

**Bill to:**

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

Invoice Date: 01/22/2024

Invoice #: 0088900

Terms: NET 30

Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/20/2024		431 PRIVET ROAD, HORSHAM, PA 19044 - 10100 Jelly Belly Ln, PLEASANT PRAIRIWI 53158			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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: 01/18/2024

File #: 0088900
Carrier: ZIGI FREIGHT INC DBA ROYAL3
Contact: Jim

Commodity: Empty Cans food grade
Weight: 22800.0
Trailer: Van (DAT)
Miles: 801.0

PICKUP AND DELIVERY INFORMATION

Name: SONOCO METAL PACKAGING LLC
Address: 431 PRIVET ROAD
HORSHAM PA 19044

Date: 01/20/2024 0000
01/20/2024 2359

Ref Number: PO 4501142261
Ref Number: PU 707-104497
Ref Number: SI 707-104497
Ref Number: VT plated trailer

Name: Jelly Belly Center
Address: 10100 Jelly Belly Ln
PLEASANT PRAIRIE 53158

Date: 01/22/2024 1000

Ref Number: KK R208113
Ref Number: PO 4501142261
Ref Number: PU 707-104497
Ref Number: SI 707-104497

Payment **Carrier Freight Pay:** \$1,300.00
 Total Carrier Pay: \$1,300.00

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

AccountsPayable@goldstartrans.com

QUICKPAY (must be approved) : APquickpay@goldstartrans.com

Gold Star Transportation, Inc.

9424 Reeds Road

Overland Park, KS 66207

913-341-0081

Carrier Signature : *Jim Dujanovic*

Jim Dujanovic Dispatch 01/18/2024

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!



Sonoco Metal Packaging, LLC
HORSHAM PLANT
431 PRIVET ROAD
HORSHAM PA
19044 PH:215-774-8892

RECEIVED, subject to individually determined rates of contracts that have been agreed upon in writing, between the carrier and shipper, the property described below, in apparent good order, except as noted, is being transported under the terms and conditions of the contract of carriage. If the contract is not in writing, the carrier and shipper agree that the carrier's liability shall be limited to the actual value of the property transported, and the carrier shall be liable for the full value of the property transported in the event of a total loss. The carrier shall be liable for the full value of the property transported in the event of a total loss. The carrier shall be liable for the full value of the property transported in the event of a total loss.

SHIP ID: 101163698

Sonoco Order No. 104497	Customer No.	Customer Line No.	Ship Date 01/20/24	Ship Time 18:45
Ship To: RUST-OLEUM CORPORATION 10100 JELLY BELLY LANE DOCK DOORS 11-18		73700034	PPD/Collect: Prepaid	
PLEASANT PRAIRIE WI 53158			Carrier: GSRR GOLDSTAR TRANSPORTATION	
Delivery Date 01/22/24	Delivery Time	Trailer No. 244738	Seal No. 0027094	Mode of Transportation TRUCK dv 53
PLT 707 321633	ITEM DESCRIPTION TH 211X604NI 20/15 68N2P PLN/P	# PALLETS/QT 51	UM 114,000 EA	

PO: 4501142261

BOL# 70700096044
rel# 104497 Del Date 01/22/24
Bill: KTB Loader: KTB/MS PARS#:

CAN WGT: 22,800 CAN PKGS: 51 CAN QTY: 114,000
TARE WGT: 3,997 TOTAL WGT: 26,797

Pallet Nbr	Date/Lot	Pallet Nbr	Date/Lot
707051344068 01/16/24	707051344069 01/16/24	707051344070 01/16/24	707051344071 01/16/24
707051344072 01/16/24	707051344073 01/16/24	707051344074 01/16/24	707051344075 01/16/24
707051344076 01/16/24	707051344077 01/16/24	707051344078 01/16/24	707051344079 01/16/24
707051344080 01/16/24	707051344081 01/16/24	707051344082 01/16/24	707051344083 01/16/24
707051344084 01/16/24	707051344085 01/16/24	707051344086 01/16/24	707051344087 01/16/24
707051344088 01/16/24	707051344089 01/16/24	707051344090 01/16/24	707051344091 01/16/24
707051344092 01/16/24	707051344093 01/16/24	707051344094 01/16/24	707051344095 01/16/24
707051344096 01/16/24	707051344097 01/16/24	707051344098 01/16/24	707051344099 01/16/24
707051344100 01/16/24	707051344101 01/16/24	707051344102 01/16/24	707051344103 01/16/24
707051344104 01/16/24	707051344105 01/16/24	707051344106 01/16/24	707051344107 01/16/24
707051344108 01/16/24	707051344109 01/16/24	707051344110 01/16/24	707051344111 01/16/24
707051344112 01/16/24	707051344113 01/16/24	707051344114 01/16/24	707051344115 01/16/24
707051344116 01/16/24	707051344117 01/16/24	707051344118 01/16/24	707051344119 01/16/24
707051344120 01/16/24	707051344121 01/16/24	707051344122 01/16/24	707051344123 01/16/24
707051344124 01/16/24	707051344125 01/16/24	707051344126 01/16/24	707051344127 01/16/24
707051344128 01/16/24	707051344129 01/16/24	707051344130 01/16/24	707051344131 01/16/24
707051344132 01/16/24	707051344133 01/16/24	707051344134 01/16/24	707051344135 01/16/24
707051344136 01/16/24	707051344137 01/16/24	707051344138 01/16/24	707051344139 01/16/24
707051344140 01/16/24	707051344141 01/16/24	707051344142 01/16/24	707051344143 01/16/24
707051344144 01/16/24	707051344145 01/16/24	707051344146 01/16/24	707051344147 01/16/24
707051344148 01/16/24	707051344149 01/16/24	707051344150 01/16/24	707051344151 01/16/24
707051344152 01/16/24	707051344153 01/16/24	707051344154 01/16/24	707051344155 01/16/24
707051344156 01/16/24	707051344157 01/16/24	707051344158 01/16/24	707051344159 01/16/24
707051344160 01/16/24	707051344161 01/16/24	707051344162 01/16/24	707051344163 01/16/24
707051344164 01/16/24	707051344165 01/16/24	707051344166 01/16/24	707051344167 01/16/24
707051344168 01/16/24	707051344169 01/16/24	707051344170 01/16/24	707051344171 01/16/24
707051344172 01/16/24	707051344173 01/16/24	707051344174 01/16/24	707051344175 01/16/24

Property and clearly designated on the face of this Bill of Lading any Hazardous Materials are defined in Department of Transportation (DOT) 49 CFR 171.8. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$_____ per _____.

NOTE(2) Liability Limitation for loss of damage on this shipment may be applicable. See 48 USC 1496(c)(1)(A) and (B).

Shipper Certification

This is to certify that the above described materials are properly classified, packaged, marked, labeled and are in proper condition for transport according to the applicable regulations of the Department of Transportation.

Kevin Burke
Sat Jan 20 2024 18:47:32
[Signature]

Carrier Certification

Carrier acknowledges receipt of packages and required permits. Carrier certifies that the packages are in proper condition for transport according to the applicable regulations of the Department of Transportation.

Apocinio Vega
Sat Jan 20 2024 18:52:17
[Signature]

FOR FREIGHT COLLECT SHIPMENTS

If the shipper is not the consignee, the consignee shall sign the following statement: The packages are in proper condition for transport without payment of freight and all other lawful charges.

Sonoco Metal Packaging LLC
(Signature of Consignee)

THIS BILL OF LADING IS GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT WWW.SONOCO.COM/ABOUT/SUPPLIER-RESOURCES/TERMS-CONDITIONS, WHICH MAY BE UPDATED FROM TIME TO TIME, AND SUCH TERMS AND CONDITIONS ARE INCORPORATED BY REFERENCE.



R208113

RECEIVED, subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and shipper, the property described below, in apparent good order, except as noted on bills of lading and conditions of the contents of packages (unknown) marks, consigned, and designated as shown below, which said carrier agrees to carry to destination, if this shipment is brokered or subcontracted to carrier, carrier shall look solely to such broker or prime contractor for payment of such shipment.

Sonoco Metal Packaging, LLC
HORSHAM PLANT
431 PRIVET ROAD
HORSHAM PA
19044 PH: 215-774-8892

SHIP ID. 101163698

Sonoco Order No.	Customer No.	Customer Line No.	Ship Date	ShipTime
104497			01/20/24	18:45
Ship To: RUST-OLEUM CORPORATION 10100 JELLY BELLY LANE DOCK DOORS 11-18 PLEASANT PRAIRIE WI 53158			PPD/Collect: Prepaid Carrier: GSRR GOLDSTAR TRANSPORTATION	
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
01/22/24		244738	0027094	TRUCK dv 53

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS/QTY	UM
707	321633	TH 211X604NI 20/15 68N2P PLN/P	51	114,000 EA

271019
PO: 4501142261V.C. Royd Anderson
V.C. Royd Anderson

1-22-24

8:00

BOL# 70700096044
rel# 104497 Del Date 01/22/24
Biller: KTB Loader: KTB/MS

PARS#:

CAN WGHT: 22,800 CAN PKGS: 51 CAN QTY: 114,000
TARE WGHT: 3,997 TOTAL WGHT: 26,797

Pallet Nbr	Date/Lot	Pallet Nbr	Date/Lot	Pallet Nbr	Date/Lot
707051344068	01/16/24	707051344069	01/16/24	707051344070	01/16/24
707051344071	01/16/24	707051344072	01/16/24	707051344073	01/16/24
707051344074	01/16/24	707051344078	01/16/24	707051344120	01/16/24
707051344138	01/16/24	707051344149	01/16/24	707051344150	01/16/24
707051344151	01/16/24	707051344153	01/16/24	707051344155	01/16/24
707051344156	01/16/24	707051344157	01/16/24	707051344158	01/17/24
707051344159	01/17/24	707051344160	01/17/24	707051344161	01/17/24
707051344162	01/17/24	707051344163	01/17/24	707051344164	01/17/24
707051344165	01/17/24	707051344166	01/17/24	707051344167	01/17/24
707051344168	01/17/24	707051344169	01/17/24	707051344171	01/17/24
707051344172	01/17/24	707051344173	01/17/24	707051344174	01/17/24

Property and clearly designated on the face of this Bill of Lading any Hazardous Materials are defined in Department of Transportation regulations.

NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declined value of the property as follows: "The agreed or declared value of the property is specifically state by the shipper to be not exceeding _____ per _____."

NOTE(2) Liability Limitation for loss of damage on this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

FOR FREIGHT COLLECT SHIPMENTS
if the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges.

Sonoco Metal Packaging LLC

(Signature of Consignor)

Shipper Certification

This is to certify that the above named materials are properly classified, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Kevin Burke
Sat Jan 20 2024 18:47:32

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency res _____ in the vehicle.

Apolonio Vega
Sat Jan 20 2024 18:52:17

THIS BILL OF LADING IS GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT WWW.SONOCO.COM/ABOUT/SUPPLIER-RESOURCES/TERMS-CONDITIONS, WHICH MAY BE UPDATED FROM TIME TO TIME, AND SUCH TERMS AND CONDITIONS ARE INCORPORATED BY REFERENCE.