

**Bill to:**

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

Invoice Date: 10/23/2023

Invoice #: 0082612

Terms: NET 30

Due Date: 11/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
10/20/2023		87 CENTER STREET CHATHAM NY 12037 - 4800 Industrial Dr PERU IL 61354			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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**



Date Sent: 10/19/2023

File #: 0082612
Carrier: ZIGI FREIGHT INC DBA ROYAL3
Contact: Marisa

Commodity: Packaging Material
Weight: 15000.0
Trailer: Van (DAT)
Miles: 890.0

PICKUP AND DELIVERY INFORMATION

Name: SONOCO CRELLIN
Address: 87 CENTER STREET
CHATHAM NY 12037

Date: 10/20/2023 0800
10/20/2023 1500

Ref Number: PU 20231018-0078
Ref Number: SI 20231018-0078
Ref Number: VT 53FT DRY

Name: Double D Warehouse
Address: 4800 Industrial Dr
PERU IL 61354

Date: 10/23/2023 0700
10/23/2023 1400

Ref Number: PU 20231018-0078
Ref Number: SI 20231018-0078

Payment **Carrier Freight Pay:** \$1,550.00
 Total Carrier Pay: \$1,550.00

Special instructions here

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

The carrier identified on this shipment confirmation must be the carrier that transports this load.

Any and all forms of co-brokerage for any reason are strictly prohibited
and voids Gold Star Transportation's obligation of payment.

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)

Carrier Signature : Marisa Serano

*****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!



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SONOCO PLASTICS



SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT

NEGOTIABLE - DOMESTIC RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper on 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 shown 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 party of all for any of said property over all or any portion of said route to destination and as to each party of all for any of said property over all or any portion of said route to destination hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the 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.

Bill of Lading : 2751921
Location Code : F012A

Consignee/Ship To: ILLINOIS TOOL WORKS, INC. (ITW) C/O DOUBLED WAREHOUSE 4800 INDUSTRIAL DR. #415 PERU, IL 61354 US		Ship Date : Incoterms : Seller Delivery : Window	From: 161 US PL CHATHAM PLANT 87 CENTER STREET CHATHAM, NY 12037-1032 US	Delivery Information: Carrier : TMSO Trailer No : Load No : 10115063 Seal No : 0718896 Delivery ID : 30869634 Pack Slip # : 2774688 Cust PO No : PON0013249-1
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Shipping Information: COC must be emailed at time of shipment to:
 Johnnie.Have@zippak.com by shipping. Receiving hours M-F 7
 Am-3pm Central Time. Customer requires 2 bolts with every
 shipment. Email to: Laura.Sterling@zippak.com

CARRIER , for payment of prepaid charges, mail freight bill with Bill of Lading copy attached to:	SONOCO PRODUCTS C/O Cass Information Systems. P.O. BOX 67 St. LOUIS, MO 63166	See SHIPPING TEXT above for Third Party Billing Instructions	FREIGHT CHARGES Freight charges are PREPAID	unless marked otherwise
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Order Number
1155150

Customer PO Number
PON0013249-1

S.No	Description of Articles	NMFC Code	Quantity	Pallets	Weight (Subject to Correction)
1	PLASTIC ARTICLES, NOI, NOT CELLULAR OR EXPANDED WEIGHING OVER 2 BUT LESS THAN 4 POUNDS PER CUBIC FOOT	NMFC 156600 SUB 3 class 250	2700(EA)	30	5790
2	PLASTIC ARTICLES, NOI, NOT CELLULAR OR EXPANDED WEIGHING OVER 8 BUT LESS THAN 10 POUNDS PER CUBIC FOOT	NMFC 156600 SUB 6 class 100	5760(EA)	18	9690
Total Pallets				48	Total Weight 15480

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property to be shipped.

NOTE (2) Where a truckload is dependent upon the conditions shipper loads and consignee unloads, Shipper hereby agrees to accept responsibility for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1) (A) and (B).

NOTE (4) Commodities requiring special or additional care or stations in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(b) of NMFC Items 395

SHIPPER CERTIFICATION

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Per DW 10/20/23
 Date

CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies that emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Per Angel Kuyal 10/20/23
 Date

Subject to section 7 of conditions of applicable bill of lading, if this shipment is not delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The Carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Sonoco Products Company
 (Signature of the Consignor)