



INVOICE

BILL TO:

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

INVOICE DATE: 02/28/2025**INVOICE #:** R79312**TERMS:** NET 30**DUE DATE:** 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/27/2025		400 Linden Logistics Way, Linden, NJ 07036-1463 - 1619 Diamond Springs Rd ste c, Virginia Beach, VA 23455, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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: (631) 346-0190

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 # 5621166
EL # EL5244024
Date 02/27/2025 09:54

Carrier Royal3 Inc

Equipment 53VN

Total Miles 339

Services

Sent From

Posting Code: LLL

Agency Name: Long Island Logistics LLC - LLL

Contact Name: David Pelez

Contact Phone: (631) 346-0190

Contact Email: david@landstarny.com

References

Customer Reference Number 391656

Team false

Route Details

Stop #1 pickup -

Appointment: -

Target Window: 02/27/2025 07:00 - 02/27/2025 14:00

Location Vanguard Logistics

Address 400 Linden Logistics Way

Address Linden, NJ 07036-1463

Contact Phone

Comment PU# 391656- CHECK IN BACK OF THE BUILDING - BETWEEN DOORS 65&66 - TRACKING MUST BE ACCEPTED AND TURNED ON/ACTIVATED FOR FULL DURATION OF TRANSIT UNTIL LOAD IS COMPLETELY DELIVERED - DEDICATED SHIPMENT, LOAD TO RIDE, NO CROSS DOCKING. TRAILER WILL BE SEALED. IF SEAL IS BROKEN/MISSING OR REPLACED WITHOUT LANDSTAR CONSENT, FINES/PENALTIES WILL BE APPLIED. - Failure to use tracking application will result in a fine of \$150 and possible removal from the load; NO TONU WILL BE PROVIDED. - Double brokering is prohibited and will result in this confirmation being NULL and VOID

Item CONSUMER GOODS OR APPLIANCES **Qty** 1.0 **Wgt** 36,917

Stop #2 drop -

Appointment: -

Target Window: 02/28/2025 08:00 - 02/28/2025 15:00

Location Norfolk Bonded Warehouse

Address 1619 Diamond Springs Rd Ste C

Address Virginia Beach, VA 23455-3019

Contact SHIP DEP **Phone** 7575244427

Comment FCFS 8-3PM M-F

Item CONSUMER GOODS OR APPLIANCES **Qty** 1.0 **Wgt** 36,917

Notes

Agreed Rate

Description	Charge
Pay Capacity	\$1,000.00
Total	\$1,000.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
CGAPP		CONSUMER GOODS OR APPLIANCES	1	36,917	0.0			

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
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Vanguard Logistics Services NYC

400 Linden Logistics way
Linden, NJ 07036

Phone: 732-802-0304
Fax: 732-802-0112



Load Plan - 391656 HAZMAT under 1,000lbs - See Comments

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Trucker: LANDSTAR RANGER INC

Truck/Trailer: W97040/368192

Pick Up

VANGUARD LOGISTICS SERVICES
(USA)
400 LINDEN LOGISTICS WAY
LINDEN, NJ - 07036
Phone: 732-9698800
nyccfsimp@vanguardlogistics.com

Deliver To(Stop 1):

NORFOLK BONDED WAREHOUSE
LLC
1619 DIAMOND SPRINGS ROAD
SUITE C
VIRGINIA BEACH, VA - 23455
Phone: 757-5244427
mason@norfolkbonded.com

ETD: Feb 27, 2025

ETA: Feb 28, 2025

Comments: Please load one piece that was left behind for 10325021150-5, MUST LOAD!!!

Stop Reference	Marks and Nos	PCS PKG	LBS	CFT Haz	Pl of Accept	Section	Release
Shpr/Cnee		Description			Destination	Receipt No	Remarks
Export Ref		HS No			IT/TE/IE Number		Notes
HBL							
Container							
1 1015021135-5	2PLTS	22 CT	1,316.161	213.0389 No	XIAMEN PT	MIA 1	F
SEALAND LOGISTICS LLC	XMGORF5770776V	SAID TO CONTAIN			NORFOLK	LAX10179367	
PLKQXM25010007	SY-21AL020	PRINTED FABRIC/WALL PANEL/			939496821		
CAIU4498969		CHAIR/STORAGE BOX/METAL BASE					
		22 CTNS=2PLTS(15CTNS)+7 CTNS					

