



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

Invoice Date: 02/16/2024
Invoice #: 1923649
Terms: NET 30
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		301 OAK STREET, PITTSTON, PA 18640 - 1300 E. MALL DR, HOLLAND, OH 43528			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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: 1923649
Phone: (570) 213-3031 x109
Email: loadconfirmations@rcmoore.com

			Earliest	Latest
Name	RIKI TRANSPORTATION DBA BRZ	Pickup Date	2/15/2024 9:25 AM	2/15/2024 11:00 PM
Contact	JOHN	Delivery Date	2/16/2024 11:00 AM	2/16/2024 11:00 AM
Phone	708-303-5150	Temperature		Miles 469

Comments DO NOT LEAVE SHIPPER UNTIL TRAILER IS SEALED
SEAL MUST REMAIN INTACT
PROVIDE ALL PICKUP NUMBERS

To get PU # reply with signed RC / Call 570-213-3031 X 2 (Dispatch Dept.)

Rate Information

Description	Quantity	Rate	Unit	Amount
North Star Line Haul	1	\$800.00	FLT	\$800.00
			Total Pay:	\$800.00

Route Information

Pickup

	Earliest	Latest
R.C. MOORE / PITSTON	Date 2/15/2024 9:25:00 AM	2/15/2024 11:00 PM
301 OAK STREET	Weight 35,891 LBS	
Pittston, PA 18640		

Stop Information

***DIRECTIONS & IMPORTANT INFO FOR DRIVER/CARRIERS

From I-81 north take exit175 make left at 2nd light onto Oak St. Follow Oak st all the way to bottom of hill building is on the left across from Coca-Cola.

From I-81 south take exit 175A follow around loop to first light make right onto Oak St. Follow Oak st all the way to bottom of hill building is on the left across from Coca-Cola.

1. Please write the load / load sheet ref # on all load documents (PODs), especially the first page of the BOL;
2. Retain all pages of the BOL when loaded trailers are dropped at their final destinations, especially the Pittston, PA facility, writing DROP LOADED TRAILER on the first page of the BOL.

Drop

	Earliest	Latest
SAMS CLUB 8139	Date 2/16/2024 11:00:00 AM	2/16/2024 11:00 AM
1300 E MALL DR	Weight 35,891 LBS	
Holland, OH 43528		

Stop Information

From I-80 W, take Exit 59 for US-20 toward US-23/I-475. Keep left at the fork and merge onto US-20 W/S Reynolds Rd. Turn left at OH-2 W/Airport Hwy, and right at Spring Meadows Dr. Turn right at N Mall Dr. and then turn right into Sam's receiving.

Carrier Load Confirmation

Send Bill To: nsinvoicemailbox@rcmoore.com

Our Invoice Reference Load # 1923649

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



Signature:

John Djordjevic

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:

Ricardo Navarro
North Star Transport Group, Inc

STRAIGHT BILL OF LADING

BOL #: BOL-387645

Carrier: Not yet assigned
Invalid Zip. Please change it, CO 00000

SCAC: 0000

Page 2 of 2

RECEIVED, subject to the classification and written agreement between carrier and shipper, in effect on the date of issue of this original Bill of Lading.

The undersigned hereby certifies that the above described goods are in conformity with the description and quantity stated in the Bill of Lading and that the same are in conformity with the description and quantity stated in the Bill of Lading and that the same are in conformity with the description and quantity stated in the Bill of Lading.

SHIPPER

MONSTER ENERGY CO
550 MONICA CIRCLE SUITE 201
Corona
CA 92880

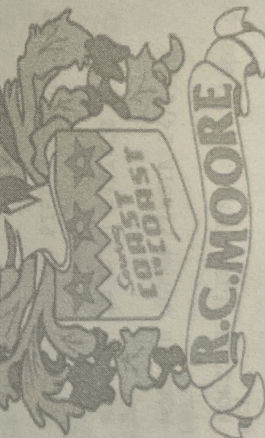
DELIVER TO (CONSIGNEE)

SAMS CLUB 8139
1300 E MALL DR
HOLLAND, OH

Trailer #: H03248
Seal 2 : 24111449
Load# : 150945
Freight Term : Prepaid

PO# : 2131423036
Customer Ref#: 82918181
Order Date : 02.06.24
Ship Date : 02.15.24
Arrival Date : 02.16.24

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Coll.
140 CS 140 CS		113002 K23117LB1	Monster Zero Sugar 24/16oz Cans V2	3849.72 3739.68	FAK 00	00
70 CS 70 CS		113327 J2319LB1	MON ULTRA GOLDEN PINEAPPLE US 24/16OZ	1795.22 1770.72	FAK 00	00
350 CS 350 CS		114405 L23111LB1	MON ZERO ULTRA COD PROMO US 24/16OZ	8933.40 8836.80	FAK 00	00



*****TOTALS*****
1454151.50 IN
G: 34926.50 LBS
N: 34456.80 LBS

Date 2024-02-15 18:59 ES

Charges are to be prepaid only if stated here.

Received \$
in full payment of the charges on the property
described herein.Per
(Acknowledge prepaid amt.)

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

Received By

(Signature of consignee)

SHIP FROM
RC MOORE INC - Pittston
301 OAK STREET
Pittston PA, 18640

BOL#: BOL-387645

SCAC: 0000

Invalid Zip. Please change it, CO 00000

this original Bill of Lading.

