

**Bill to:**

LANDSTAR RANGER

,  
,  
,

Invoice Date: 07/21/2023

Invoice #: 4349431

Terms: NET 30

Due Date: 08/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/20/2023		2063 Kratzer Rd, Harrisonburg, VA, USA - 121 Enterprise Blvd, Lebanon, IN, USA			
			1	1000	1000

<b>TOTAL</b>
1000

**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 LOAD CONFIRMATION

FB #: 4349431

EFFECTIVE DATE: 7/19/2023  
EQUIPMENT: 53VN  
COMMODITY: CONSUMER GOODS OR APPLIANCES

CARRIER: ROYAL3 INC  
CARRIER #: \*\*\*\*\*0286  
DRIVER:

LRGR - PST  
SIGN THIS  
DOCUMENT

DIMENSION: L: 53' , ,  
WEIGHT: 41000

DRIVER CELL:  
CONTACT: NIKOLA STAMENKOVIC - PRES .

High Risk:

PIECES: 34

PHONE: (630) 485-7370

TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (786) 310-2509  
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 7/20/2023 08:00 - 7/20/2023 08:00  
NAME/ADDRESS: LAKESIDE BOOK-VA 2063 KRATZER RD.

CONTACT:  
PHONE:

HARRISONBURG, VA 22802

DIRECTIONS:  
SPECIFIC INSTRUCTIONS: Ref # 356237

DELIVERY DATE: 7/21/2023 08:00 - 7/21/2023 09:00  
NAME/ADDRESS: HACHETTE BOOK 121 N. ENTERPRISE BLVD.

CONTACT:  
PHONE:

LEBANON, IN 46052

DIRECTIONS:  
SPECIFIC INSTRUCTIONS:

ADDITIONAL INSTRUCTIONS: TOTAL CARRIER PAYS ALL INCLUSIVE.  
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 destination.  
Any lumpers/unloading must be reported immediately to be payed. lumpers/unloading not reported within 4 hours won't be payed  
LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery.  
Failure to do so will result in a \$150 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 fine up to \$2000.  
Unloading must be reported within 6 hrs  
POD must be email or faxed with in 24 hrs, failure to do so will result in fine \$150.EXCLUSIVE TRAILER USE (or rate deduction will occur)

**Total Carrier Pay: \$1,000.00****GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - PST

Agency Contact: Nikki

Agency Phone: (786) 310-2509

Signature \_\_\_\_\_

Carrier: ROYAL3 INC

Carrier

Signature:

*Jack Jarakovic* x**ATTENTION**

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, including the CARB Dray rules. <https://www.arb.ca.gov>



## LANDSTAR LOAD CONFIRMATION

**FB #: 4349431**

Confirm Date: 7/19/2023

Confirm Date: 7/19/2023

Carrier Fax: (630) 485-6980

**CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 786-248-1007**

**THANK YOU FOR DOING BUSINESS WITH LANDSTAR**

**TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS [www.LandstarBroker.com](http://www.LandstarBroker.com)**

**\*\* CALL OUR INTERACTIVE VOICE RESPONSE SYSTEM TO REPORT LOAD STATUS \*\* (800) 972-9490**

IMPORTANT BILLING INSTRUCTIONS! \*\*\* YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS SIGNED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT. RECEIPTS (LUMPER, TOLLS, ETC.) AND COPIES OF PERMITS AND/OR ESCORT INVOICES MUST BE SUBMITTED. Carrier Payable questions? Call 800-435-1791 opt 2.

**PLEASE SEND PAPERWORK TO:**

**LANDSTAR RANGER**

ATTN: BROKERAGE BILLING  
P.O.BOX 19139  
Jacksonville, FL 32245-9139

**LANDSTAR SAVINGS PLUS MEMBERS SEND TO:**

**LANDSTAR RANGER**

ATTN: BROKERAGE BILLING - LSP  
P.O.BOX 19119  
Jacksonville, FL 32245-9119

**FOR EXPRESS MAILINGS USE:**

**LANDSTAR RANGER**  
ATTN: LSP - IMAGING  
1000 SIMPSON ROAD  
ROCKFORD, IL 61102

**\*\*\* ENDS CONFIRMATION \*\*\***

### ATTENTION

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MARIO # 749

Date: 7/20/23

12:24:37

# BILL OF LADING

Page: 1 OF 2

**SHIP FROM**

Name: HACHETTE BOOK  
 Address: C/O L S C  
 City/State/Zip: 2063 KRATZER ROAD  
 HARRISONBURG, VA 22802  
 SID#: \_\_\_\_\_ FOB: ☒

Bill of Lading Number:  
 163000356237

**SHIP TO**

Name: HACHETTE BOOK GROUP  
 Address: 123 N. ENTERPRISE BLVD  
 LEBANON, IN USA 460520000  
 City/State/Zip: \_\_\_\_\_ Location #: \_\_\_\_\_  
 CID#: \_\_\_\_\_ FOB: ☐

Carrier Name: EDGE EXPRESS  
 Trailer number: 305797  
 Seal number(s): 208811  
 SCAC: **EDGP**  
 Pro number: \_\_\_\_\_

**FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: RAY KENNEDY  
 HACHETTE BOOK GROUP  
 1190 AVENUE OF THE A  
 NEW YORK, NY USA 101040101  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
 Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3<sup>rd</sup> Party X  
☐ Master Bill of Lading: with attached underlying Bills of Lading

**SPECIAL INSTRUCTIONS:**

LANDSTAR RANGER  
 LOAD #55869

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SKIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
08/14	1428	41126	Y	N	00024867214 3511720230100060
			Y	N	
			Y	N	
			Y	N	
			Y	N	
<b>GRAND TOTAL</b>	1428	41126			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
34		1428		41126		BOOKS,N.O.I.	161560	55
34		1428		41126		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect: ☐ Prepaid: ☐

**NOTE** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c) (1) (A) and (B).

Received subject to tariffs, classifications or contracts in effect on the date of issue of this bill of lading

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE TREVOR SHIPE  <b>LSC Communications US, LLC</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	Trailer Loaded:  <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted:  <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
	<b>DRIVER</b>		



MARCO # 749

Date: 7/20/23

12:24:37

## BILL OF LADING

Page: 1 OF 2

## SHIP FROM

Name: HACHETTE BOOK  
Address: C/O L S C  
2063 KRATZER ROAD  
City/State/Zip: HARRISONBURG, VA 22802

SID#: FOB: ☒

## Bill of Lading Number:

163000356237

#24

## SHIP TO

Name: HACHETTE BOOK GROUP  
Address: 123 N. ENTERPRISE BLVD  
LEBANON, IN USA 460520000

Location #:

City/State/Zip:

CID#: FOB: ☐

Carrier Name: EDGE EXPRESS

Trailer number: 305797

Seal number(s) 208811

SCAC:

EDGP

Pro number:

## FREIGHT CHARGES BILL TO:

Name:  
Address: RAY KENNEDY  
HACHETTE BOOK GROUP  
1290 AVENUE OF THE A  
City/State/Zip: NEW YORK, NY USA 101040101

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3<sup>rd</sup> Party X☐ Master Bill of Lading: with attached  
(check box) underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

LANDSTAR RANGER  
LOAD #55869

## CUSTOMER ORDER INFORMATION

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			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	1428	41126			

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34		1428		41126		GRAND TOTAL		

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LSC Communications US, LLC

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

Freight Counted:

☐ By Shipper  
☐ By Driver☐ By Shipper  
☐ By Driver/pallets  
said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

DRIVER