



Bill to:
NORTH STAR TRANSPORT GROUP INC
8 GINN ROAD,
Scarborough,
ME,
04074

Invoice Date: 05/31/2023
Invoice #: 1831558
Terms: NET 30
Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		12800 Jamesburg Drive, Huntersville, NC 28078, USA - 7520 Georgetown Road, Indianapolis, IN 46268, USA			
			1	1500	1500

TOTAL
1500

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 Confirmation



North Star Transport Group, Inc.
8 Ginn Road
Scarborough, ME 04074

Order No: 1831558
Phone: 570-213-3031
Email: loadconfirmations@rcmoore.com

			Earliest	Latest
Name	RIKI TRANSPORTATION DBA BRZ	Pickup Date	5/30/2023 10:00 AM	5/30/2023 4:00 PM
Contact		Delivery Date	5/31/2023 10:30 AM	5/31/2023 10:30 AM
Phone	708-303-5150	Temperature		Miles 574

Comments PU# : PR1738

LOAD MUST BE PADLOCKED AND SEALED AT THE
SHIPPER BEFORE LEAVING

Rate Information

Description	Quantity	Rate	Unit	Amount
North Star Line Haul	1	\$1,500.00	FLT	\$1,500.00
			Total Pay:	\$1,500.00

Route Information

Pickup

	Earliest	Latest
PRIME	Date 5/30/2023 10:00:00 AM	5/30/2023 4:00 PM
12800 JAMESBURG DRIVE	Weight 43,680 LBS	
Huntersville, NC 28078		

Stop Information

Drop

	Earliest	Latest
DXL	Date 5/31/2023 10:30:00 AM	5/31/2023 10:30 AM
7520 GEORGETOWN ROAD	Weight 43,680 LBS	
Indianapolis, IN 46268		

Stop Information

Carrier Load Confirmation

Send Bill To: nsinvoicemailbox@rcmoore.com

Our Invoice Reference Load # 1831558

This address accepts emails with attachments only and is unmonitored.
Load number MUST be in the subject line of the email.

RIKI
TRANSPORTATION
DBA BRZ

Rebecca Parker

Signature:

Rebecca Parker

Name (please print)

Please sign and email back this page ONLY to: loadconfirmations@rcmoore.com

Driver Instructions:

1. The Carrier must call North Star Transport Group for pickup and delivery requirements and is also required to pickup/deliver this order at the date/time provided. The Carrier is required to immediately update North Star Transport Group regarding all status updates and issues or be subject to a minimum of a one hundred dollar fine.
2. Drivers/Carriers are responsible to maintain the integrity of the shipment, including freeze protection. North Star will NOT be liable for any product damages whatsoever.
3. Before leaving the Consignee, drivers must report any Over, Short, and Damages at time of delivery.

Carrier/Dispatch Instructions:

1. Confirm receipt of load confirmation by signing and emailing to North Star Transport.
2. Carrier is responsible for all unloading charges unless otherwise negotiated and confirmed in writing prior to delivery.
3. By accepting this tender the carrier agrees not to back solicit this shipper and consigned for a term of 1 year from the date of this tender.
4. By signing and picking up the load the carrier agrees to the terms of this tender.
5. The carrier will not interline or double broker this shipment without prior written agreement with North Star Transport.
6. North Star Transport Group, Inc. does not sanction any FMCSA violations in the acceptance of any loads.
7. All invoices must be submitted with complete backup within 36 hours of delivery. We require complete (all pages) legible copy of signed POD with the signed carrier load confirmation. We pay 25 days from date of receipt. Failure to provide complete legible copy of POD or receipts may result in non-payment or fine or deduction in rates.

ALL AP questions email: northstarap@rcmoore.com

8. Carrier is hereby notified, and agrees, that trailer door security seals are to be attached to the trailer door prior to departing from any loading origin with any shipment. Should any shipment arrive at its destination(s) without the seal assigned by the shipper, or with a compromised seal, the carrier shall be responsible for any such claim made by the shipper or receiver including, but not limited to, the cost of the freight charges for the product to be returned to the shipper.
9. In the event of a non-executed Rate Confirmation, the acceptance of the Shipment herein by carrier/driver shall be considered as evidence of Agreement as it relates to the terms and conditions of such Rate Confirmation.
10. Carrier agrees that their driver will accept and maintain electronic tracking provided by NSTG through the duration of each tendered shipment.

Any questions regarding this load please contact:

Kerry Michalek
North Star Transport Group, Inc



www.primebev.com
1858 Kannapolis Parkway
Kannapolis, NC, 28027

Ship to: DXL Indianapolis
7520 Georgetown Rd

Indianapolis IN 46268
USA

Bill Freight to: Celsius Inc
2424 N. Federal Hwy.
Suite 208
Boca Raton FL 33431

Bill Of Lading: 25427

JBD-Door36

PBG Delivery: 21238

Delivery Date: 5/30/2023

Customer Delivery Number: PR1738

Sales Order: 24269

Carrier: BRZ

Carrier SCAC:

Carrier Pro: 155272

Class: 49282089 NMFC:

Seal: 026278 PO:

Notes/Special Instructions: 2449wipvp can be used to fill this load.

