



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

Invoice Date: 06/06/2023
Invoice #: 1832247
Terms: NET 30
Due Date: 07/06/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 06/05/2023 | | 10036 Torrence Ford Dr, Huntersville, NC 28078, USA - 4550 Quality Drive, Memphis, TN 38118, USA | | | |
| | | | 1 | 1350 | 1350 |

| |
|--------------|
| TOTAL |
| 1350 |

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: 1832247
Phone: 570-213-3031
Email: loadconfirmations@rcmoore.com

| | | | Earliest | Latest |
|---------|-----------------------------|---------------|------------------|------------------|
| Name | RIKI TRANSPORTATION DBA BRZ | Pickup Date | 6/5/2023 8:00 AM | 6/5/2023 4:00 PM |
| Contact | | Delivery Date | 6/6/2023 9:00 AM | 6/6/2023 9:00 AM |
| Phone | 708-303-5150 | Temperature | | Miles 623 |

Comments 2A/05-30/SS
LOAD MUST BE PADLOCKED AT SHIPPER

Rate Information

| Description | Quantity | Rate | Unit | Amount |
|----------------------|----------|------------|-------------------|-------------------|
| North Star Line Haul | 1 | \$1,350.00 | FLT | \$1,350.00 |
| | | | Total Pay: | \$1,350.00 |

Route Information

Pickup

| | Earliest | Latest |
|--|---|------------------|
| BIGBEVERAGES 10036 Torrence Ford Dr, Huntersville, NC 28078 | Date 6/5/2023 8:00:00 AM Weight 42,600 LBS | 6/5/2023 4:00 PM |

Stop Information

Drop

| | Earliest | Latest |
|---|---|------------------|
| MEMPHIS DC 2158 4550 QUALITY DRIVE Memphis, TN 38118 | Date 6/6/2023 9:00:00 AM Weight 42,600 LBS | 6/6/2023 9:00 AM |

Stop Information

Carrier Load Confirmation

Send Bill To: nsinvoicemailbox@rcmoore.com

Our Invoice Reference Load # 1832247

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

Austin Ostojic

Signature:

Austin Ostojic

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:

Arony Navarro
North Star Transport Group, Inc

Carrier Load Confirmation



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

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Arony Navarro
North Star Transport Group, Inc

Straight Bill of Lading Form

WORK IN
LATE
9AM

Bill To

C000001
Suite 208
Boca Raton FL 33431
USA



In 9:15 am
The address is wrong
is: 4500 Quality Dr.

From

Big Beverages Contract Manufacturing
10036 Torrence Ford Drive
Huntersville, NC 28078
Attn: Matthew Swertfager

Delivery Date
TU 14005
ET 28078
IN 9:15 AM
OUT 11:20 AM
6/6/23
DOOR 4

Deliver To

PepsiCo Sales Inc-TN-Memphis
4550 Quality Drive
Memphis DC
Memphis TN 38118 USA
John Houston

Traveling in Quarantine YES / NO

Quarantine Form Attached YES / NO

I.D. Number

Transfer Number

Pick up Date

Special Instructions

102650

06/05/2023

7613210380

| Part # | Description | Batch # | MFG | Exp Date | Shipment Qty |
|----------|--------------------------------|---------|--------------|----------|--------------|
| FGSS1256 | Fantasy Vibe 12pk of 12oz cans | CS1265 | MFG 1403 BB1 | 8/20/24 | 4,160 |
| | | | | | |
| | | | | | |
| | | | | | |
| Totals | | | | 20 | 4,160.00 |

Total Weight 41,672.80 lbs

Received By

Exceptions

Agent

Carrier Name

Customer Pick Up

Authorized By

Truck Seal Number

Matthew Swertfager

5813149

Agent/Driver Signature