



INVOICE

BILL TO:

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

INVOICE DATE: 04/08/2025**INVOICE #:** B84874**TERMS:** NET 30**DUE DATE:** 05/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		201 Industrial Park Rd, Vanceburg, KY, 41179-7639 - 38505 Cherry St - Unit H, Newark, CA, 94560			
		Freight Income	1	\$4,400.00	\$4,400.00

TOTAL

\$4,400.00

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 Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (870) 650-4202 X319

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 #: 2298590**Date:** 4/3/2025**Equipment:** 53VN**Total Miles:** 2,639**Tarp:****Sent From:**

Posting Code: LGT
Contact Name: Morgan
Contact Phone: (870) 650-4202 X319
Contact Email: morgan@lgtagency.com

References:**Customer Reference Number:**

Route Details

Stop #1 Origin**Target Window:** 04/04/2025 08:00 - 04/04/2025 15:00**Location:** COROPLAST LLC**Address:** 201 INDUSTRIAL PARK RD**Address:** VANCEBURG KY 41179-7639**Contact:****Phone:****Directions:**

Comment: Mandatory - Driver must send a picture of the BOL before he leaves the shipper. Failure to do so will result in \$150 fee.
Mandatory - Driver must accept LBOARD mobile tracking. Failure to do so will result in \$150 fee.

Stop #2 Unload**Target Window:** 04/07/2025 08:00**Location:** PROTECPAC**Address:** 6858 W. CHICAGO ST. STE 1 BUILDING C SUITE 100-110**Address:** CHANDLER AZ 85226**Contact:****Phone:** (480) 966-5170**Directions:****Comment:** 8am till 3pm**Stop #3 Destination****Target Window:** 04/08/2025 07:00 - 04/08/2025 08:00**Location:** SPECIALIZED PACKAGING**Address:** 38505 CHERRY ST - UNIT H**Address:** NEWARK CA 94560**Contact:****Phone:** (510) 494-5670**Directions:**

Comment: Driver must send a picture of the POD before leaving the receiver. Failure to do so will result in \$150 fee.

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.

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

Agreed Rate	
Description	Charge
Pay Capacity	\$4,400.00
	Total \$4,400.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CORRUGATED PLASTICS		25,000	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: BRZ

Contact: STEVE TATUM

Phone: (708) 303-5150

Email: steve@rtbrz.com

Signature

Shawn Popovic

COROPLAST LLC
201 INDUSTRIAL PARK ROAD
VANCEBURG, KY 41179

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

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

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 understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry out 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification 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.

B/L No. 5H4A052



CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W PREPAID	SHIP DATE 4/04/25
CARRIER NAME CASS LOGISTICS		TRAILER NUMBER 2422	Pro#/Waybill# 2422A
SOLD TO: PROTECPAC 5320 W.BUCKEYE ROAD PHOENIX, AZ 85043 TEL: (602) 269-5000		CONSIGNED TO: SEAL#: NA PROTECPAC - CHANDLER, AZ 6858 WEST CHICAGO STREET SUITE #1 CHANDLER, AZ 85226 TEL: (480) 966-5170	
SHIPPING INSTRUCTIONS: FREIGHT CLASS-55,NMFC# 156600, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT ,UNLESS OTHERWISE INSTRUCTED. **NO NOTIFY CHARGE IF APPT IS NOT NEEDED**			

SEQ	CUSTOMER	OUR	CUSTOMER REF.	QTY.	UNIT	NET SHIPPED
#	P/O #	ORDER#	NUMBER	UNIT ORDERED	SHIPPED	WEIGHT
1	PO0000089116	U530046-001		PC	80	80
	Packing Description: 01 PALLET(S) Prod Desc: STD 4.0mm 80x96 Green					
2	PO0000089116	U530046-002		PC	300	300
	Packing Description: 02 PALLET(S) Prod Desc: STD 5.0mm 80x60 JM-Gray					

Continue To Next Page.....

DRIVER'S COPY

NMFC 156600
CORRUGATED PLASTIC SHEET

THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE. NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNED WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER. <small>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 shipper to be not exceeding</small>	CONSIGNOR 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 lawful charges. Per _____	SHIPPER  Per _____	CARRIER OR AGENT Driver will be held responsible for delivering the right product to the right consignee, failure to do so could result in additional charges. Driver with a Live Load is responsible for the final count on the trailer.  Per _____	CONSIGNEE Per _____
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COROPLAST LLC
201 INDUSTRIAL PARK ROAD
VANCEBURG, KY 41179

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

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

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 understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry out 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification 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.

