



INVOICE

BILL TO:

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

INVOICE DATE: 07/16/2025**INVOICE #:** R100885**TERMS:** NET 30**DUE DATE:** 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		1030 East Craig Rd, N Las Vegas, NV 89081 - 20000 S Diamond Lake Rd, Rogers, MN 55374			
		Freight Income	1	\$3,025.00	\$3,025.00

TOTAL

\$3,025.00

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:(210) 985-1881 X123

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 #: 8338940

Date: 7/14/2025

Equipment: 53VN

Total Miles: 1,600

Tarp:

Sent From:

Posting Code: LFT

Contact Name: Kris

Contact Phone: (210) 985-1881 X123

Contact Email: kris@landstargpk.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 07/14/2025 13:00 - 07/14/2025 17:00

Location: PLI CARD.

Address: 1030 EAST CRAIG RD,

Address: N LAS VEGAS NV 89081

Contact:

Phone:

Directions:

Comment: 10 Pallets + 13 Pallets = 23 pallets

Stop #2 Destination

Target Window: 07/16/2025 08:00 - 07/16/2025 08:00

Location: ARCHWAY ROGERS

Address: 20000 S DIAMOND LAKE RD

Address: ROGERS MN 55374

Contact:

Phone:

Directions:

Comment:

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

EXCLUSIVE TRAILER USE (or rate deduction will occur)

Check calls are required every morning by 8am CST. Failure to do so will result in a \$50 fine.

Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.

Any lumpers/unloading must be reported immediately to be payed. lumpers/unloading not reported within 4 hours won't be payed

LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery.

Failure to do so will result in a \$150 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 fine up to \$2000.

Unloading must be reported within 6 hrs

POD must be email or faxed with in 24 hrs, failure to do so will result in fine \$150.

Agreed Rate	
Description	Charge
Pay Capacity	\$3,025.00
	Total \$3,025.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	PLASTIC GIFT CARDS	23	12,000	C	

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

Mateo Utvic



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

PICKUP DATE:
7/14/2025
SHIPPER NO.
B0680047346

Load: 436307

BILL OF LADING

SHIPPER (FROM) PLI CARD - NV2 1030 EAST CRAIG RD North Las Vegas, NV 89081 Phone: (702) 749-1108 Fax n/a Contact: KEALANI TUIGAMALA Notes:	CONSIGNEE (TO) ARCHWAY ROGERS 20000 S DIAMOND LAKE RD Rogers, MN 55374 Phone: (763) 428-6675 Fax n/a Contact: RECEIVING Notes:
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Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
10 Pallets		PLASTIC GIFT CARDS Dims: L:48.00 Inches W:40.00 Inches H:50.00 Inches	0	3410 LB
10 pallets			0.00 Ln ft	
Pickup Date: 7/14/2025 Ready: 2:00 PM Close: 4:30 PM			Total Weight: 3410	

Pro Number:
PO #: B0680047346

(Place Pro Label Here)

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 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)

SPECIAL INSTRUCTIONS:

DO NOT STACK, FAILURE TO COMPLY WILL RESULT IN 33% RATE REDUCTION

ABERCROMBIE & FITCH 2023 \$25-500 - HYBRI
ABERCROMBIE & FITCH SPC V2 \$25-500 -
HOLLISTER \$25-500 - HYBRID
HOLLISTER 2023 \$25 - HYBRID
HOLLISTER SPC V2 \$25 - 1-STEP
HOLLISTER 2023 \$50 - HYBRID

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 PLI CARD - NV2	PER	DATE 7/14/25
CARRIER	PER	DATE 7/14/25
CONSIGNEE ARCHWAY ROGERS	PER	DATE

* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

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

Edvard

Advanced Shipment Notice (ASN) to BLACKHAWK

PAGE 1 OF 1

TOTAL SKID(S) SHIPPED: 10

TOTAL UNITS SHIPPED: 215000

FROM: PLI - LV
 CUSTOMER: Blackhawk
 DATE DUE IN
 WAREHOUSE:
 P.O. #: B0680047346
 SHIPPED TO: ARCHWAY ROGERS
 20000 S DIAMOND LAKE RD
 ROGERS, MN 55374 4735
 (763) 428-6675
 BHN.ASN@bhnetwork.com,
 BHN_Support@archway.com,
 EMAIL TO: R2Scheduling@archway.com

IID	DESCRIPTION	SERIAL		SECURED ORDER QTY	NUMBER CASES SHIPPED	NUMBER UNITS SHIPPED	PARTIAL SHIPMENT QTY/CASES	ETA OF BACKORDER
		NUMBER (if applicable)	RANGE (exclude check digit)					
1023590	ABERCROMBIE & FITCH 2023 \$25-500 - HYBRI	633847403152	633847438151	35000	175	35000	200	0
1046402	ABERCROMBIE & FITCH SPC V2 \$25-500 -	633847438172	633847445171	7000	35	7000	200	0
1033744	HOLLISTER \$25-500 - HYBRID	633847445192	633847556191	111000	555	111000	200	0
1023589	HOLLISTER 2023 \$25 - HYBRID	633847556202	633847566201	10000	50	10000	200	0
1046403	HOLLISTER SPC V2 \$25 - 1-STEP	633847566222	633847580221	14000	70	14000	200	0
1023592	HOLLISTER 2023 \$50 - HYBRID	633847580242	633847618241	38000	190	38000	200	0

FSC Certification Code: NC-COC-005581
 Only Products identified as such in the description above are FSC Certified

CARRIER NAME & PHONE =
 TRACKING # =

PAGE 1 OF 1

TOTAL SKID(S) SHIPPED: 13
TOTAL UNITS SHIPPED: 431000

FSC Certification Code: NC-COC-005581
Only Products identified as such in the description above are FSC Certified



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

PICKUP DATE:
7/14/2025

SHIPPERS NO.
B0680047412

Load: 436246

BILL OF LADING

SHIPPER (FROM) PLI CARD - NV2 1030 E CRAIG RD, North Las Vegas, NV 89081 Phone: (702) 749-1108 Fax n/a Contact: JOE RODRIGUEZ Notes:		CONSIGNEE (TO) ARCHWAY ROGERS 20000 S DIAMOND LAKE RD Rogers, MN 55374 Phone: (763) 428-6675 Fax n/a Contact: RECEIVING Notes:		
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
13 Pallets		PLASTIC GIFT CARDS Dims: L:48.00 Inches W:40.00 Inches H:50.00 Inches	0	6324 LB
13 pallets			0.00 Ln ft	
Pickup Date: 7/14/2025 Ready: 2:00 PM Close: 4:30 PM			Total Weight: 6324	
Pro Number: PO #: B0680047412				
(Place Pro Label Here)				
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 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)	
SPECIAL INSTRUCTIONS: ***DO NOT STACK, FAILURE TO COMPLY WILL RESULT IN 33% RATE REDUCTION*** CRUMBL SPC V2 \$5-250 - 1-STEP CRUMBL AMZ \$25 - 1-STEP				

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SHIPPER PLI CARD - NV2	PER	DATE 7/11/25
CARRIER	PER	DATE
CONSIGNEE ARCHWAY ROGERS	PER	DATE

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Z DVORAK
Door 18