CUSTOMER Trailer #: 289475 Customer Name: BERLIN-BER	PICKUP	Dock Doo Date Load Total Load Weig	or #: 015DR19 led: 12/02/24 ght: 44,842.51	
22452 24oz. SALSA	Pallet	s: 20 PL	224520-094	000044
Airbag - 84 inch: 0	Airbag - 96 inch: 1 BEFORE ENTERING TRAILER:	CONTRACTOR OF THE OWNER	/oid Filler: 0	860314
1.Have	e all the corrected PPE been applied?	YES	NO	
2.Have wheels	been chocked or dock lock engaged?	YES	NO	
	3.If drop load are jack stands down?	YES	NO	
4.Move tandems as far	back as possible & put dollies down?	YES	NO	
	LOADING INSTRUCTIONS:			
	5.Is the trailer clean of any debris?	YES	NO	
6.Is	the trailer clear of animals or insects?	YES	NO	
7.1s	the trailer free of holes and damage?	YES	NO	
	8.Are there no signs of prior leaks?	YES	NO	
	9.1s the trailer odor free?.	YES	NO	
10.Are only 2 proc	duction dates on trailer when applied?	YES	NO	
11.Has the ware been verified Ok to	ship by the positive release process?	YES	NO	
	POST PICK QUESTIONS			
12. Are airbags placed so that	at they start on the floor of the trailer?	YES	NO	
	13.All pallet tags facing tail of trailer?	YES	NO	
14.Were all pallets inspected for missing pa	tramp glass, broken ware, broken or llet board and torn stretch wrap prior	YES		
	15.Has trailer seal been applied?	YES		

Note: all answers MUST be YES for trailer to be released for shipment, unless otherwise approved.

Loaded By:

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DRIVER - MUST PUT SEAL ON TRAILER

DRIVER DO NOT BREAK SEAL, ONLY THE CUSTOMER SHOULD BREAK SEAL -

CONDUCTOR NO ROMPER EL SELLO, SÓLO EL CLIENTE DEBE ROMPER EL SELLO -

VODITEL' NE NARUSHAYET PECHAT', TOL'KO KLIYENT DOLZHEN NARUSHAT' PECHAT' -B

Drivers cutting their own seals is in direct violation with Federal Law, **18 U.S.C. § 1365,** and Food Security Program, as this involves compromising tamper-evidence to ensure safe and secure storage of package materials.