



INVOICE

BILL TO:

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

INVOICE DATE: 05/05/2025**INVOICE #:** R89590**TERMS:** NET 30**DUE DATE:** 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		560 Berck St, Elizabeth NJ 07201-2002 - 630 Hanover Pike, Hampstead MD 21074			
		Freight Income	1	\$700.00	\$700.00

TOTAL

\$700.00

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

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(830) 209-5242 X170

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 #: 2392668**Date:** 5/5/2025**Equipment:** 53VN**Total Miles:** 195**Tarp:****Sent From:**

Posting Code: BST
Contact Name: Arthur
Contact Phone: (830) 209-5242 X170
Contact Email: arthur@bstteam.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 05/05/2025 13:00 - 05/05/2025 15:00

Location: WOODLAND GROUP

Address: 560 BERCIK ST

Address: ELIZABETH NJ 07201-2002

Contact:

Phone:

Directions:

BOL #:428836 for 25 pallets and BOL#428837 for 8 pallets **** 33 pallets all in **** clean 53 VAN DRY

----- MAIN REQUIREMENTS AND CARRIER RESPONSIBILITY ----> 1. driver

Comment: MUST send pictures of the BOL and Loaded Freight to arthur@bstteam.com to verify the order and piece count , BEFORE leaving the shipper - if no BOL received and verified by the agent - FINE \$200 and FULL RESPONSIBILITY HAULING WRONG FREIGHT / WRONG PIECE COUNT IS ON THE DRIVER SIDE *** 2. LBOARD TRACKING IS MANDATORY - Capacity must comply with all requested load tracking requirements.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. Reduction rightway or backcharged.

Stop #2 Destination

Target Window: 05/06/2025 08:00 - 05/06/2025 12:00

Location: PENGUIN RANDOM HOUSE

Address: 630 HANOVER PIKE

Address: HAMPSTEAD MD 21074

Contact:

Phone:

Directions:

Comment: **** SIGNED POD MUST BE SENT TO arthur@bstteam.com or 830-507-2136 ONCE EMPTY , BEFORE LEAVING RECEIVER *** OTHERWISE FINES WILL BE APPLIED

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

Check calls are required every morning by 8am CST. Failure to do so will result in a \$250 fine.

Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination. To be reimbursed with lumpers fee or detention, the carrier MUST NOTIFY the agent right away, otherwise we can not guarantee compensation.

DETENTION - driver must have check in / out times on BOL signed by shipper/receiver) and will be paid according to customers' detention policy.

LANDSTAR must be notified of any overages, shortages, or damaged products immediately upon delivery. Failure to do so will result in a 50% 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 50% fine.

Unloading must be reported within 2 hrs. Driver must call upon arrival at the shipper and receiver also the departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in a 50% Fine.

SIGNED POD MUST BE SENT TO arthur@bstteam.com or 830-507-2136 ONCE EMPTY , BEFORE LEAVING RECEIVER *** OTHERWISE FINES WILL BE APPLIED ****

.If receiver requires lumper fee carrier should pay by cash/check . Landstar will reimburse 100% according to the lumper receipt.

Agreed Rate	
Description	Charge
Pay Capacity	\$700.00
	Total \$700.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	33 Pallets BOOKS	33	40,000	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

Contact: PHIL VUKOVIC

Phone: (630) 485-7370

Email: phil@royal3inc.com

Signature

Asta Mijao



Transport Express LLC
A registered interstate property broker
3275 Mike Collins Dr
Eagan, MN 55033
Tel. (651) 452-5306 Fax (651) 452-1452