[illegible]

SHIPPER

DELIVER TO (CONSIGNEE)

MONSTER ENERGY CO
550 MONICA CIRCLE SUITE 201

SAMS CLUB 81399
1300 E MALL DR
HOLLAND, OH

Trailer # : HO3248
Seal 2 : 241114
Load# : 150945
Freight Term : PM

PO#	:	2131423036
Customer Ref#:	:	82918181
Order Date	:	02.06.24
Ship Date	:	02.15.24
Arrival Date	:	02.16.24

Quantity	Haz	Item No	Description	Weight	Class	Ck Col.
Order Remarks:						
140 CS		12349514--				
140 CS			MUST SHIP ON CHEP PALLETS			
140 CS			* DEPOSITOR MESSAGE *			
140 CS			PROTECT FROM FREEZE			
140 CS			*****			
140 CS		106541	MONSTER JUICE MANGO LOCO US 24/16OZ	3368.11	FAK	00
140 CS		J2306DR		3642.24		
140 CS		107400	MONSTER JUICE PIPELINE PUNCH US 24/16O	3573.36	FAK	00
140 CS		K2317UB2		3534.72		
140 CS		108869	MONSTER LO CARB 24/16OZ CANS V2	3708.04	FAK	00
140 CS		A2418UB1		3682.56		
70 CS		109136	MONSTER ULTRA FIESTA 24/16OZ	1974.00	FAK	00
70 CS		K2321LB1		1918.56		
140 CS		109145	MONSTER ULTRA SUNRISE 24/16OZ 2019	3731.56	FAK	00
140 CS		L2329UB2		3692.64		
140 CS		109175	MONSTER ENERGY ULTRA RED US 24/16OZ V3	3680.18	FAK	00
140 CS		J2311UB		3638.88		

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature CARLOS GARCIA

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'Carriers or Shippers weight.'"

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property to be not exceeding \$

Date 2024-02-15 18:59 ES'

thermale are to be waived only if stated here.

Received \$ _____
to apply in prepayment of the charges on the property
described herein.

Per _____
(Authorized persons recorded only.)

(Signature of cosponsor)

SHIP FROM

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 Department of Transportation.

Continued on Page 2

Received By

2-16-24

STRAIGHT BILL OF LADING

BOL #: BOL-387645

Page 2 of 2

SCAC: 0000

Carrier: Not yet assigned
Invalid Zip. Please change it, CO 00000

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this original Bill of Lading.
The property described herein is agreed upon order, except as noted (contents and/or weight or contents unknown) marked, consigned, and shipped to another carrier on the route to said destination or to the route of said property that every service to be provided by said carrier shall be subject to the applicable motor carrier regulations and the applicable regulations of the Department of Transportation. If this is a rail or railroad bill of lading, it shall be subject to the applicable rail carrier regulations and the applicable regulations of the Department of Transportation. If this is a water or inland waterway bill of lading, it shall be subject to the applicable water carrier regulations and the applicable regulations of the Department of Transportation. If this is a multimodal bill of lading, it shall be subject to the applicable multimodal carrier regulations and the applicable regulations of the Department of Transportation. If this is a bill of lading for the transportation of hazardous materials, it shall be subject to the applicable hazardous materials regulations and the applicable regulations of the Department of Transportation. If this is a bill of lading for the transportation of live animals, it shall be subject to the applicable live animals regulations and the applicable regulations of the Department of Transportation. If this is a bill of lading for the transportation of perishable goods, it shall be subject to the applicable perishable goods regulations and the applicable regulations of the Department of Transportation. If this is a bill of lading for the transportation of goods of value, it shall be subject to the applicable goods of value regulations and the applicable regulations of the Department of Transportation. If this is a bill of lading for the transportation of goods of fragile nature, it shall be subject to the applicable goods of fragile nature regulations and the applicable regulations of the Department of Transportation. If this is a bill of lading for the transportation of goods of unusual weight or dimensions, it shall be subject to the applicable goods of unusual weight or dimensions regulations and the applicable regulations of the Department of Transportation. If this is a bill of lading for the transportation of goods of unusual nature, it shall be subject to the applicable goods of unusual nature regulations and the applicable regulations of the Department of Transportation. If this is a bill of lading for the transportation of goods of unusual value, it shall be subject to the applicable goods of unusual value regulations and the applicable regulations of the Department of Transportation. If this is a bill of lading for the transportation of goods of unusual weight or dimensions, it shall be subject to the applicable goods of unusual weight or dimensions regulations and the applicable regulations of the Department of Transportation. If this is a bill of lading for the transportation of goods of unusual nature, it shall be subject to the applicable goods of unusual nature regulations and the applicable regulations of the Department of Transportation. If this is a bill of lading for the transportation of goods of unusual value, it shall be subject to the applicable goods of unusual value regulations and the applicable regulations of the Department of Transportation.

SHIPPER
MONSTER ENERGY CO
550 MONICA CIRCLE SUITE 201
Corona
CA 92880

DELIVER TO (CONSIGNEE)

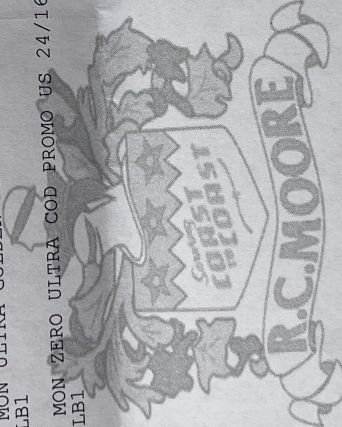
SAMS CLUB 8139
1300 E. MALL DR
HOLLAND, OH

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Seal 2 : 24111449

Load#: 150945
Freight Term : Prepaid

PO# : 2131423036
Customer Ref#: 82918181
Order Date : 02.06.24
Ship Date : 02.15.24
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Per _____ (Signature of consignor)

SHIP FROM

RC MOORE INC - Pittston
301 OAK STREET
Pittston PA, 18640

Received By

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Per _____ (Acknowledges prepaid amt.)

Charges are to be prepaid only if stated here.

Received \$

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