Royal 3inc.

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

	GAI N	STAP_						Date Sent:	12/08/2023		
File #: Carrier: Contact:	0085961 ZIGI FREIG Jack	HT INC DBA RC	OYAL3			Con	nmodity: Weight: Trailer:	Paper (Palletized) Food g 44000.0 Van (DAT)			
Contact.	JACK						Miles:	109.0			
_		P			ERY INFOR				_		
	Name: Address:	SONOCO - WI 800 FREMONT WISCONSIN R	r st			Date:		8/2023 0800 0/2023 2200			
	Ref Number: Ref Number: Ref Number: Ref Number:	PU 0' SI 0'	<u>5896</u> 119121 119121 3FT_DRY	<u>/</u>							
_	Name: Address:	ALLIANCE PL 1836 SAL STR GREEN BAY	EET	LLC 54302		Date:	12/1	1/2023 0900	-		
	Ref Number: Ref Number: Ref Number:	<u>PU</u> 01	<u>5896</u> 119121 119121								
Paym		ier Freight Pays tal Carrier Pay:			\$375.00 \$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!

								TM	S ID: 1	0114199	8	
6								B	ILL OF	LADING	3	
<b>_</b>	STR	AIGHT BILL				1 ORIGINAL		BC	DLID	B360180	)19	
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	Producing Mill:						
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SOLD TO:	SHIP TO:	MANIFEST ID	19013				
COR0087802	COR0087802	BOL ID	B36018019				
ALLIANCE PLASTIC, LLC	ALLIANCE PLASTICS, LLC	LOAD ID	0119121				
2805 COMMERCE DRIVE	1836 SAL STREET	CARRIER	GSRR				
2805 COMMERCE DRIVE		FOB	ORIGIN				
ROCK HILL, SC 29730	GREEN BAY, WI 54302	VEHICLE ID	ROYAL24478				
KOCK MEL, SC 27755		LOADED & CHECKED BY					
lip: K550119121	Seal #: 36452667						

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TOTA	LS 4	2,987 437.83	Ribbons: 187 Packages: 21
Tare Weight Shipment Weight	840 43,827 (LBS)	(lbs) MSF 378 19,879 (KGS)	This certifies that the product conforms to the current specifications for the paper grade(s). Signed: $MiR$ Dota Date: $12/1/23$
Page 1 of 1	PD35020 - Man	ifest & COA	