



**Bill to:**  
FIRST STAR LOGISTICS LLC  
636 Northland Blvd,  
Cincinnati,  
OH,  
45202

Invoice Date: 05/22/2023  
Invoice #: 275224  
Terms: NET 30  
Due Date: 06/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/19/2023		501 E Munising Ave, Munising, MI 49862, USA - 6 Ingersoll Road, South Plainfield, NJ 07080, USA			
			1	2500	2500

TOTAL
2500

**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**

# Rate Confirmation



PRO # 275224

First Star Logistics, LLC  
P. O. Box 498459

Cincinnati ,OH 45249

FROM	FROM	DATE	TIME
	Tyler Mullins	05/18/23	02:21pm
	tyler@firststarlog.com		
CARRIER	812-203-0700(P)		
	TO	ATT	
	ZIGI FREIGHT INC	Betty	
	PHONE	FAX	
		630-485-6980	

PICK UP			
From Address	Neenah Paper Munising 501 East Munising Ave.	Phone/Contact	
Address		PU Date/Time	05/19/23
CSZ	Munising ,MI 49862	Special Insts	0800-1500 FCFS
Hours			
Ref #			

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	
944686	2828543	708	W94924	Jorge	954-275-5350	
SIZE & TYPE		DESCRIPTION	PALLETS	PIECES	WEIGHT	MILES
53' Van		paper rolls				

FINAL DESTINATION			
From Address	R Tape Inc-south Plainfield 6 Ingersoll Road	Phone/Contact	
Address		Del Date/Time	05/23/23
CSZ	South Plainfield ,NJ 07080	Special Insts	0800-1600
Hours			
Ref #			

CHARGES	DISPATCH NOTES
2,500.00	The carrier needs to email us when the truck is entering detention time for it to be paid. NOT AFTER.
2,500.00	

This rate confirmation supplements the Broker-Carrier Agreement. FSL agrees to pay the rate and charges shown hereon (subject to set-off for freight claims), and no different tariff, rate or schedule of the rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. FSL reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pick up or late delivery. The carrier agrees that the freight will not be re-brokered, interlined, reassigned, or subcontracted. In the event the shipper of the freight requires FSL to waive rights of salvage or resale, Carrier hereby waives any and all rights of salvage or resale of the subject.

**Send Carrier Bills To The Address Above Pro #275224 Must Appear On All Invoices**

79.140.150.48

Carrier Signature BK

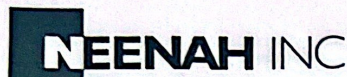
Date 05 / 18 / 23

Please send carrier paperwork to [invoicing@firststarllc.com](mailto:invoicing@firststarllc.com) unless otherwise specified



**Bill of Lading - Short Form**  
**Original - Non Negotiable**

**Individual Bill**



Neenah Paper Michigan In  
 501 East Munising Avenue  
 Munising 49862 US

This property described below, in apparent good order, except as noted (contents and condition of contents packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform domestic Straight bill of lading set forth (1) in uniform freight classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper here by certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**Ship Date : 19-MAY-23**  
**Trip/Load ID: MC20230519RTASOU3**  
**TMS Load #: 7033041**  
**Carrier: First Star Logistics**  
**SCAC: FSGE**  
**Trailer Number: LIVE**  
**Seal Number :**  
**Freight On Board: SHIP POINT**  
**Master Bill Ref. #: 697825**

**Stop Off 1**  
 Consigned to:  
 R Tape Inc-South Plainfield  
 6 Ingersoll Road  
 South Plainfield NJ US  
 07080

**Sold To:**

**Deliveries:**  
 36781386

**Printing Paper, Not Newsprint**  
**Freight Class 55**  
**NMFC code: 150670**  
**Carrier Service Comments:**  
**LTL Accessorial Comments:**  
**BOL Comments:**  
 R Tape Inc-South Plainfield  
 6 Ingersoll Road  
 South Plainfield, NJ, 07080, US

**Note Text:**  
**Receiving Hours: 6AM to 2AM**

**Customer POs:**  
 PO13909

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. PER

Shippers imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all requirements of Uniform Freight.

Subject to section 7 of conditions of applicable bill of lading, 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.

If charges are to be prepaid write or stamp here.

**[ Prepay & Absorb ]**

**Signature of Consignee**

**Received \$**  
 To apply in prepayment of the charges on the property described here on.

**Agent or Cashier**

**Per**

**The signature here acknowledge only the amount prepaid.**  
**Charges**  
**Advanced:\$**

Stop Off	Cartons	PKGs	Rolls	Skids	Pallets	Gross Weight
1	0	0	33	0	0	42,792

The shipment is correctly described. Correct weight is as shown in weight column subject to verification by the Western Weighing and inspection Bureau according to agreement no 4613.

*BRAULIO MOREL*  
*BRAULIO MOREL*  
*5/22/23*

**Agent**  
**Driver** *[Signature]*  
**Date**  
**Shipper**  
**Per**