

**Bill to:**

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

Invoice Date: 02/05/2024

Invoice #: 0089801

Terms: NET 30

Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		639 PATRICK HWY, HARTSVILLE, SC 29550 - 1025 INDUSTRIAL PARKWAY, PERU, IN 46970			
			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**



Date Sent: 02/02/2024

**File #:** 0089801  
**Carrier:** ZIGI FREIGHT INC DBA ROYAL3  
**Contact:** Jack

**Commodity:** paper rolls floor loaded  
**Weight:** 43248.0  
**Trailer:** Van (DAT)  
**Miles:** 686.0

#### PICKUP AND DELIVERY INFORMATION

**Name:** HARTSVILLE INTL WHSE B350  
**Address:** 639 PATRICK HWY  
HARTSVILLE SC 29550

**Date:** 02/02/2024 1100  
02/02/2024 1200

Ref Number: PO 4020336046  
Ref Number: PU 1244101  
Ref Number: SI 1244101  
Ref Number: VT 53FT DRY

**Name:** HERAEUS ELECTRO-NITE  
**Address:** 1025 INDUSTRIAL PARKWAY  
PERU IN 46970

**Date:** 02/05/2024 0700  
02/05/2024 1500

Ref Number: PO 4020336046  
Ref Number: PU 1244101  
Ref Number: SI 1244101

<b>Payment</b>	<b>Carrier Freight Pay:</b>	<b>\$1,200.00</b>
	<b>Total Carrier Pay:</b>	<b>\$1,200.00</b>

Special instructions here

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**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 lumber 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

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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

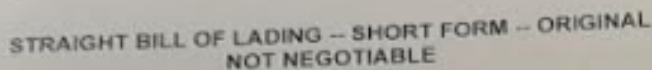
913-341-0081

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

\_\_\_\_\_  
**\*\*\*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!*



BILL OF LADING

BOL ID	035014429
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Ship Date	02/02/2024
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Manifest ID	218296
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Load ID	1244101
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Carrier	GSRR	GOLD STAR TRANSPORTATION INC
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[illegible][illegible]

From	HARTSVILLE CYLINDER
B350	SONOCO PRODUCTS COMPANY
	NORTH SECOND STREET

HARTSVILLE	SC 29550	USA
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Destination	HERAEUS ELECTRO-NITE
COR008567	1025 INDUSTRIAL PARKWAY

PERU, IN 46970 USA

Subject to section 7 of conditions, if applicable bill of lading, if this document is to be delivered to the consignee without release on the warehouse, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**First, Rosco Products Co.**

If charges are to be prepaid, write or stamp here, "To be Prepaid."

**PREPAID-SHIPPER PAYS**

Received \$\_\_\_\_\_ to apply  
to the prepayment of the charges on the  
arrest described herein.

Agent of Cashier
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Per	
Vehicle ID	W9T972

Seal

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Net Weight	Gross Weight	UOM	Rate
11.00	Pallets	<p>Ref PO 4020336046</p> <p>PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320</p> <p>Rolls must be loaded on mats and a Loading Checklist must be completed prior to shipment. Do not use Dummy Pallets for Mexico For Mexico use Export Pallets</p>	43,315	43,865	Lbs	

Commodity Code	Gr. Account Number	Weight
191	B35001804561001	43,865 Lbs

Subject is evaluated by the Weighing and Inspection Bureau according to agreement.

NOTE: When a Succeeded rate is dependent upon the number of stages tests and compares subjects.

Research hereby agrees to conditions and copyright notice regarding

measures that the bill of lading shall state whether it is "carrier's or shipper's weight."

As an option, shippers are required to state specifically whether the goods are dangerous. The maximum value of the property is hereby specifically stated by the shipper to be not exceeding

per

For payment of prepaid freight charges, mail freight bill with bill of lading copy attached to

Senoco Products  
c/o Cass Information Systems  
P. O. Box 67  
St. Louis, MO 63166

Sonoco Products Company.

Shipper, Per \_\_\_\_\_

Agent, Per \_\_\_\_\_

Per Authorization

Permanent postoffice address of shipper, HARTSVILLE SC USA

PDF GENERATED BY: 02/02/2024

PD35040

SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING AS SET FORTH IN THE UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION; & (2) TARIFFS & CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.

ORIGINATING CARRIER: FZMK  
ROUTE:

FITZMARK, INC

ORIGINAL

BILL OF LADING NO  
0069047219

VEHICLE ID:  
TIME IN: TIME OUT: SHIP-DATE: 02/04/24  
CARRIER PRO NUMBER:  
SHIP TO: CONTITECH USA, INC

PAGE 1

SUN PRAIRIE PLANT  
1805 SUNFIELD STREET  
SUN PRAIRIE WI 53590

FREIGHT CLASS: 70  
FREIGHT TERMS: PPD  
SECT. 7 APPLIES:  
CONTITECH,

SHIP FROM: CONTITECH USA, INC.  
SOUTH SHIPPING DOCK  
2701 WEST OMAHA AVENUE  
NORFOLK NE 68701

DELIVERY: 55115073  
PL/SID: 047219

PACKAGE CODES

EA = Each

PCS	PKG	HM	DESCRIPTION	WEIGHT
30	EA		COMPOUNDS, RUBBER, UNVULCANIZED. NMFC 171800. STCC:2821226AA	39,035 LBS
			TOTAL TARE WEIGHT	1,500 LBS
30			TOTALS	40,535 LBS

COMMENTS

PURCHASE ORDER NUMBER(S): 4800904502  
4800904770  
4800904882  
4800905062  
4800905641  
4800905708

30 pallets of rubber

CONTITECH USA, INC., SHIPPER  
PER: CONTITECH  
703 S CLEVELAND MASSILLON RD  
FAIRLAWN OH 44333

DATE: 2/4/24  
MAIL ORIGINAL PREPAID FREIGHT BILL TO:  
CONTITECH USA, INC.  
c/o Penske Logistics  
PO BOX 981763 El Paso TX 79998-1763

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED  
CARRIER PER: Driver

DATE: 2/5/24