



Bill to:
NORTH STAR TRANSPORT GROUP INC
8 GINN ROAD,
Scarborough,
ME,
04074

Invoice Date: 02/09/2024
Invoice #: 1919551
Terms: NET 30
Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		107 11th St. NE, Cold Spring, MN 56320 - 1001 SATHERS DRIVE, Pittston, PA 18640			
			1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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: 1919551
Phone: 570-213-3031
Email: loadconfirmations@rcmoore.com

			Earliest	Latest
Name	RIKI TRANSPORTATION DBA BRZ	Pickup Date	2/7/2024 3:00 PM	2/7/2024 3:00 PM
Contact		Delivery Date	2/9/2024 7:00 AM	2/9/2024 7:00 AM
Phone	708-303-5150	Temperature		Miles 1184

Comments Reciever Booked/Set for Next Available

COMMODITY IS CANNED SOFT DRINKS. LOAD MUST BE PROTECTED FROM FREEZING IN CASE OF VERY COLD TEMPERATURES.

DRIVER MUST CALL FOR DISPATCH. SEAL MUST REMAIN INTACT.

Rate Information

Description	Quantity	Rate	Unit	Amount
North Star Line Haul	1	\$3,400.00	FLT	\$3,400.00
			Total Pay:	\$3,400.00

Route Information

Pickup

	Earliest	Latest
COLD SPRING BREW- MN	Date 2/7/2024 3:00:00 PM	2/7/2024 3:00 PM
107 11th St. NE	Weight 42,047 LBS	
Cold Spring, MN 56320		

Stop Information

CARRIERS SHOULD FREEZE PROTECT LOAD

CARRIERS SHOULD HAVE STRAPS OR LOAD LOCKS ON BOARD

94 WEST TO EXIT 160

HEAD SOUTH ON COUNTRY RD #2

7.5 MILES ON THE RIGHT.

(DO NOT USE GPS DIRECTIONS)

320-685-8105

Drop

	Earliest	Latest
REVCO PACK - LIONS BREWERY	Date 2/9/2024 7:00:00 AM	2/9/2024 7:00 AM
1001 SATHERS DRIVE	Weight 42,047 LBS	
Pittston, PA 18640		

Stop Information

Carrier Load Confirmation

Send Bill To: nsinvoicemailbox@rcmoore.com

Our Invoice Reference Load # 1919551

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

RIKI
TRANSPORTATION
DBA BRZ

Linda Ferrer
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 agrees not to back solicit this shipper and consigned for a term 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 provide complete legible copy of POD or receipts may result in non-payment or fine or deduction 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

COLD SPRING BREWING COMPANY TRAILER INSPECTION FORM

Date: 02/07/24 BOL# 86620264 Phone Number: (561) 352-0835
 Carrier Company: BRE Truck: 859
 Trailer: W97039 Seal Present (Y/N): Y Seal #: 1529157
 Seal Number Match BOL (Y/N): Y
 Driver's Signature: [Signature] Date: 2-7-2024

FOR CSBC INTERNAL USE ONLY		
Structural		
Holes or cracks in the ceiling, corners, walls or floor:	YES	<u>NO</u>
Protruding nails, metal stubs/slivers, or any other unnecessary items attached to the walls or floor:	YES	<u>NO</u>
Exposed insulation (if applicable):	YES	<u>NO</u>
Debris		
Spilled or exposed product or stains:	YES	<u>NO</u>
Dirt or ice (if applicable) build-up on floor, door ledges, walls, compressor, etc.:	YES	<u>NO</u>
Odor:		
Strong odors detected:	YES	<u>NO</u>
Inspect for Rodent Contamination		
Rodents, rodent pellets or excessive numbers of insects (dead or alive):	YES	<u>NO</u>
Refrigeration System (if applicable)		
Operating properly:	YES	<u>NO</u>
Adequately fueled:	YES	<u>NO</u>
Set to proper holding temperature:	YES	<u>NO</u>

Comments:

Inspected and loaded/unloaded by: Oscar Cease Date: 2-7-2024
 Check In Time: 1129AM Appt: 3PM Checked in the Load: SL
 Started Load: 1:10P Finished Loading: 1:19P Checked out at: 1:27P
 Checked out by: nm
 For internal use only Put Away Time: Start _____ Finish _____

Page 1 of 1

BILL OF LADING

1129am/3pm 2/7

BILL OF LADING Name: Cold Spring Brewing Co. Address: 219 Red River Ave N City/State/Zip: COLD SPRING, MN, 56320 Phone: 1-320-685-8686		Bill of Lading Number: 000429443 Load ID: LD0248501 Customer Reference Number: 0086620264 Date: 02/07/2024 Print date: 02/06/2024	
SHIP TO: Name: REV COPACK Location #: Address: 1001 SATHERS DRIVE City/State/Zip: PITTSTON, PA, 18640		CARRIER NAME: BRE Truck/Trailer number: 859/W97039 Seal number(s): 1529152 SCAC: Pro number: Special Instructions:	
CUSTOMER INFORMATION: Name: Monster Energy Company Customer PO#: 0470775936		Freight Charge Terms: Prepaid Collect 3RD Party FREEZE PROTECTION REQUIRED Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION					
Item Number	Description	Quantity	UOM Description	Pallets	Weight
509554	Monster REIGN STORM KIW BLEND WIP US 24/12OZ 114676	2,080.000	UM	20	43,284.80
		2,080.000		20	43,284.80