Brown - NBW
02/28/25

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1	10325021259-4 E M LINES EMLTDELS00173895 TLLU5547810	97 CTNS	97 CT STC 97 CARTON(S) 1825.45 KG 5.815 M3 (SAID TO CONTAIN) NINETY SEVEN CORRUGATED CARTONS CONTAINING HANDICRAFTS OF BRASS, HANDICRAFTS OF STONE, HANDICRAFTS OF WROUGHT IRON, COPPER, HANDICRAFTS OF WOOD, COPPER IMITATION JEWELLERY INVOICE NO.:MO/019/24-25 DTD. 13.12.2024 S / BILL NO.:6615258 DTD. 20.12.2024 BUYER'S ORDER NO. WTC-6209 DTD. 0	4,024.432	205.4770 No	DELHI NORFOLK 071915406	MAIMI NYC3226672	F BILL VLS STD CFS FEES. NO PLTS, STORAGE/OTHER SVCS
								4 plt xch
1	10325021265-6 MALLORY TRANSPORTATION SYSTEM CLT NAQACORF5259205V GCNU4726838	5PLTS STARLIGHT MAINTENANCE INC AP1925 HOLLY SPRINGS 27101999 32141010 34029090 34031980 34039900	1386 CT STC SLAC 1386 CARTONS LOADED ON 5 PALLETS INDUSTRIAL LUBRICANTS PART HAZARDOUS CLASS2,1 UN NO 1950 AEROSOLS AS PER SHIPPERS DANGEROUS GOODS NOTE HS CODE 27101987	4,426.886	163.8869 2.1(8)	MANCHESTER NORFOLK 071916213	HAZC4 NYC3226494	H
1	1035011328-6 CH ROBINSON NA OCEAN IMPORT GATEWAY CHSL499795713TSN TRHU6983770	GRAHAM-WHITE MFG CO	8 PK STC VALVE BODY/FILTER HOUSING /DRYER BASE	11,023.122	353.3569 No	TIANJIN XING AN NORFOLK 098613373	NYC3226855	H

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1	50325021092-4 DSV AIR AND SEA INC DSVFDSV0844544 ACLU9734283	EARTHCORE INDUSTRIES INC F39510	1 PK Parts for concrete machines HS CODE: 8480600000 COUNTRY OF ORIGIN: DK HBL# DSV0844544. GEN (General Cargo) - 8480600090	1,157.428 19.3993 No	HAMBURG NORFOLK 071904711	MIA2 NYC3226729	F OTHER VLS GUARANTEES STANDARD CFS & PLT FEES. NO STORAGE/OTHER SERVICES
1	50325021118-4 DSV AIR SEA INC I902 DFDSDSV0819449 CAAU6979554	Weidmuller Inc. 628637426	6 PK Power supply parts (Power backplane) . GEN (General Cargo) - 850490	1,904.795 169.6113 No	SHANGHAI NORFOLK 071908093	MIA1 NYC3227439	H OTHER VLS GUARANTEES IN AND OUT CHARGES ONLY. NO PALLET FEES,STORAGE OR OTHER SERVICES.
1	50325021127-7 DSV AIR & SEA INC. (US) DSVFSAO0104703 UACU6025913	Hitachi Energy USA Inc	7 PLT 07 WOOD SPOOLS INTO 07 WOOD PALLETS WITH: 2.808,50 KG OF COPPER WIRES FINAL DESTINATION: SOUTH BOSTON, USA. AS PER COMMERCIAL INVOICE NR: 153/24 FREIGHT COLLECT CLEAN ON BOARD NCM: 8544.11.00 HS CODE: 854411 DUE 25BR000030436-9 RUC 5BR073844042000000000000000000019	7,749.255 337.1025 No	SANTOS NORFOLK 071908863	IPI 1 NYC3226220	H OTHER VLS GUARANTEES STANDARD CFS & PLT FEES. NO STORAGE/OTHER SERVICES
1	50325021188-11 CH ROBINSON FREIGHT SERVICES LTD CHSL502121419HAM FANU1926116	Fairbanks Morse Fairbanks Morse, LLC DN 44004939 ORDER 1245616	1 PK STC Pump element assembly for liquid pump 1 PACKAGE HS 84139100 HB L 502121419HAM	833.300 30.5300 No	HAMBURG NORFOLK 071916681	MIA1 NYC3225988	F

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1	5035021250-6 DSV AIR SEA INC DFDSSZX7975814 HAMU3382787	Dialight Corporation DIALIGHT	650 CT S.T.C LED LIGHT 5plts=650ctns SHIPPER DECLARES THAT THIS SHIPMENT DOES NOT CONTAIN ANY SOLID WOOD PACKING MATERIALS. GEN (General Cargo) - 9405429000	4,482.001	458.3039 No	YANTIAN PT NORFOLK 071909434	MAIMI NYC3227219	H OTHER VLS GUARANTEES STANDARD CFS & PLT FEES. NO STORAGE OTHER SERVICES.
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Total:

2178

36,917.380 LBS 1,950.7067 CFT

Pallet Exchange : 5