

**Bill to:**

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

Invoice Date: 12/07/2023

Invoice #: 1897871

Terms: NET 30

Due Date: 01/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		301 Oak Street, Pittston, PA 18640, USA - 1400 Digital Dr, Chester, VA 23836, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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**

Carrier Load Confirmation



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

Order No: 1897871
Phone: 570-213-3031
Email: loadconfirmations@rcmoore.com

			Earliest	Latest
Name	ROYAL 3 INC	Pickup Date	12/5/2023 9:30 AM	12/5/2023 10:00 PM
Contact		Delivery Date	12/6/2023 8:30 AM	12/6/2023 8:30 AM
Phone	630-485-7370	Temperature		Miles 353

Comments LOAD MUST BE PADLOCKED AT SHIPPER.

DRIVER MUST CALL FOR DISPATCH. SEAL MUST REMAIN INTACT.

Rate Information

Description	Quantity	Rate	Unit	Amount
North Star Line Haul	1	\$1,000.00	FLT	\$1,000.00
			Total Pay:	\$1,000.00

Route Information

Pickup

	Earliest	Latest
R.C. MOORE / PITSTON	Date 12/5/2023 9:30:00 AM	12/5/2023 10:00 PM
301 OAK STREET	Weight 43,120 LBS	
Pittston, PA 18640		

Stop Information

***DIRECTIONS & IMPORTANT INFO FOR DRIVER/CARRIERS

From I-81 north take exit 175 make left at 2nd light onto Oak St. Follow Oak st all the way to bottom of hill building is on the left across from Coca-Cola.

From I-81 south take exit 175A follow around loop to first light make right onto Oak St. Follow Oak st all the way to bottom of hill building is on the left across from Coca-Cola.

1. Please write the load / load sheet ref # on all load documents (PODs), especially the first page of the BOL;
2. Retain all pages of the BOL when loaded trailers are dropped at their final destinations, especially the Pittston, PA facility, writing DROP LOADED TRAILER on the first page of the BOL.

Drop

	Earliest	Latest
CCBCC CHESTER VA	Date 12/6/2023 8:30:00 AM	12/6/2023 8:30 AM
1400 DIGITAL DR	Weight 43,120 LBS	
Chester, VA 23836		

Stop Information

Carrier Load Confirmation

Send Bill To: nsinvoicemailbox@rcmoore.com

Our Invoice Reference Load # 1897871

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

ROYAL 3 INC

Signature: _____

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

STRAIGHT BILL OF LADING

BOL #: BOL-383785

Carrier: Not yet assigned
 Invalid Zip. Please change it, CO 00000

SCAC: 0000

Page 1 of 1

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this original Bill of Lading.

the property described below in apparent good order, except as noted (contents and condition of contents unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this 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 to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any 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 as set forth (1) in Uniform Freight Classification 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 if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading 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.

SHIPPER

MONSTER ENERGY CO
 550 MONICA CIRCLE SUITE 201
 Corona
 CA 92880

DELIVER TO (CONSIGNEE)

CCBCC CHESTER VA
 1400 DIGITAL DR
 CHESTER, VA

Trailer #: 251825
 Seal 2 : 56906962
 Load# : 147558
 Freight Term : Prepaid

PO# : 4505195331
 Customer Ref#: 82853291
 Order Date : 11.22.23
 Ship Date : 12.05.23
 Arrival Date : 12.06.23

Quantity	Haz	Item No/ Lot No Description	Weight	Class	Ck Col.
Order Remarks: 12294621--					
* DEPOSITOR MESSAGE *					
PROTECT FROM FREEZE					

490 CS		108869 MONSTER LO CARB 24/16OZ CANS V2	12978.14	FAK	00
70 CS		J2318UB	12888.96		
420 CS		J2319UB			
560 CS		108888 REIGN ORANGE DREAMSICLE US 12/16OZ	7784.00	FAK	00
560 CS		J2320TP	7756.00		
560 CS		109136 MONSTER ULTRA FIESTA 24/16OZ	15792.00	FAK	00
560 CS		J2317UB	15348.48		
280 CS		110293 MONSTER ULTRA WATERMELON US 24/16OZ	7146.72	FAK	00
81 CS		K2303LB1	7069.44		
199 CS		K2304LB1			

*****TOTALS*****

1890

1825721.62 IN

G: 43700.86 LBS

N: 43062.88 LBS

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order; Driver's Signature SAMATAR OMAR

Date 2023-12-06 03:20 ES

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 lawful charges.

"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 'Carriers or Shippers 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. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

Charges are to be prepaid only if stated here.

Received \$

to apply in prepayment of the charges on the property described herein.

(Signature of consignor)

Per

Per

(Acknowledges prepaid amt.)

SHIP FROM

RC MOORE INC - Pittston
 301 OAK STREET
 Pittston PA, 18640

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.

Received By

STRAIGHT BILL OF LADING

Time in 2:00pm

BOL #: BOL-383785

Carrier: Not yet assigned

SCAC: 0000

Invalid Zip. Please change it, CO 00000

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