B/L No. 5H4A052

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W PREPAID	SHIP DATE 4/04/25						
CARRIER NAME CASS LOGISTICS		TRAILER NUMBER 2422	Pro#/Waybill# 2422A						
SOLD TO: PROTECPAC 5320 W.BUCKEYE ROAD PHOENIX, AZ 85043 TEL: (602) 269-5000		CONSIGNEE TO: SEAL#: NA PROTECPAC - CHANDLER, AZ 6858 WEST CHICAGO STREET SUITE #1 CHANDLER, AZ 85226 TEL: (480) 966-5170							
SHIPPING INSTRUCTIONS: FREIGHT CLASS-55,NMFC# 156600, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT ,UNLESS OTHERWISE INSTRUCTED. **NO NOTIFY CHARGE IF APPT IS NOT NEEDED**									
SEQ #	CUSTOMER P/O #	OUR ORDER#	CUSTOMER REF. NUMBER	QTY. INIT	UNIT ORDERED	UNIT SHIPPED	NET SHIPPED WEIGHT		
3	PO0000089164	U530141-001		PC	55	55			
Packing Description: 01 PALLET(S) Prod Desc: STD 4.0mm 80x90 Yellow									
4	PO0000089164	U530141-002		PC	424	424			
Packing Description: 02 PALLET(S) Prod Desc: STD 4.0mm 48x76.5 Light Blue									
5	PO0000089164	U530141-003		PC	750	768			
Packing Description: 03 PALLET(S) Prod Desc: S/C 4.0mm 72x90 White									
Continue To Next Page.....									
THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNEE WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER. 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 shipper to be not exceeding		CONSIGNOR 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 lawful charges. Per _____		SHIPPER Per _____		CARRIER OR AGENT Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges. Driver with a Live Load is responsible for the final count on the trailer. Per _____		CONSIGNEE Per _____	

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201 INDUSTRIAL PARK ROAD
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B/L No. 5H4A054

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W PREPAID	SHIP DATE 4/04/25			
CARRIER NAME CASS LOGISTICS		TRAILER NUMBER 2422	Pro#/Waybill# 2422			
SOLD TO: SPECIALIZED PKGING SOLUTIONS-NEWARK 38505 CHERRY STREET UNIT H NEWARK, CA 94560 TEL: (510) 494-5670		CONSIGNED TO: SEAL#: NA SPECIALIZED PKGING SOLUTIONS-NEWARK 38505 CHERRY STREET UNIT H NEWARK, CA 94560 TEL: (510) 494-5670				
SHIPPING INSTRUCTIONS: FREIGHT CLASS-55,NMFC# 156600, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT ,UNLESS OTHERWISE INSTRUCTED. **NO NOTIFY CHARGE IF APPT IS NOT NEEDED**						
SEQ #	CUSTOMER P/O #	OUR ORDER#	CUSTOMER REF. NUMBER	QTY. UNIT ORDERED	UNIT SHIPPED	NET SHIPPED WEIGHT
1	4267	U530152-001		PC 1,350	1,350	
Packing Description: 05 PALLET(S) Prod Desc: STD 4.0mm 62x69 Lt Blue Regular						
<h1>DRIVER'S COPY</h1> <p>NMFC 156600 CORRUGATED PLASTIC SHEET</p> <p>Ship to Gross Weight: 5736.00, Pallet: 5.00 Total Pieces (PC): 1350.00 Total Truck Gross weight= 5736.00 LBS (2601.84 KGS)</p> <p><i>7 EMAIL</i> <i>CALAVIZ 4/8/25</i></p>						
THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE. NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNED WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER. 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 shipper to be not exceeding		CONSIGNOR 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 lawful charges. Per _____	SHIPPER Per _____	CARRIER OR AGENT Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges. Driver with a Live Load is responsible for the final count on the trailer. Per _____	CONSIGNEE Per _____	

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CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W PREPAID	SHIP DATE 4/04/25
CARRIER NAME CASS LOGISTICS		TRAILER NUMBER 2422	Pro#/Waybill# 2422A

SOLD TO:	CONSIGNEE TO:	SEAL#: NA
PROTECPAC	PROTECPAC - CHANDLER, AZ	
5320 W.BUCKEYE ROAD	6858 WEST CHICAGO STREET	
	SUITE #1	
PHOENIX, AZ 85043	CHANDLER, AZ 85226	
TEL: (602) 269-5000	TEL: (480) 966-5170	

SHIPPING INSTRUCTIONS:

FREIGHT CLASS-55,NMFC# 156600, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT
,UNLESS OTHERWISE INSTRUCTED. **NO NOTIFY CHARGE IF APPT IS NOT NEEDED**

SEQ	CUSTOMER	OUR	CUSTOMER REF.	QTY.	UNIT	NET SHIPPED
#	P/O #	ORDER#	NUMBER	UNIT ORDERED	SHIPPED	WEIGHT
6	PO0000089164	U530141-004		PC	225	225
	Packing Description: 01 PALLET(S)					
	Prod Desc: STD 5.0mm 80x90 JM-Gray					
7	PO0000089164	U530141-005		PC	290	290
	Packing Description: 01 PALLET(S)					
	Prod Desc: STD 4.0mm 48x96 Pink AntiStat					
8	PO0000089164	U530141-006		PC	275	275
	Packing Description: 01 PALLET(S)					
	Prod Desc: STD 4.0mm 48x96 White					

Continue To Next Page.....

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<p>Per _____</p>	<p>Per _____</p>	<p>Per _____</p>	<p>Per _____</p>	<p>Per _____</p>