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed order 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: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(C) (1) (A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

X *2-7-24*
Carrier Signature

SHIPPER SIGNATURE / DATE 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 U.S. DOT. <i>[Signature]</i>	TRAILER LOADED BY <input checked="" type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER	FREIGHT COUNTED BY <input checked="" type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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SUITE D

Sm. Air Bags *0*

Saddle Packs *0*

BILL OF LADING

Cold Spring Brewing Co.
219 Red River Ave N
State/Zip: COLD SPRING, MN 56320

Phone: 1-320-665-8686

Bill of Lading Number: 000429443
Load ID: LD0248501
Customer Reference Number: 0086620264
Date: 02/07/2024
Printed date: 02/07/2024



SO-0309542

SHIP TO:

Name: REV COPACK
Location #:
Address: 1001 SATHERS DRIVE
City/State/Zip: PITTSTON, PA 18640

CARRIER NAME
Truck/Trailer Number:

Seal Number(s):

SCAC:
Pro Number:
Special Instructions:

CUSTOMER INFORMATION:

Name: Monster Energy Company

Freight Charge Terms:
Prepaid Collect 3rd Party

Customer PO# 0470775936

CUSTOMER ORDER INFORMATION

Item Number	Description/External item number	Quantity	UOM Description	LOT Number	Weight
500654	Monster REIGN STORM KIWI BLEND WIP US 24/12OZ	2,080.00	UM	K2315G1	43,284.80
	114676 / 114676	2,080.00			43,284.80

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed order 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 _____"

COD Amount: \$

FEE TERMS: COLLECT ☐ PREPAID ☐
CUSTOMER CHECK AVAILABLE ☐

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Carrier Signature

SHIPPER SIGNATURE / DATE

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TRAILER LOADED BY


☒ SHIPPER
☐ DRIVER

FREIGHT COUNTED BY

☒ SHIPPER
☐ DRIVER

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

BILL OF LADING Cold Spring Brewing Co. Address: 219 Red River Ave N City/State/Zip: COLD SPRING, MN 56320 Phone: 1-320-685-8686		Bill of Lading Number: 000429443 Load ID: LD0248501 Customer Reference Number: 0086620264 Date: 02/07/2024 Printed date: 02/07/2024	 SO-0309542
SHIP TO: Name: REV COPACK Location #: Address: 1001 SATHERS DRIVE City/State/Zip: PITTSTON, PA 18640		CARRIER NAME Truck/Trailer Number: Seal Number(s): SCAC: Pro Number: Special Instructions:	
CUSTOMER INFORMATION: Name: Monster Energy Company Customer PO# 0470775936		Freight Charge Terms: Prepaid Collect 3rd Party	

CUSTOMER ORDER INFORMATION					
Item Number	Description/External item number	Quantity	UOM Description	LOT Number	Weight
500654	Monster REIGN STORM KIWI BLEND WIP US 24/12OZ 114676 / 114676	2,080.00	UM	K2315G1	43,284.80
		2,080.00			43,284.80
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed order 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 _____"				COD Amount: \$ FEE TERMS: COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> CUSTOMER CHECK AVAILABLE <input type="checkbox"/>	
Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(C) (1) (A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Carrier Signature		
SHIPPER SIGNATURE / DATE This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition or transportation according to the applicable regulations of the U.S. DOT.		TRAILER LOADED BY <input checked="" type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER		FREIGHT COUNTED BY <input checked="" type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER	
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.					

BILL OF LADING

Page 1 of 1

BILL OF LADING
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 City/State/Zip: COLD SPRING, MN, 56320
 Phone: 1-320-685-8686

Bill of Lading Number: 000429443
 Load ID: LD0248501
 Customer Reference Number: 0086620264
 Date: 02/07/2024
 Print date: 02/06/2024



SO-0309542

SHIP TO:
 Name: REV COPACK
 Location #:
 Address: 1001 SATHERS DRIVE
 City/State/Zip: PITTSTON, PA, 18640

CARRIER NAME BRE
 Truck/Trailer number: 859/W97039
 Seal number(s): 1529152

#19

CUSTOMER INFORMATION:
 Name: Monster Energy Company

Pro number:
 Special Instructions:

Customer PO#: 0470775936

Freight Charge Terms:
 Prepaid Collect 3RD Party **FREEZE PROTECTION REQUIRED**
 Master Bill of Lading: with attached
 underlying Bills of Lading

CUSTOMER ORDER INFORMATION

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COD Amount: \$

FEE TERMS: COLLECT ☐ PREPAID ☐
 CUSTOMER CHECK AVAILABLE ☐

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X 2-7-24
 Carrier Signature

SHIPPER SIGNATURE / DATE

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[Signature]

TRAILER LOADED BY

☒ SHIPPER
☐ DRIVER

FREIGHT COUNTED BY

☒ SHIPPER
☐ DRIVER

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SUITE D

Sm. Air Bags 0

Saddle Packs 0

FEB 9 '24 AM 7:50
 REV COPACK REC'D

[Signature]