



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

Invoice Date: 01/26/2024  
Invoice #: 305081  
Terms: NET 30  
Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/25/2024		4629 Damascus Road, Memphis, TN 38118, USA - 201 West Air Cargo Way, Milwaukee, WI 53207, USA			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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

305081 RATE CONFIRMATION

From : CHUCK SMITH on 01-25-2024 at 02:25pm  
Email : csmith@firststarllc.com  
Phone : 513-644-3062 Fax:

Carrier: RIKI TRANSPORTATION INC.  
Attn : Steve  
Phone : 708-852-5525 Fax: 708-300-5150

MC# : 086875  
USDOT# : 3119062  
Truck# : 827  
Trailer#: TLTZ244736  
Container# :

Driver : Louis  
Phone : 732-522-5785  
Pallets: 4  
Pieces :  
Weight : 6000  
Miles : 600

Size/Type : 53 FT' Van  
Description: Medical equipment

Type	Location	Appointment	Notes
PICK	Hill Logistics 4629 Damascus Road Memphis, TN 38118 Phone:	01-25-24 1900 PM SET ONL	Ref# 98017796 must confirm pallet count before leaving the shipper
DROP	Freight Force 201 W Air Cargo Way Milwaukee, WI 53207 Phone:	01-26-24 0800AM-1200PM S	

CHARGES

DISPATCH NOTES

LINE HAUL	1,200.00	door opening is over 93"tall and the truck is dock high from the ground AND
Total	1,200.00	Must have Minimum 4-5 straps/ MUST SECURE THE PRODUCT FULLY UNTIL DELIVERY/ LATE FEES APPLY FOR DELIVERY UP TO \$300 per day /

Special Carrier Notes ----> ALL appointments are strict/ late fees apply \$250- \$500/ fees may be minimized with immediate communication of delays. Carriers may be fined for attempts to deliver 1- day early, without requesting through First star in advance. all appointment change requests must go through First Star, never direct to shipper or delivery. drivers must ensure a signature is on the BOL/POD's for both shipper and delivery locations/ POD's or legible copies must be sent in within 24hrs from delivery in order to ensure payment.

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 #305081 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

Steve Tatum

Date 01-25-2024

91.143.219.198

# BILL OF LADING

## Ship From

MEMPHIS  
MEM [AIR] - MEMPHIS  
MEMPHIS, TN 38116

## Ship To

FREIGHT FORCE MKE  
201 W. AIR CARGO WAY  
MILWAUKEE, WI 53207

## 3rd Party Freight Charges Bill To

HAULISTIC LLC  
4101 WINFIELD RD SUITE 400  
WARRENVILLE, IL 60555  
HAULISTIC 303-388-7978

Freight Terms: 3rd Party PPD

### Special Instructions:

Must deliver on 1/26 by 1400 hrs. Attn: Receiving- 414-727-2977

### Accessorials:

BOL NO: 98017796

Carrier: FIRST STAR LOGISTICS

Pickup Date: 01-24-2024

Est Delivery: 01-26-2024

### References:

Control: DEN

PRO: 305081

Cost Center: 163155

System ID: MAZOR X / SN: 4006230423

Sales Order Number: 6223285524 / 1430434425  
/1430435187

Consignee Reference: PREBUILD

Qty	Type	Dims (IN)	HM (X)	Item Description	Weight (lbs)	NMFC	LT Class
1	CRT	66 x 36 x 62		MAZOR X	1049		
1	PLT	48 x 40 x 48		PALLET OF ACCESSORIES	151		
Total 2					1200		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or insured value of the property as follows: "The agreed or insured value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

**Note: Liability limitation for loss or damage in this shipment may applicable. See 49 USC 14706(c)(1)(A) and (B).**

RECEIVED, subject to the rate(s), terms and conditions of the actual contract of transportation (available upon request). Carrier agrees to a waiver under 49 U.S.C. § 14101. Carrier agrees that this bill of lading is not the contract of carriage or the title to the goods and merely serves as a receipt for the shipment. Carrier agrees that any Third Party Freight Payor indicated on this bill of lading is the sole party responsible for payment of any and all freight charges to the corresponding shipment. Carrier agrees no other party may be sought after for payment of freight charges related to this shipment.

### Shipper Signature/Date:

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

Shipper: \_\_\_\_\_

### Carrier Signature/Pickup Date:

Carrier acknowledges receipt of shipment in good order and without any exception. If applicable (for hazardous shipments); Carrier acknowledges and confirms proper description of the goods listed on this BOL, the receipt of appropriate placards and the receipt of all emergency response information.