Dispatcher: Eryn Hinnenkamp

Load: 428837

BILL OF LADING

Carrier: LANDSTAR RANGER, INC

SHIPPER (FROM) WOODLAND GLOBAL 560-596 BERCIK STREET, STE 1 Elizabeth, NJ 07201 Phone: (201) 484-1998 Fax: Contact: SHIPPING Notes:		CONSIGNEE (TO) PENGUIN RANDOM HOUSE 630 HANOVER PIKE, Hampstead, MD 21074 Phone: (410) 848-1900 Fax: Contact: PETER OETKER Notes:	
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
8 Pallets		BOOKS Dims: L:48.00 Inches W:48.00 Inches H:48.00 Inches PCF Density: 12.91	6612 LB
8 pallets			0.00 Lb
Pickup Date: 5/5/2025 Ready: 7:00 AM Close: 4:00 PM			Total Weight: 6612
Pro Number: Pickup Number: PO #: IMO25040092 Trailer #:		3RD PARTY BILL FREIGHT PREPAID TO: Transport Express LLC 3275 Mike Collins Drive Eagan, MN 55121	
Additional Services:		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 Department of Transportation. By: _____	
		Shipment Value Not Specified. Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.	
SPECIAL INSTRUCTIONS: AMS HBL : WGEICOE25030015		Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (SIGNATURE OF CONSIGNOR)	

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between Carrier and Broker, the property described below, received in good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of Carrier liability applies to this shipment. Every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification, as well as those outlined at <http://transportexpress.hyperiontms.com>, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at <http://transportexpress.hyperiontms.com>, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability. If a motor carrier, freight forwarder, broker or other transportation service provider receives this shipment from other than an authorized agency of Transport Express LLC, then it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including, but not limited to, any right to seek payment of the transportation charges from Transport Express LLC, the consignor, or consignee.

SHIPPER WOODLAND GLOBAL	PER	DATE
CARRIER LANDSTAR RANGER, INC	PER	DATE 5-5-25
CONSIGNEE PENGUIN RANDOM HOUSE	PER	DATE 5-5-25

* HM indicates Hazardous Material

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP

LANDSTAR RANGER, INC



Transport Express LLC
A registered interstate property broker
3275 Mke Collins Dr
Eagan, MN 55033
Tel. (651) 452-5306 Fax (651) 452-1452

PICKUP DATE:	5/5/2025
SHIPPER'S No:	IMO25030078

Load: 428836

Dispatcher: Eryn Hinnenkamp

BILL OF LADING

Carrier: LANDSTAR RANGER, INC

SHIPPER (FROM) WOODLAND GLOBAL 560-596 BERCIK STREET, STE 1 Elizabeth, NJ 07201 Phone: (201) 484-1998 Fax: Contact: SHIPPING Notes:		CONSIGNEE (TO) PENGUIN RANDOM HOUSE 630 HANOVER PIKE, Hampstead, MD 21074 Phone: (410) 848-1900 Fax: Contact: PETER OETKER Notes:	
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
25 Pallets		BOOKS Dims: L:48.00 Inches W:48.00 Inches H:48.00 Inches PCF Density: 20.80	33272 LB
25 pallets			0.00 Ln ft
Pickup Date: 5/5/2025 Ready: 7:00 AM Close: 4:00 PM			Total Weight: 33272
Pro Number: Pickup Number: PO #: IMO25030078 Trailer #:			
(Place Pro Label Here)		3RD PARTY BILL FREIGHT PREPAID TO: Transport Express LLC 3275 Mke Collins Drive Eagan, MN 55121	
Additional Services:	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 Department of Transportation. By: _____	Shipment Value Not Specified. Note - Where the rate is dependent on value, Shippers are required to state in writing the agreed or declared value of the property.	Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without payment on the consignee, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight, and all other lawful charges. (SIGNATURE OF CONSIGNOR)
SPECIAL INSTRUCTIONS: AMS# SPNPJWHKEXP250812 AMS# SPNPJWHKEXP250815		3 OF PICK UP	

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between Carrier and Broker, the property described below, received in good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of Carrier liability applies to this shipment. Every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification, as well as those outlined at <http://transportexpress.hyperiontms.com>, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at <http://transportexpress.hyperiontms.com>, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability. If a motor carrier, freight forwarder, broker or other transportation service provider receives this shipment from other than an authorized agency of Transport Express LLC, then it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including, but not limited to, any right to seek payment of the transportation charges from Transport Express LLC, the consignor, or consignee.

SHIPPER WOODLAND GLOBAL	PER	DATE
CARRIER LANDSTAR RANGER, INC	PER	DATE 5.5.25
CONSIGNEE PENGUIN RANDOM HOUSE	PER	DATE

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