

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

TOTAL	
\$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





0089801

Jack

File #:

Carrier:

Contact:

Date:

Commodity: paper rolls floor loaded

Weight: 43248.0

Trailer: Van (DAT)
Miles: 686.0

02/02/2024 1100

02/02/2024 1200

PICKUP AND DELIVERY INFORMATION

Name: HARTSVILLE INTL WHSE B350

Address: 639 PATRICK HWY

ZIGI FREIGHT INC DBA ROYAL3

HARTSVILLE SC 29550

 Ref Number:
 PO
 4020336046

 Ref Number:
 PU
 1244101

 Ref Number:
 SI
 1244101

 Ref Number:
 VT
 53FT DRY

Name: HERAEUS ELECTRO-NITE Date: 02/05/2024 0700

Address: 1025 INDUSTRIAL PARKWAY 02/05/2024 1500

PERU IN 46970

 Ref Number:
 PO
 4020336046

 Ref Number:
 PU
 1244101

 Ref Number:
 SI
 1244101

Payment Carrier Freight Pay: \$1,200.00

Total Carrier Pay: \$1,200.00

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:

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	1

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	_						1	BOL ID	83501	1429		
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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. ORIGINAL FITZMARK, INC ORIGINATING CARRIER: FZMK ROUTE: BILL OF LADING NO 0069047219

VEHICLE ID:

TIME OUT:

SHIP-DATE: 02/04/24

TIME IN:

CARRIER PRO NUMBER: SHIP TO:

CONTITECH USA, INC SUN PRAIRIE PLANT 1805 SUNFIELD STREET SUN PRAIRIE WI 53590

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

PAGE 1

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

DELIVERY: 55115073 PL/SID: 047219

-PACKAGE CODES-

EA = Each

PCS	PKG	НМ	DESCRIPTION	WEIGHT
30	EA		COMPOUNDS, RUBBER, UNVULCANIZED. NMFC 171800.	39,035 LBS
32.53			STCC:2821226AA 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

PER: CONTITEC TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TOTAL

FAIRLAWN OH 44333

DATE: 2424 MAIL ORIGINAL PREPAID FREIGHT BILL TO: DATE:

CONTITECH USA, INC. c/o Penske Logistics

PO BOX 981763 El Paso TX 79998-1763

RECEIVED IN APPARENT GOOD PROER, EXCEPTIONS NOTED 9APM HANNS CARRIER PER:

DATE: