



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

Invoice Date: 12/11/2023
Invoice #: 0085961
Terms: NET 30
Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/10/2023		800 Fremont St, Wisconsin Rapids, WI 54495, USA - 1836 Sal Street, Green Bay, WI 54302, USA			
			1	\$375.00	\$375.00

TOTAL
\$375.00

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: 12/08/2023

File #: 0085961
Carrier: ZIGI FREIGHT INC DBA ROYAL3
Contact: Jack

Commodity: Paper (Palletized) Food grade
Weight: 44000.0
Trailer: Van (DAT)
Miles: 109.0

PICKUP AND DELIVERY INFORMATION

Name: SONOCO - WISC RAPIDS - ICD
Address: 800 FREMONT ST
WISCONSIN RAPIDS WI 54495

Date: 12/08/2023 0800
12/10/2023 2200

Ref Number: PO 26896
Ref Number: PU 0119121
Ref Number: SI 0119121
Ref Number: VT 53FT DRY

Name: ALLIANCE PLASTICS LLC
Address: 1836 SAL STREET
GREEN BAY WI 54302

Date: 12/11/2023 0900

Ref Number: PO 26896
Ref Number: PU 0119121
Ref Number: SI 0119121

Payment **Carrier Freight Pay:** \$375.00
 Total Carrier Pay: \$375.00

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 : _____

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!



STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL
NOT NEGOTIABLE

TMS ID: 101141998

BILL OF LADING

BOL ID B36018019

Ship Date 12/10/2023

Manifest ID 19013

Load ID 0119121

Carrier GSRR GOLD STAR TRANSPORTATION INC

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of packages 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 of said property over all or any portion of said route to destination, and as to each party to 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 Uniform Freight Classifications 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, including those on the back thereof, 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.

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 other lawful charges.

Per Sonoco Products Co.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PREPAID-SHIPPER PAYS

Received \$ _____ to apply to the prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Vehicle ID ROYAL244787

Seal Numbers 36452667

From WISCONSIN RAPIDS
B360 SONOCO - WISCONSIN RAPIDS, LLC
310 3RD AVENUE NORTH

WISCONSIN RAPIDS WI 54495 USA

Destination ALLIANCE PLASTICS, LLC
COR0087802 1836 SAL STREET

GREEN BAY, WI 54302 USA

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Net Weight	Gross Weight	UOM	Rate
21.00	Pallets	Ref PO: 26896 PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320	42,987	43,827	Lbs	

Commodity Code	G/L Account Number	Weight	This shipment is correctly described. Correct weight is _____ Subject to verification by the Weighing and Inspection Bureau according to agreement.	*Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission* NOTE: Where a truckload rate is dependent upon the condition shipper loads and consignee unloads, Sonoco hereby agrees to conditions and executes SLCU notation. 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 "carrier's or shipper's 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 specifically stated by the shipper to be not exceeding _____ per
191	B36001801561001	43,827 Lbs		
	Per Authorization		For payment of prepaid freight 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	Sonoco Products Company, Shipper, Per _____ Agent, Per _____

PD35040

Permanent postoffice address of shipper, HARTSVILLE, SC, USA

- 1 -

BOL printed on: 12/10/2023

Producing Mill:
WISCONSIN RAPIDS

SOLD TO:
COR0087802
ALLIANCE PLASTIC, LLC
2805 COMMERCE DRIVE
ROCK HILL, SC 29730

SHIP TO:
COR0087802
ALLIANCE PLASTICS, LLC
1836 SAL STREET
GREEN BAY, WI 54302

MANIFEST

MANIFEST DATE	12/10/2023
MANIFEST ID	19013
BOL ID	B36018019
LOAD ID	0119121
CARRIER	GSRR
FOB	ORIGIN
VEHICLE ID	ROYAL244787
LOADED & CHECKED BY	