Carrier: \_\_\_\_\_

*[Handwritten Signature]*  
\_\_\_\_\_  
Print Name

*[Handwritten Signature]*  
\_\_\_\_\_  
Cell Phone  
Seal # 457 93960



Station: DEN Phone: 303-388-7978 Fax: 303-388-1841

**Delivery Receipt (FIRST STAR LOGISTICS)**

Ship Ready	Ship Close	Service	Origin	Delivery Ready	Delivery Close	Dest	Order #
01/24/2024 17:01	01/24/2024 17:01	NEXT DAY	MEM	01/26/2024 08:00	01/26/2024 14:00	MKE	98017796
<b>Shipper</b>				<b>Consignee</b>			
MEMPHIS MEM [AIR] - MEMPHIS  MEMPHIS, TN 38116 USA Zone: A  Attn: Ref:				FREIGHT FORCE MKE 201 W. AIR CARGO WAY  MILWAUKEE, WI 53207 USA Zone: A  Attn: Ref: PREBUILD			
<b>Total Pieces</b>		<b>Total Weight</b>					
2		1200					
<b>Description</b>					<b>Purchase Order/Department/Pieces</b>		
MAZOR X - 66x36x62 (1) PALLET OF ACCESSORIES - 48x40x48 (1)							
References: Cost Center: 163155 / System ID: MAZOR X / SN: 4006230423 / Sales Order Number: 6223285524 / 1430434425 /1430435187 / Consignee Reference: PREBUILD							
<b>Pickup Instructions</b>				<b>Delivery Instructions</b>			
				MUST DELIVER ON 1/26 BY 1400 HRS. ATTN: RECEIVING-- 414-727-2977			
<b>Shipper Signature:</b>							

POD #1

Name \_\_\_\_\_

Date \_\_\_\_\_

Time \_\_\_\_\_

Pieces Received \_\_\_\_\_

POD #2 (OSD or Partial)

Name \_\_\_\_\_

Date \_\_\_\_\_

Time \_\_\_\_\_

Pieces Received \_\_\_\_\_

Shipment received complete and in good condition except as noted.  
Visit our website at [www.shiphaulistic.com](http://www.shiphaulistic.com) for our Terms and Conditions.



## BILL OF LADING

## Ship From

MEMPHIS  
MEM [AIR] - MEMPHIS  
MEMPHIS, TN 38116

## Ship To

FREIGHT FORCE MKE  
201 W. AIR CARGO WAY  
MILWAUKEE, WI 53207

## 3rd Party Freight Charges Bill To

HAULISTIC LLC  
4101 WINFIELD RD SUITE 400  
WARRENVILLE, IL 60555  
HAULISTIC 303-388-7978

Freight Terms: 3rd Party PPD

## Special Instructions:

Must deliver on 1/26 by 1400 hrs. Attn: Receiving- 414-727-2977

## Accessorials:

Qty	Type	Dims (IN)	HM (X)	Item Description	Weight (lbs)	NMFC	LTL Class
1	CRT	66 x 36 x 62		MAZOR X	1049		
1	PLT	48 x 40 x 48		PALLET OF ACCESSORIES	151		
Total	2				1200		

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## Carrier Signature/Pickup Date:

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Carrier: \_\_\_\_\_

*Jon maver*  
\_\_\_\_\_  
Print Name

*1-26-24*  
*Cell Phone*

*Seal # 457 93960*



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**BILL OF LADING**

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MEM [AIR] - MEMPHIS  
MEMPHIS, TN 38116

**Ship To**

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**3rd Party Freight Charges Bill To**

HAULISTIC LLC  
4101 WINFIELD RD SUITE 400  
WARRENVILLE, IL 60555  
HAULISTIC 303-388-7978

**Freight Terms:** 3rd Party PPD

**Special Instructions:**

Must deliver on 1/26 by 1400 hrs. Attn: Receiving- 414-727-2977

**Accessorials:**

Driver Copy  
**BOL NO:** 98017797

**Carrier:** FIRST STAR LOGISTICS

**Pickup Date:** 01-24-2024

**Est Delivery:** 01-26-2024

**References:**

Control: DEN

PRO: 305081

Cost Center: 163155, 163155

System ID: MAZOR X / SN: 4006230423, MAZOR

CAMERA / SN: 5002260124

Sales Order Number: 6223285524 / 1430434425

/1430435187, 6223285524 / 1430434598

Consignee Reference: PREBUILD

Qty	Type	Dims (IN)	HM (X)	Item Description	Weight (lbs)	NMFC	LTL Class
1	CRT	42 x 40 x 64		MAZOR BRANDED CAMERA	467		
<b>Total</b>	<b>1</b>				<b>467</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or insured value of the property as follows: "The agreed or insured value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

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**Carrier:** \_\_\_\_\_

X Jon Mayer  
Print Name

X  
1-26-24  
Cell Phone