

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.

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

Pickup

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

REVCO PACK - LIONS BREWERY 1001 SATHERS DRIVE Pittston, PA 18640

Stop Information

Earliest Date 2/9/2024 7:00:00 AM Weight 42,047 LBS Latest 2/9/2024 7:00 AM

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	

Name (please print)

Please sign and email back this page ONLY to: loadconfirmations@rcmoore.com

Driver Instructions:

- The Carrier must call North Star Transport Group for pickup and delivery requirements and is also required to pickup/deliver this 1. 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.
- Drivers/Carriers are responsible to maintain the integrity of the shipment, including freeze protection. North Star will NOT be liable 2. for any product damages whatsoever.
- Before leaving the Consignee, drivers must report any Over, Short, and Damages at time of delivery. 3.

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.
- By accepting this tender the carrier agress not to back solicit this shipper and consigned for a team of 1 year from the date of this 3. tender.
- By signing and picking up the load the carrier agrees to the terms of this tender. 4.
- 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.
- All invoices must be submitted with complete backup within 36 hours of delivery. We require complete (all pages) legible copy of 7. signed POD with the signed carrier load confirmation. We pay 25 days from date of receipt. Failure to porvide complete legible copy of POD or receipts may result in non-payment or fine or dedcution in rates.

ALL AP questions email: northstarap@rcmoore.com

- Carrier is hereby notified, and agrees, that trailer door security seals are to be attached to the trailer door prior to departing from any 8. 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.
- In the event of a non-executed Rate Confirmation, the acceptance of the Shipment herein by carrier/driver shall be considered as 9. evidence of Agreement as it relates to the terms and conditions of such Rate Confirmation.
- Carrier agrees that their driver will accept and maintain electronic tracking provided by NSTG through the duration of each tendered 10 shipment.

Any guestions regarding this load please contact:

Kerry Michalek North Star Transport Group, Inc

Date: 02/07/24 BOL# 86620264	Phone Number: (561) 352-0835	-
arrier Company: BRE	Truck: 859	_
railer: W97039 Seal Present (Y/N):	seal #: 1529157	_
eal Number Match BOL (Y/N):	Date: 2-7-2024	1
priver's Signature:	Date: 2-1-200	
FOR CSBC INTERNAL U	ISE ONLY	-
tructural loles or cracks in the celling, corners, walls or floor:	YES (NG	
Protruding nails, metal stubs/slivers, or any other unnecessary	YES	
tems attached to the walls or floor: Exposed insulation (if applicable):	YES	0
cxpose insearen (ir apprearen.		0
<u>Debris</u> Spilled or exposed product or stains:	YES	
Dirt or ice (if applicable) build-up on floor, door	YES	10
Ledges, walls, compressor, etc.:		
<u>Odor:</u> Strong odors detected:	YES	Ю
Inspect for Rodent Contamination	YES	NO
Rodents, rodent pellets or excessive numbers of Insects (dead or alive):		/
Refrigeration System (If applicable)	YES	NO
Operating properly: Idequately fueled:	YES	NO
loequatery rueleo: et to proper holding temperature:	YES	NO
et to proper holding temperature:		

<u>1:19</u> Checked out at: <u>1:27</u> Checked out by: <u>m</u>

SE Trip 2 0.4ml 59# 2.4F 219451 /

70

For internal use only Put Away Time:

Started Load:

1:10P

Finished Loading:

Start

Finish

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-		BILL OF LAD	ING			/	Page 1 of 1
Name: Address: City/State/Zip: Phone: Name: Location #: Address: City/State/Zip:	LL OF LADING Cold Spring Brewing Co. 219 Red River Ave N COLD SPRING, MN. 56320 1-320-685-8686 SHIP TO: REV COPACK 1001 SATHERS DRIVE PITTSTON, PA, 18640 MER INFORMATION: Monster Energy Company	Bill of Lading Number Load ID: Customer Reference M Date: Print date: CARRIER NAME Truck/Trailer number: Seal number(s): 15 SCAC: Pro number: Special Instructions:	Number: 00864 02/07 02/06 BRE	48501 20264 2024 2024	129Pm	/3pm 50-03095	42
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Sm. Air Bags_____ Saddle Packs_____

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	Cold Spring Brewing Co.	Load ID: Customer Reference	L D0248501	64		
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State/Zip:	COLD SPRING, MN 56320	Printed date:	02/07/2024			
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196:	REV COPACK	Truck/Trailer Number	r.			
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dress: y/State/Zip:	1001 SATHERS DRIVE PITTSTON, PA 18640	SCAC: Pro Number:	1			
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ime: cation #; idress: ty/State/Zip;	SHIP TO: REV COPACK 1001 SATHERS DRIVE PITTSTON, PA 18640	CARRIER NAME Truck/Trailer Numi Seal Number(s): SCAC:	ber:			
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COLD SPRING BREWING COMPA	NY 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):	
Driver's Signature:	Date: 2-7-2024
FOR CSBC INTERN	VAL USE ONLY
<u>Structural</u> Holes or cracks in the ceiling, corners, walls or floor:	YES
Protruding nails, metal stubs/slivers, or any other unnecessary items attached to the walls or floor:	YES
Exposed insulation (if applicable):	YES
<u>Debris</u> Spilled or exposed product or stains:	YES NO
Dirt or ice (if applicable) build-up on floor, door Ledges, walls, compressor, etc.:	YES NO
Odor:	
Strong odors detected:	YES NO
Inspect for Rodent Contamination Rodents, rodent pellets or excessive numbers of	
Insects (dead or alive):	YES NO
<u>Refrigeration System (If applicable)</u> Operating properly:	
	YES NO
Adequately fueled:	YES NO
Set to proper holding temperature:	YES NO

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Inspected and loaded/unloaded by:	Oscar Ce	pas-p	Date: 2-7-2024
Check In Time: Started Load:	1129AM	Appt: <u>3PM</u> Finished Loading:	Checked in the Load: <u>SL</u>
For internal use on	ly Put Away Time:	Start	Checked out by: Checked out at: Checked out by: Mm

B Name: Address: City/State/Zip:	ILL OF LADING Cold Spring Brewing Co. 219 Red River Ave N COLD SPRING, MN, 56320	BILL OF LADIN Bill of Lading Number: Load ID: Customer Reference Nu Date:	000429 LD0248 mber: 008662 02/07/2	8501 10264 1024	m/3pm	Page 1 of 1 2 (7)
Phone: Name: Location #: Address: City/State/Zip:	1-320-685-8686 SHIP TO: REV COPACK 1001 SATHERS DRIVE PITTSTON, PA, 18640 MRER INFORMATION:	Print date: CARRIER NAME Truck/Trailer number: Seal number(s): 15 2 SCAC: Pro number:	02/06/2 BRE 852/W	97039	, (#	19
Customer PO#:	Monster Energy Company	Special Instructions: Freight Charge Terms: Prepaid Collect		FREEZE PF Bill of Lading: with a ring Bills of Lading		NIRED
	STARLING DEPART	CUSTOMER	ORDER INFORMAT	TION		Weight
Item Number 5006	554 Monster REIGN STORM 24/12OZ	KIWI BLEND WIP US	Quantity 2,080.000	UOM Descriptio	20	43,284.80
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