



INVOICE

BILL TO:

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

INVOICE DATE: 06/09/2025**INVOICE #:** R94840**TERMS:** NET 30**DUE DATE:** 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/07/2025		5201 Fairfield Rd, Pine Bluff, AR 71601-9405 - 81 Old Howell Mill Rd, Waynesville, NC 28786-0339			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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

LANDSTAR RANGER INC. Broker DOT#2212928

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(667) 237-7291

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 #: 5121368

Date: 6/6/2025

Equipment: 53VN

Total Miles: 631

Tarp:

Sent From:

Posting Code: FAN

Contact Name: Ian

Contact Phone: (667) 237-7291

Contact Email: ian@landstarfan.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 06/07/2025 08:00 - 06/07/2025 23:59

Location: EVERGREEN PACKAGING

Address: 5201 FAIRFIELD RD

Address: PINE BLF AR 71601-9405

Contact:

Phone:

Directions:

Comment: PU#PB251777 Driver must have a clean food grade trailer without any holes or odors in it TAKE I-530 BYPASS S/E TO END, THEN FOLLOW HWY 65 S, GO TO 1ST LIGHT HWY 81 TURN L (SUST SIGN ON L @ CORNER) GO ABOUT A MILE RIGHT ON FAIRFIELD, USE 1ST GATE DO NOT TRUST SCALE

Stop #2 Destination

Target Window: 06/09/2025 05:00 - 06/09/2025 14:00

Location: TMC EVERGREEN PACKAGING

Address: 81 OLD HOWELL MILL RD

Address: WAYNESVILLE NC 28786-0339

Contact:

Phone: (904) 325-9055

Directions:

Comment:

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

EXCLUSIVE TRAILER USE (or rate deduction will occur)

Check calls are required every morning by 8am CST. Failure to do so will result in a \$50 fine. Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at their destination.

Any lumpers/unloading must be reported immediately to be paid. lumpers/unloading not reported within 4 hours will not be paid. LANDSTAR must be notified of any overages, shortages, or damaged products immediately upon delivery.

No detention or layovers on FCFS picks or drops .Driver is responsible for securing the freight and any re-stacking fees that may occur...

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 fine up to \$2000. Unloading must be reported within 6 hrs. POD must be email or faxed within 24 hrs, failure to do so will result in a fine \$150.Driver must accept tracking or will be fined for \$250.

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

Carrier agrees to pay claims due to late pickups/deliveries to jobsite or appointments, for the costs of cranes and/or equipment and/or crews brought in to unload truck

Agreed Rate	
Description	Charge
Pay Capacity	\$1,400.00
	Total \$1,400.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
PAPER	No	PAPER/PRINTED MATERIAL		45,000	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.**

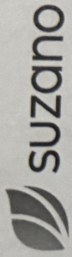
Carrier: ROYAL3 INC

Signature

Contact: PHIL VUKOVIC

Phone: (630) 485-7370

Email: phil@royal3inc.com



Shipping Manifest

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SOLD TO SUZANO PACKAGING
ATTN: ACCOUNTS PAYABLE
PO Box 1549
CANTON, NC 28716

SITE	MANIFEST NO.	STOP
PB	PB251777	01

ORD NO.	CUSTOMER ORDER NO.
054742	8901883431
CARRIER	VEHICLE NO.
FGTA	FGTA94932

SHIP TO SUZANO - WAYNESVILLE
1329 HOWELL MILL ROAD
WAYNESVILLE, NC 28786

CUSTOMER SUZANO - WAYNESVILLE
1329 HOWELL MILL ROAD
WAYNESVILLE, NC 28786

ORDER-ITEM	DESCRIPTION	WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
054742-01	SUZANO 257# PET UNCTD	83 9/16 in	58 in	7			
SALES CODE	CALIPER	BASIS WEIGHT	LINEAL MEAS	PACKS			
257PT0230	230	257.0	67437 ft	7	40237 lb	0 lb	40237 lb
ORDER MARK							
CUSTOMER CODE				CORE DESCRIPTION			
				12" NR 350 - 2 PLUGS			
				8901883431			
ROLL ID	ROLLS	WT	SPL	AREA	LINEAL MEAS	MOIS	
PB25F04093B	1	5879		67163	9645		
PB25F04093C	1	5887		67163	9645		
PB25F04094A	1	5852		66739	9584		
PB25F04094B	1	5666		66739	9584		
PB25F04094C	1	5670		66739	9584		
PB25F04111C	1	5732		67163	9645		
PB25F04112A	1	5751		67895	9750		

Route				Ship Date/Time			
Pine Bluff truck				07-Jun-25 21:16			
Seals		Trailer No.		Loaded/Checked		Section	
C874031				jfosterj		1	
Load Type		Area		Gross Wt		Tare Wt	
Std		469,600 f2		40,237 lb		0 lb	
		Lineal Meas				Net Wt	
		67,437 ft				40,237 lb	

Certificate of Conformance
The Suzano paperboard contained in this shipment have been tested by Suzano and conform to Suzano manufacturing specifications, TAPPI standards, and all applicable regulatory requirements.

Caio Bakaus
Quality Manager



SHIP FROM SUZANO PACKAGING
PINE BLUFF, AR

SHIP TO SUZANO - WAYNESVILLE
ADDRESS 1329 HOWELL MILL ROAD
WAYNESVILLE, NC 28786

FINAL

Memo Bill

ISSUED AT SHIPPER'S REQUEST
PB251777
LOAD NUMBER

FINAL DESTINATION:
WAYNESVILLE, NC
SEAL NUMBERS:
C874031

MOVE DATE : 07-Jun-25 21:15
UNLOAD CODE: Any
INTERNAL MEMO BILL NO: 517294291

CUSTOMER: SUZANO - WAYNESVILLE

QTY	UNIT TYPE	SHIP DATE	NAME OF CARRIER	CAR INITIAL AND N°	FREIGHT TERMS
7	Roll	07-Jun-25	FAITH GLOBAL TRANSPORTN LTD	FGTA94932	Prepaid
DESCRIPTION OF ARTICLES AND SPECIAL MARKS				TOTAL SHIPPING WEIGHT	

Grade: 257PT0230

STCC: 2631117
PulpBoard not Corrugated

40,237 lb

18,252 kg

Order#	Customer PO#	Rolls/Pkg	Wt	Wt
054742	8901883431	7	40,237 lb	18,252 kg

TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	TOTAL NET WEIGHT
7	7	40,237 lb 18,252 kg	40,237 lb 18,252 kg

THIS SHIPMENT IS CORRECTLY DESCRIBED.
THE GROSS WEIGHT AND NET WEIGHT
VERIFICATION BY THE APPLICABLE WEIGHING
BUREAU IS REQUIRED FOR THIS AGREEMENT

- *GATE PASS MUST BE SIGNED & DATED
- *SEAL MUST BE ON DOOR BEFORE EXITING GATE
- *SEAL TO BE CUT OFF BY CUSTOMER ONLY
- *GIVE SEAL TO GATE SECURITY WHEN LEAVING

CONSIGNED TO:
(FOR CUSTOM PURPOSES)
SHIPPER

PER

AGENT

DATE

MEMO BILL

LOADED: JFOSTERJ

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W.W.I. 21:15

Printed: 07-Jun-25 21:16