



Bill to:
FIRST STAR LOGISTICS LLC
636 Northland Blvd,
Cincinnati,
OH,
45202

Invoice Date: 12/21/2023
Invoice #: 300531
Terms: NET 30
Due Date: 01/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		8045 Tonawanda Creek Rd, Lockport, NY, USA - 17126 Benns Church Blvd, Smithfield, VA 23430, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



First Star Logistics, LLC
P. O. Box 498459
Cincinnati, OH 45249

300531 RATE CONFIRMATION

From : Dylan Lengerich on 12-20-2023 at 09:34am
Email : dlengerich@firststarllc.com
Phone : 812-220-5055 Fax:

Carrier: ZIGI FREIGHT INC
Attn : Milo
Phone : 630-566-1286 Fax: 630-485-6980

MC# : 944686
USDOT# : 2828543
Truck# : 915
Trailer#: W97973
Container# :

Driver : Byron
Phone : 504-208-8416
Pallets:
Pieces :
Weight : 43000
Miles : 587

Size/Type : 53' Van
Description: Hay

Type	Location	Appointment	Notes
PICK	Van Buren Farms 2 8045 Tonawanda Creek Rd Lockport, NY 14094 Phone: 716-998-1020	12-20-23 0800-1600 FCFS	
DROP	Old Dominion Hay 17126 Benns Church Blvd Smithfield, VA 23430-6313 Phone:	12-21-23 0800-1500 FCFS	

CHARGES

DISPATCH NOTES

LINE HAUL	1,600.00	Empty and Loaded scale tickets required in addition to tarps (if flatbed).
Total	1,600.00	All trucks must send copies of scale tickets AND a photo of the tarped load to broker at 8124074622 prior to departure or a \$200 fine will be assessed on the load. Carrier must haul max weight or a deduction may be made by the customer.

BEFORE loading
If the load is WET or this is snow on the load call broker

This rate confirmation supplements the Broker-Carrier Agreement. FSL agrees to pay the rate and charges shown hereon (subject to set-off for freight claims), and no different tariff, rate or schedule of the rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. FSL reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pick up or late delivery. The carrier agrees that the freight will not be re-brokered, interlined, reassigned, or subcontracted. In the event the shipper of the freight requires FSL to waive rights of salvage or resale, Carrier hereby waives any and all rights of salvage or resale of the subject.

Send Carrier Bills To The Address Above Pro #300531 Must Appear On All Invoices

MUST PROVIDE ORIGINAL PAPERWORK TO BE PAID, UNLESS TOLD OTHERWISE IN WRITING BY CORPORATE REPRESENTATIVE!

Please send carrier paperwork to invoicing@firststarllc.com and reference our load number in the subject line

Carrier Signature Milo Morrison

Date 12-20-2023 91.143.219.198

Invoice Date	12-10-23
Invoice Number	022

INVOICE

Van Buren Farms LLC
8247 Akron Rd.
Lockport, NY 14094
Phone 716-998-1020

Customer
Mike Coyne
757 651 9823

Old Dominion Hwy
Smithfield VA

Description	Quantity	Unit Price	Total Price
Little Squares	612		

Invoice Total: \$ _____

Notes:

Terms & Conditions:

T. B. Barks
Name

PLEASE PAY FROM INVOICE. PAYMENT IS DUE WITHIN 14 DAYS.

Thank you for your business!

8:00 AM Pay Freight
Delivered hold Hay Payment
12-21-23 till sold

Invoice Date	12-10-23
Invoice Number	022

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Lockport, NY 14094
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