



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/27/2025**INVOICE #:** R92671**TERMS:** NET 30**DUE DATE:** 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/25/2025		787 Warmington Rd SW, Massillon, OH 44646-8830 - 5350 E. NORTH AVENUE, Kalamazoo, MI 49048			
		Freight Income	1	\$600.00	\$600.00

**TOTAL**

\$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

## 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 # 9615621**
**EL # EL6281817**
**Date** 05/23/2025 14:44

**Carrier** Royal3 Inc

**Equipment** 48VN 53VN

**Total Miles** 269

**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

**Team** false

**Customer Reference Number** 244A79531

### Route Details

#### Stop #1 pickup -

**Appointment:** -

**Target Window:** 05/25/2025 08:00 - 05/25/2025 11:00

**Location** Greif Packaging LLC

**Address** 787 Warmington Rd SW

**Address** Massillon, OH 44646-8830

**Contact** Phone

**Comment** P/U # 244A79531

. DRY VAN SWING DOORS ONLY, TRAILER MUST BE 10 YRS OR NEWER, CLEAN AND SWEEPED OUT, NO HOLES OR LEAKS. NO CALL/NO SHOW WILL RESULT IN \$150 CHARGE. ANY QUESTIONS PLEASE CALL DISPATCH 216-346-7374. \*Can load from 8am-11am or 4pm-8pm\*

**Item** PAPER/PRINTED MATERIAL **Qty** 1.0 **Wgt** 44,500

#### Stop #2 drop -

**Appointment:** -

**Target Window:** 05/27/2025 07:00 - 05/27/2025 15:00

**Location** GREEN BAY PACKAGING INC.

**Address** 5350 E. NORTH AVENUE

**Address** Kalamazoo, MI 49048

**Contact** Phone

**Comment** FCFS

**Item** PAPER/PRINTED MATERIAL **Qty** 1.0 **Wgt** 44,500

#### Notes

Please accept load and enter your driver's information.

Contact Information: Amanda Phillips (216) 346-7473

### Agreed Rate

Description	Charge
Pay Capacity	\$600.00

**Freight Bill # 9615621**

Page 1 of 2

**Total****\$600.00 USD**

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
PAPER		PAPER/PRINTED MATERIAL	1	44,500	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

### 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  
 ID CP118663 MC 944686 DOT 2828543  
 Phone 630-485-7370  
 Email phil@royal3inc.com

Signature

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



Original

Bill of Lading 244A79531  
Customer Number 200030729  
Freight Terms Prepaid  
Print Date/Time: 05-25-2025 09:35



## BILL OF LADING

Ship-To  
GREEN BAY PACKAGING INC.  
5350 E. N AVENUE  
KALAMAZOO MI 49048  
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.

Seal 1:

TMS ID : 190874192 Load ID : 244A79531

Trailer #: W94948

Shipment#: WSO074888 Ship Date : 05-25-2025

Commodity Code: 48-081-000

Corrugated paper, paperboard roll

Greif Order: 244402192		Grade: Recycled Medium		Customer Order: 644662					
Greif Item: PMCL600230777		BW: 23#		Size: 77-7/8"					
Customer Item:		Customer Job#							
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
MS238495E25	58	30700	199230	4949	MS238497E25	58	30500	197932	5136
Total Lot# 2		Total Lineal Feet 61200		Total Square Feet 397162		Total Weight 10085			

Greif Order: 244402192		Grade: Recycled Medium		Customer Order: 644662					
Greif Item: PMCL600230877		BW: 23#		Size: 87-7/8"					
Customer Item:		Customer Job#							
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
MS238479E25	58	30700	224814	5579	MS238485E25	58	30800	225546	5700
MS238487E25	58	30600	224081	5677	MS238489E25	58	31100	227743	5858
MS238491E25	58	30600	224081	5613	MS238493E25	58	30500	223349	5738
Total Lot# 6		Total Lineal Feet 184300		Total Square Feet 1349614		Total Weight 34165			

ship w/o 5-19 requested

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\*\*\*\*\*shipping/carrier instructions\*\*\*\*\*

trks received on first come first serve basis

24 hrs per day Mon-Fri beginning Mon @1am thru Fri evening @ 8pm

all rolls received at dock #19

no dropped trailers

minimum door height 110"

5/27/25  
Trevor S.

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



Original

Bill of Lading 244A79531  
Customer Number 200030729  
Freight Terms Prepaid  
Print Date/Time: 05-25-2025 09:35

## BILL OF LADING

Carrier# : Landstar Ranger Inc.

Shipment# : WSO074888

Load ID : 244A79531

Trailer # : W94948

Ship Date : 05-25-2025

Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
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no overhead or refrigerated trks.

Driver / Carrier Signature \_\_\_\_\_

Total # of Lots: 8  
Total Net Weight 44250  
Total Gross Weight 44250  
Total MSF: 1746.776

Picked Up On \_\_\_\_\_ at \_\_\_\_\_

### 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 this 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 this 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 its 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 \_\_\_\_\_