ing Slip: K550119121

Seal #: 36452667

DER ID: 1132912 - 1 PO #: 26896

SCRIPTION: 04005 - 45039812 - .030 SONOEDGE - 120.000 mm - G

U: REF:

at Number	Shipped	Weight	MSF	Caliper	Basis	Moisture	Caliper	Basis	Ring	Scott	ZDT	Jumbo
Ribbons	Qty	(lbs)			Weight	AD	(Calc	Weight	Crush	Plybond		ID
							Metric)	(Calc	MD	CD		
Specification	Max.				0.033000		9.000000	838.200000				
	Tgt.				0.030000		5.000000	762.000000				
	Min.				0.027000		3.000000	685.800000				
45051901	9	54,450.00	2,085	21.44	0.0293	93.60	4.98	744.42	456.96			PM3L450503
45052001	9	54,990.00	2,105	21.65	0.0297	94.40	4.96	754.18	460.86			PM3L450504
L45052703	7	43,260.00	1,685	17.03	0.0300	93.42	5.44	762.30	456.08			PM3L450505
M45053201	9	53,460.00	2,035	21.05	0.0295	95.54	5.52	748.39	466.43			PM3M450510
M45053210	9	53,460.00	2,040	21.05	0.0295	95.54	5.52	748.39	466.43			PM3M450510
M45053301	9	53,280.00	2,030	20.98	0.0295	95.54	5.52	748.39	466.43			PM3M450510
M45053310	9	53,280.00	2,025	20.98	0.0295	95.54	5.52	748.39	466.43			PM3M450510
M45053401	9	54,630.00	1,947	21.51	0.0295	95.54	5.52	748.39	466.43			PM3M450510
M45053410	9	54,630.00	2,075	21.51	0.0295	95.54	5.52	748.39	466.43			PM3M450510
M45053501	9	53,190.00	2,065	20.94	0.0292	94.46	5.68	740.46	461.15			PM3M450511
M45053510	9	53,190.00	2,070	20.94	0.0292	94.46	5.68	740.46	461.15			PM3M450511
M45053601	9	53,010.00	2,060	20.87	0.0292	94.46	5.68	740.46	461.15			PM3M450511
M45053610	9	53,010.00	2,070	20.87	0.0292	94.46	5.68	740.46	461.15			PM3M450511
M45053701	9	53,460.00	2,040	21.05	0.0292	94.46	5.68	740.46	461.15			PM3M450511
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M45053801	9	52,110.00	2,120	20.52	0.0292	94.46	5.68	740.46	461.15			PM3M450511
M45053810	9	52,110.00	2,135	20.52	0.0292	94.46	5.68	740.46	461.15			PM3M450511
M45053901	9	53,100.00	2,105	20.91	0.0292	94.46	5.68	740.46	461.15			PM3M450511
M45053910	9	53,100.00	2,095	20.91	0.0292	94.46	5.68	740.46	461.15			PM3M450511
M45054001	9	53,460.00	2,070	21.05	0.0292	94.46	5.68	740.46	461.15			PM3M450511
M45054010	9	53,460.00	2,080	21.05	0.0292	94.46	5.68	740.46	461.15			PM3M450511
SUBTOTAL		1,112,100.00	42,987	437.83	0.0293	94.68	5.56	744.42	462.23			
											Ribbons: 187 Packages: 21	

TOTALS 42,987 437.83
(lbs) MSF

Ribbons: 187 Packages: 21

Tare Weight 840 378
Shipment Weight 43,827 19,879
(LBS) (KGS)

This certifies that the product conforms to the current specifications for the paper grade(s).
Signed: _____ Date: _____



STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL
NOT NEGOTIABLE

TMS ID: 101141998

BILL OF LADING

BOL ID B36018019

Ship Date 12/10/2023

Manifest ID 19013

Load ID 0119121

Carrier GSRR GOLD STAR TRANSPORTATION INC

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of packages 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. I 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 to 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 Uniform Freight Classifications 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, including those on the back thereof, 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.

