



Bill to:
GOLD STAR TRANSPORTATION, INC
P.O. BOX 11350,
Overland Park,
KS,
66207

Invoice Date: 05/26/2023
Invoice #: 0072436
Terms: NET 30
Due Date: 06/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/25/2023		1901 John D Long Drive Southeast, Hartselle, AL, USA - 1501 West 3rd Street, Williamsport, PA, USA			
			1	2700	2700

TOTAL
2700

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



Date Sent: 05/25/2023

File #: 0072436
Carrier: BRZ DBA RIKI TRANSPORTATION INC
Contact: Conor Smith

Commodity: wooden reels
Weight: 42000.0
Trailer: Van (DAT)
Miles: 863.0

PICKUP AND DELIVERY INFORMATION

Name: SONOCO-BAKER REELS
Address: 1901 JOHN D LONG DRIVE
HARTSELLE AL 35640

Date: 05/25/2023 0800
05/25/2023 2359

Ref Number: PU 101020086 PU#
Ref Number: SI 101020086 - PU#
Ref Number: VT 53FT DRY

Name: PATTON WAREHOUSING, LLC
Address: 1501 West 3rd Street
WILLIAMSPORT PA 17701

Date: 05/26/2023 1000
05/26/2023 1500

Ref Number: PU 20230522-0057
Ref Number: SI 20230522-0057

Payment	Carrier Freight Pay:	\$2,700.00
	Total Carrier Pay:	\$2,700.00

Special instructions here

Transporting this load confirms acceptance by Carrier of all terms and conditions set forth in this rate confirmation.

Gold Star prohibits all forms of double-brokering of freight assigned for any reason.

Driver name, phone #, tractor, and trailer # must be provided to Gold Star prior to pick up

Carrier must notify Gold Star prior to entering into detention or accruing any other accessorial charges.

Carrier must notify Gold Star if unable to meet a pickup or delivery assignment. BEFORE missed

Upon delivery carrier must report any overages, shortages, or damaged product issues BEFORE leaving site.

EFS checks - can be issued for lumper charges only.

A \$10 fee will automatically be charged to carrier for any EFS check issued.

Lumper receipts must be supplied to be reimbursed for, or to cover an EFS check issued.

POD's - must be full-sized, legible, signed, stamped if required,

and sent in black and white (not grayscale) - scanned copies preferable

File number MUST accompany your invoice for payment:

Send Freight Bills to

Gold Star Transportation, Inc.

9424 Reeds Road

Overland Park, KS 66207

913-341-0081

Remittance Email : AccountsPayable@goldstartrans.com

QUICKPAY ONLY Email : APquickpay@goldstartrans.com (Must be approved)

*****Just Released*****

Our new **Online Portal Experience** gives you access to all
the information you need in one convenient tool.

Sign up with your Gold Star representative today!

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, certifications, and rules that have been established by the carrier and are available to the shipper upon request.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, and as to each party at any time interest in all or any of and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Bill of Lading set forth in National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Payment of Prepaid Freight Charge Send Freight Invoice with BOL to:

SONOCO
CASS INFORMATION SYSTEMS PO BOX 67 ST.
LOUIS, MO 63166



FREIGHT CHARGES

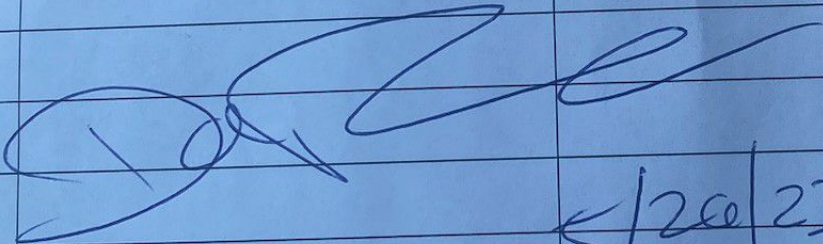

Freight charges are PREPAID unless marked otherwise
CHECK IF SHIPMENT IS COLLECT _____ FOR
FREIGHT COLLECT SHIPMENTS _____ if the
shipment is to be delivered to the consignee without recourse on the
consignor, the consignor shall sign the following statement: The
carrier may decline to make delivery of the shipment without payment

MASTER BILL OF LADING (See special instructions and attached bills of lading for additional stop - if applicable)

Shipper:	Consigned TO:
SONOCO REELS	SONOCO C/O:
A820	PATTON WAREHOUSING
1901 JOHN D. LONG DR.	1501 WEST 3RD ST
HARTSELLE, AL 35640	WILLIAMSPORT, PA 17701

EQUIPMENT VAN
BOL # A897052323-1

PAGE 1 OF
Original BOL

1901 JOHN D. LONG DR. HARTSELLE, AL 35640			WILLIAMSPORT, PA 17701			Commodity Code			141-A820-05500-561000	
CARRIER	TRAILER NUMBER	PICK UP NUMBER		SHIP DATE		141 - COLLECT	143 - COLLECT		143-A820-05500-561000	X
GOLDSTAR	289473	101020086		5/25/2023						
ITEM #	DESCRIPTION			REEL CODE		# OF PIECES		WEIGHT		
FN20420190-015	Flange 42" x 19" NW,A,2PLY,1 1/2",DC,ST,PMH			NR603622		342		28,770		
FN20600220-006	Flange 60" x 22" NW,A,2PLY,1 1/8",DC,ST,PMH			NB422819		26		3,348		
FN20480220-016	Flange 48" x 22" NW,A,2PLY,1 1/2",DC,ST,PMH			NB482822		72		7,911		
<div><div>5/26/23 @ 9:23</div></div>										
NUMBER OF STACKS				38				TOTAL NET WEIGHT PAGE 1		 40,029
NUMBER OF STAVE PALLETS										
NUMBER OF HARDWARE - PALLETS / BOXES										
NUMBER OF FIBER DRUMS										

SPECIAL INSTRUCTIONS: HOURS OF OPERATION MONDAY-THURSDAY 0630-1500, FRIDAY 0630-1100

FOR PAYMENT OF PREPAID FREIGHT CHARGES CARRIER SUBMIT 1 COPY OF FREIGHT INVOICE ALONG WITH 1 COPY OF BOL TO: SONOCO c/o CASS INFORMATION SYSTEMS, PO BOX 67 ST LOUIS, MO 63166

NOTE (1) where rate is dependent on value, shippers are required to state specifically in writing the declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____. NOTE (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (1)(A) and (B). NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See sec 2(e) of NMFC item 360 NOTE (4) Where a truckload is dependent upon the conditions "Shipper loads and consignee unloads", Shipper agrees to conditions and executes SLCU notations.

CARRIER CERTIFICATION: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT Emergency Guidebook or equivalent in the vehicle

SHIPPER CERTIFICATION: 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.

DRIVER: _____ DATE & TIME: _____ SONOCO: _____