



INVOICE

BILL TO:

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

INVOICE DATE: 03/03/2025**INVOICE #:** R79297**TERMS:** NET 30**DUE DATE:** 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		444 High St, Bradford, PA 16701 - 833 S Great Southwest Pkwy, Grand Prairie, TX 75051			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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: **814-882-0646**

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 # 4970950
EL # EL5231729
Date 02/27/2025 08:07

Carrier Royal3 Inc

Equipment 53VN

Total Miles 1,351

Services

Sent From

Posting Code: PCE

Agency Name: Dock 2 Dock LLC - PCE

Contact Name: Peter "Pete" Connelly

Contact Phone: 814-882-0646

Contact Email: pete.connelly@landstarmail.com

References

Team false

Route Details

Stop #1 pickup -

Appointment: -

Target Window: 02/28/2025 07:00 - 02/28/2025 17:00

Location Bradford Forest LLC

Address 444 High St

Address Bradford, PA 16701

Contact ASHLEIGH WHITE **Phone** 8143683701

Comment Order # 52P51822

Item BUILDING MATERIALS **Qty** 13.0 **Wgt** 43,284

Stop #2 drop -

Appointment: -

Target Window: 03/03/2025 08:00 - 03/03/2025 15:00

Location Hardwoods Specialty Products

Address 833 S Great Southwest Pkwy

Address Grand Prairie, TX 75051

Contact CKELLEN@HARDWOODS-INC.COM **Phone** 8176338333

Comment PO - 3373784

Item BUILDING MATERIALS **Qty** 13.0 **Wgt** 43,284

Notes

Contact Information: Peter "Pete" Connelly 814-882-0646

Agreed Rate

Description	Charge
Pay Capacity	\$2,600.00
Total	\$2,600.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
BLDG		BUILDING MATERIALS	13	43,284	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 
---	--

ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM

Shipper No.: **52P51822**

FOB:

Port:

Carrier No.:

Container #:

Vessel:

Our Order No.: **52P51822**

Seal #: **41212500**

ETS:

Customer Order No.: **3373784**

Booking #:

ETA:

Date:

(Name of Carrier)

Notes:

Bradford Forest LLC
444 High Street
Bradford, Pa 16701

Consignee:	Hardwoods Specialty Products US LP
STREET:	833 S. Great Southwest Parkway
	Grand Prairie TX 75051
	Phone: 817-633-8333

No. Shipping Units	Description of Articles	Bundle #'s	Bundle #'s	Bundle #'s
12	4/4 Soft Maple 1C KD Brown S2S 15/16" RW 9-16'	73357DE - 12	73775DE - 10	74474DE - 12
		74505DE - 10	74548DE - 14	78052DE - 12
		78403DE - 12	78433DE - 12	78480DE - 12
		78915DE - 14	79842DE - 14	80199DE - 15

ALL KD LUMBER MUST BE TARPED BEFORE LEAVING THE YARD

Approximate Net Ftg. 13,623

Approximate Weight 43,284

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigne

Shipper Per: A. White

Carrier Per:

Date:

Gabriel Aguilar
 3-3-25
 x *Gabriel Aguilar*