Item Code FGSS2449WIP

FG, CE Tropical Vibe 12oz/ 24pk WIP

	Quantity	Lot	Best Before	Weight
SSCC: 000000000013481131	104	MFG0973 PK 2 EXP 07/24	07/06/2024	2,080.00 lb
SSCC: 000000000013485320	104	MFG0973 PK 2 EXP 07/24	07/06/2024	2,080.00 lb
SSCC: 000000000013485368	104	MFG0973 PK 2 EXP 07/24	07/06/2024	2,080.00 lb
SSCC: 000000000013487713	104	MFG0973 PK 2 EXP 07/24	07/06/2024	2,080.00 lb
SSCC: 000000000013487782	104	MFG0973 PK 2 EXP 07/24	07/06/2024	2,080.00 lb
SSCC: 000000000013487843	104	MFG0973 PK 2 EXP 07/24	07/06/2024	2,080.00 lb
SSCC: 000000000013487898	104	MFG0973 PK 2 EXP 07/24	07/06/2024	2,080.00 lb
SSCC: 000000000013487980	104	MFG0973 PK 2 EXP 07/24	07/06/2024	2,080.00 lb
SSCC: 000000000013488017	104	MFG0973 PK 2 EXP 07/24	07/06/2024	2,080.00 lb
SSCC: 000000000013488161	104	MFG0973 PK 2 EXP 07/24	07/06/2024	2,080.00 lb
SSCC: 000000000013488192	104	MFG0973 PK 2 EXP 07/24	07/06/2024	2,080.00 lb

Item Code FGSS2449WIPVP

FG, CE Tropical Vibe 12oz/ 24pk WIP VP

	Quantity	Lot	Best Before	Weight
SSCC: 000000000013664558	104	MFG1223 PK 2 EXP 07/24	07/31/2024	2,080.00 lb
SSCC: 000000000013664565	104	MFG1223 PK 2 EXP 07/24	07/31/2024	2,080.00 lb
SSCC: 000000000013664572	104	MFG1223 PK 2 EXP 07/24	07/31/2024	2,080.00 lb
SSCC: 000000000013664589	104	MFG1223 PK 2 EXP 07/24	07/31/2024	2,080.00 lb
SSCC: 000000000013665685	104	MFG1223 PK 2 EXP 07/24	07/31/2024	2,080.00 lb
SSCC: 000000000013665708	104	MFG1223 PK 2 EXP 07/24	07/31/2024	2,080.00 lb
SSCC: 000000000013665722	104	MFG1223 PK 2 EXP 07/24	07/31/2024	2,080.00 lb
SSCC: 000000000013665746	104	MFG1223 PK 2 EXP 07/24	07/31/2024	2,080.00 lb
SSCC: 000000000013665753	104	MFG1223 PK 2 EXP 07/24	07/31/2024	2,080.00 lb



www.primebev.com
1858 Kannapolis Parkway
Kannapolis, NC, 28027

Ship to: DXL Indianapolis
7520 Georgetown Rd

Indianapolis IN 46268
USA

Bill Freight to: Celsius Inc
2424 N. Federal Hwy.
Suite 208
Boca Raton FL 33431

Bill Of Lading: 25427

JBD-Door36

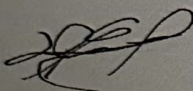
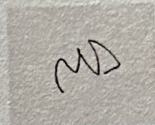
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Carrier: BRZ
Carrier SCAC:
Carrier Pro: 155272
Class: 44282089 NMFC:
Seal: 40282089 PO:

Notes/Special Instructions: 2449wipvp can be used to fill this load.

Received, subject to the classifications and tariffs agreed to in writing or the applicable transportation contract in effect on the date of the issue of this bill of lading, the property described above, received in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, cosigned, and destined as indicated below, which said (the carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to 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 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, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform domestic straight bill of lading set forth (1) in the code of federal regulations, 49 cfr 1035 in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff specifically agreed to in writing or the applicable transportation contract and the applicable terms and conditions of the national motor freight classification 100, if this is a motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

Driver Name: Ernesto gonzalez	Driver Date: 5/30/2023	Shipper Name: MikeD	Shipper Date: 5/30/2023
Driver Signature 	Shipper Signature 		

Total Pallets: 20	Total Cases: 2080	Total Weight: 41,600.00 lb
Freight Charges will be collect unless marked prepaid	Trailer: Non_Damanged and Clean	No Yes <input checked="" type="checkbox"/> <input type="checkbox"/>