



INVOICE

BILL TO:

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

INVOICE DATE: 05/21/2025**INVOICE #:** R91921**TERMS:** NET 30**DUE DATE:** 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/20/2025		809 South Atlantic Ave, OC, CY, MD 21842 - 1200 South Columbus, Chicago, IL 60601			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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) 461-8353

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 #: 8892926**Date:** 5/20/2025**Equipment:** 53VN**Total Miles:** 821**Tarp:****Sent From:**

Posting Code: QQX
Contact Name: Alex
Contact Phone: (830) 461-8353
Contact Email: alex@qqxlogistics.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 05/20/2025 10:00 - 05/20/2025 15:00

Location: BOARDWALK WAREHOUSE

Address: 809 SOUTH ATLANTIC AVE.

Address: OC CY MD 21842

Contact:

Phone:

Directions:

PU# VAN#1

DRIVER HAS TO TAKE PICTURES OF THE FREIGHT INSIDE THE TRAILER, BOL and SEAL BEFORE DEPARTURE

Comment: **GPS Tracking 2 hours prior loading, and throughout transit or deduction \$200.00**

Photocopy of POD must be sent within 30 minutes of delivery

FAILURE TO COMPLY WILL RESULT IN RATE REDUCTION

Stop #2 Destination

Target Window: 05/21/2025 10:00 - 05/21/2025 13:00

Location: SUENOS MUSIC FESTIVAL

Address: 1200 South Columbus

Address: CHICAGO IL 60601

Contact:

Phone:

Directions:

SUENOS MUSIC FESTIVAL

1200 South Columbus

GRANT PARK

Comment: CHICAGO IL 60601

UNITED STATES

All delivery drivers must contact the Logistics Manager 15 minutes prior to arrival! Contact: Nico Ruiz 773-673-4665

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.

This is an exclusive use of equipment unless otherwise noted. Only Consignee can break a seal. Failure to do so will result in a fine.

LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in 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.

Carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay. Unloading must be reported within 2 hrs. Driver must call upon arrival at the shipper and receiver also departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in 50% fine.

POD must be emailed or faxed within 2 hrs, failure to do so will result a 25% fine.

Accept tracking or \$200.00 fee

Agreed Rate	
Description	Charge
Pay Capacity	\$1,800.00
	Total \$1,800.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES	1	25,000	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

Aaron Bojovic



GoPGL.com

GLOBAL SERVICE CENTER:
+1-877-701-19197
2800 Story Road West Ste. 100
Irving, TX 73038

WAYBILL NUMBER

S01403233

QUOTE #

PICK-UP DATE

05/20/25

DELIVERY DATE

05/22/25

FROM (Pick-up Location)

ACCT#

OCECITBW1

APC

BWI

AREA

O

OCEAN CITY BOARDWALK
809 SOUTH ATLANTIC AVE.
OCEAN CITY MD 21842
UNITED STATES

TO (Delivery Location)

ACCT#

SUEMUSORD2

APC

ORD

AREA

A

SUENOS MUSIC FESTIVAL GRANT PARK
1200 SOUTH COLUMBUS
CHICAGO IL 60605
UNITED STATES

PHONE #

CONTACT

PHONE #

+1 336-259-3089

BILL TO

ACCT#

LIVNATLAX

LIVE NATION ENTERTAINMENT
9348 CIVIC CENTER DR
BEVERLY HILLS CA 90210
UNITED STATES

PREPAID

COLLECT

THIRD PARTY

COLLECT C.O.D.

BILL OF LADING #

PURCHASE ORDER #

Suenos, Festival

CUSTOMER REFERENCE #

SERVICE LEVEL

FULL TRUCKLOAD

REQUESTED DELIVERY DATE

05/22/25

TIME

10:00

CHECK BOX IF
SHIPMENT CONTAINS
DANGEROUS GOODS



DECLARED VALUE \$

0.00

SHIPPERS

C.O.D. \$

AMOUNT

0.00

FCCOD \$

AMOUNT

PIECES | DESCRIPTION

0 53' dry van

WEIGHT | DIMENSIONS

0.00 0x0x0

CLASS

0

0.00

SPECIAL INSTRUCTIONS

I certify that this cargo does not contain any unauthorized explosives, incendiaries, or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for thirty days.

Shipper / Representative

Date

Signature: x

Print Name: x

THANK YOU FOR USING Perimeter Logistics Inc.

RECEIVED BY Perimeter Logistics Inc. DRIVER / AGENT

1st personal ID reviewed:

Driver Signature: _____

Print Name: _____

Date: _____ Time: _____

No. of Shipments This Stop: _____

Shipper must sign this bill and produce the proper identification. **One type of photo ID is acceptable if issued by employer or government.** If this cannot be furnished, the TSA requires 2 forms of ID, one of which must be government issued, non-photo.

Non Negotiable Airbill

appearing on ID

Matched photo on ID?

YES ☐ NO ☐

2nd personal ID reviewed:

appearing on ID

Matched photo on ID?

YES ☐ NO ☐

PROOF OF DELIVERY

CONSIGNEE NAME

Eric Risner

PIECES

Consignee SIGNATURE REQUIRED

X

DELIVERING DRIVER'S NAME

DATE

05/21/25

TIME

Liability Limitation for loss or damage on this shipment may be applicable: 49 CFR § 370.1 Applicability of regulations. The regulations set forth in this part shall govern the processing of claims for loss, damage, injury, or delay to property transported or accepted for transportation, in interstate or foreign commerce, by each motor carrier, water carrier, and freight forwarder (hereinafter called carrier), subject to 49 U.S.C. subtitle IV, part B. IT IS AGREED THAT THE GOODS DESCRIBED HEREIN ARE ACCEPTED IN APPARENT GOOD ORDER AND CONDITION (EXCEPT AS NOTED). Shipper agrees that carrier will not be liable for any amount in excess of \$.50/pound or \$50 per occurrence whichever is higher. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying supplemental charge if required. The Terms and Conditions as noted on this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions, including LIMITATION OF LIABILITY AS NOTED. THE TERMS AND CONDITIONS CAN BE VIEWED AT WWW.SHIPPGL.COM AND ARE AVAILABLE IN WRITING UPON REQUEST. SHIPPER IS DECLINING COVERAGE ABOVE AND BEYOND LIABILITY LIMITS IF A VALUE IS NOT DECLARED FOR INSURANCE PURPOSES.