

Bill to: NORTH STAR TRANSPORT GROUP INC 8 GINN ROAD, Scarborough, ME, 04074 Invoice Date: 01/03/2024 Invoice #: 1903574 Terms: NET 30 Due Date: 02/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		3102 QUEEN PALM DRIVE, Tampa, FL 33619 - 15250 NORTH BEACH ST, Roanoke, TX 76262			
			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

Carrier Load Confirmation



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

Order No: 1903574 Phone: 570-213-3031 Email: loadconfirmations@rcmoore.com

			Earliest	Latest
Name	RIKI TRANSPORTATION DBA BRZ	Pickup Date	12/20/2023 3:00 PM	12/20/2023 3:00 PM
Contact		Delivery Date	12/22/2023 5:00 PM	12/22/2023 5:00 PM
Phone	708-303-5150	Temperature		Miles 1145

Comments LOAD MUST BE PADLOCKED AT SHIPPER.

DRIVER MUST CALL FOR DISPATCH. SEAL MUST REMAIN INTACT.

Description	Quantity	Rate	Unit	Amount
North Star Line Haul	1	\$1,600.00	FLT	\$1,600.00
			Total Pay:	\$1,600.00

Pickup

	Earliest	Latest
RC MOORE TAMPA 3102 QUEEN PALM DRIVE Tampa, FL 33619	Date 12/20/2023 3:00:00 PM Weight 41,993 LBS	12/20/2023 3:00 PM
Stop Information		

Drop	Earliest	Latest
TQB 15250 NORTH BEACH ST Roanoke, TX 76262	Date 12/22/2023 5:00:00 PM Weight 41,993 LBS	12/22/2023 5:00 PM
Stop Information		

Carrier Load Confirmation

Send Bill To: nsinvoicemailbox@rcmoore.com

Our Invoice Reference Load # 1903574

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

RIKI TRANSPORTATION DBA BRZ

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 agress not to back solicit this shipper and consigned for a team 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 porvide complete legible copy of POD or receipts may result in non-payment or fine or dedcution 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-156046

				OSITOR MESSAGE *			
Quantity	Haz	Item No/ Lot No	Description		Weight	Class	Ck Col.
PO# Customer Re Order Date Ship Date Arrival Date	£#: :	12.12.23		Trailer #: 242142 BRZ Seal 2 : 19416771 Load# : 43221 Freight Term : Prepaid			
RC MOOR 3102 QU Tampa FL 3361	EEN			TEXAS BEVERAGE 15250 NORTH BEACH STREET ROANOKE, TX			
HECEIVED, SU The property meeting any to all the lo classification	bject to t person or o red as to out the end com-	he classification and written win apparent good grow, except as notice sponsion in possession of the property of in camer of all or any exit property over all Mons of the Latitum Domestic Strated	agreement betwee (contents and condition of c inder the condition) agrees (or any portion of said route BR of Lading as set form	In carrier and shipper in effect on the date of issue of this orig enters whoway makes, construct and southeat as indicated balow, which and carrier (i in carry to its usual place of delaway at said destination if on its notes, otherwise to defu- t destinations and as to each part of and property that to destination, and as to each part of and property that (1) is Unitern Freight Classification in effect on the cases bernd, if this is a nair so n	Inal Bill of Lading. he word camer being understood b er to another canter on the route t al every envice to be performed hi	hroughout this contra to said destination, prounder shall be su	tied
Carr	ier: rado	Not yet assi Springs, CO	gned	SCAC: 0000	.#:BOL-156 e 1 of	1	

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STRAIGHT BILL OF LADING

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BOL #: BOL-156046 Carrier: Not yet assigned Colorado Springs, CO 80903 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. EVED, SUDJECT TO THE CONSERTICUTION TAILS AND AND ADDITION DETINATION DETINATION TO THE TAIL OF THE DETINATION OF THE DE DELIVER TO (CONSIGNEE) SHIPPER TEXAS BEVERAGE 15250 NORTH BEACH STREET RC MOORE INC 3102 QUEEN PALM DR ROANOKE, TX Tampa FL 33619 Trailer #: 242142 BRZ Seal 2 : 19416771 Load# : 43221 Freight Term : Prepaid 470760745 PO# Customer Ref# 86604452 : 12.12.23 : 12.19.23 Order Date Ship Date Arrival Date : 12.22.23 Ck Class Weight Haz Item No/ Lot No Description Col Quantity * DEPOSITOR MESSAGE * PROTECT FROM FREEZE +++++++ 42346.92 FAK 00 110109 MONSTER RESERVE WT PINEAPPLE US 2 1540 CS 41136.48 L2304CF3 1540 CS CON EORS ****** G: 42346.92 LBS 1707956.25 IN 1540 41136.48 LBS N: Drivers are responsible for their own load and count. No recourse after signing for load. Date 2023-12-20 13:53 EST hely bours Received in Good Order: Driver's Signature COPLEY EVANS 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 subject shall be the following delement. The carrier shall not make delivery of the ehipment without payment of treight and all is while the tops. The shortest moves between two parts by a carrier by water, the law toubles that the bill of lading shall date whether it is "Carriers or Shippers work?" NOTE - Where the sate is dependent on value, shoppers are required to state epochically in writing the agreed or declared value of the property. The agreed or declared value of the property is haraby stated by the shipper to be not exceeding . Charges are to be prepaid only If stated here. to apply in prepayment of the charges on the property (Ack repulseliges prepaid amit) (Signature of consignor) SHIP FROM RC MOORE INC - Tampa 3102 QUEEN PALM DRIVE Tampa FL, 33619 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** In-4:30 pm Out-9:20 pm 12-22-23