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 other lawful charges.
Per Sonoco Products Co.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PREPAID-SHIPPER PAYS

Received \$ _____ to apply to the prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Vehicle ID ROYAL244787

Seal Numbers 36452667

From WISCONSIN RAPIDS
B360 SONOCO - WISCONSIN RAPIDS, LLC
310 3RD AVENUE NORTH

WISCONSIN RAPIDS WI 54495 USA

Destination ALLIANCE PLASTICS, LLC
COR0087802 1836 SAL STREET
GREEN BAY, WI 54302 USA

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Net Weight	Gross Weight	UOM	Rate
-----------------	--------------	--	------------	--------------	-----	------

21.00

Pallets

Ref PO: 26896
PULPBOARD or FIBREBOARD, N.O.I., CLASS 055
Not Corrugated Item 151320

42,987

43,827

Lbs

Commodity Code

G/L Account Number

Weight

191

B36001801561001

43,827 Lbs

This Shipment is correctly described.
Correct weight is _____
Subject to verification by the Weighing and Inspection Bureau according to agreement.

*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission

NOTE: Where a truckload rate is dependent upon the condition shipper loads and consignee unloads; Sonoco hereby agrees to conditions and executes SLCU notation.

"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 'carrier's or shipper's 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 specifically stated by the shipper to be not exceeding per

For payment of prepaid freight 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

Sonoco Products Company,

Shipper, Per _____

Agent, Per _____

Per Authorization

PD35040

Permanent postoffice address of shipper, HARTSVILLE, SC, USA

BOL printed on: 12/10/2023



Producing Mill:
WISCONSIN RAPIDS

SOLD TO:
COR0087802
ALLIANCE PLASTIC, LLC
2805 COMMERCE DRIVE

ROCK HILL, SC 29730

SHIP TO:
COR0087802
ALLIANCE PLASTICS, LLC
1836 SAL STREET

GREEN BAY, WI 54302

MANIFEST

MANIFEST DATE	12/10/2023
MANIFEST ID	19013
BOL ID	B36018019
LOAD ID	0119121
CARRIER	GSRR
FOB	ORIGIN
VEHICLE ID	ROYAL244787
LOADED & CHECKED BY	

Packing Slip: K550119121

Seal #: 36452667

ORDER ID: 1132912 - 1 PO #: 26896
DESCRIPTION: 04005 - 45039812 - .030 SONOEDGE - 120.000 mm - G
SKU: REF:

Lot Number		Shipped Qty (lf)	Weight (lbs)	MSF	Caliper	Basis Weight	Moisture AD	Caliper (Calc Metric)	Basis Weight (Calc)	Ring Crush MD	Scott Plybond CD	ZDT	Jumbo ID
Ribbons													
Specification	Max. Tgt. Min.				0.033000 0.030000 0.027000		9.000000 5.000000 3.000000	838.200000 762.000000 685.800000					
23L45051901	9	54,450.00	2,085	21.44	0.0293	93.60	4.98	744.42	456.96				PM3L450503
23L45052001	9	54,990.00	2,105	21.65	0.0297	94.40	4.96	754.18	460.86				PM3L450504
23L45052703	7	43,260.00	1,685	17.03	0.0300	93.42	5.44	762.30	456.08				PM3L450505
23M45053201	9	53,460.00	2,035	21.05	0.0295	95.54	5.52	748.39	466.43				PM3M450510
23M45053210	9	53,460.00	2,040	21.05	0.0295	95.54	5.52	748.39	466.43				PM3M450510
23M45053301	9	53,280.00	2,030	20.98	0.0295	95.54	5.52	748.39	466.43				PM3M450510
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Ribbons: 187 Packages: 21

Tare Weight 840 378
Shipment Weight 43,827 19,879
(LBS) (KGS)

This certifies that the product conforms to the current specifications for the paper grade(s).

Signed: Mike Doherty

Date: 12/21/23