



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



LANDSTAR RANGER INC. Broker DOT#2212928

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.





Phone:

------ MAIN REQUIREMENTS AND CARRIER RESPONSIBILITY

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

Total Miles: 195

Equipment: 53VN

Tarp:

Sent From:

References:

Customer Reference Number:

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

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: **Directions:** BOL #:428836 for 25 pallets and BOL#428837 for 8 pallets **** 33 pallets all in **** clean 53 VAN DRY MUST send pictures of the BOL and Loaded Freight to arthur@bstteam.com to verify the order and piece count , BEFORE leaving Comment: 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 noncompliance 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 lumper 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	40,000	С	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 confrmation 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 submited.
- 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 lea	rn 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

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	Acto Miles
Phone: (630) 485-7370	Asta Mijao
Email: phil@royal3inc.com	

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		Transport Express LLC	100	PICKUP DATE
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