

**Bill to:**

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

Invoice Date: 02/20/2024

Invoice #: 0091714

Terms: NET 30

Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		854 NORTHWESTERN AVENUE, MIDLAND, SD 57552 - 2681 ELDAMAIN RD, BUILDING 25, PLANO, IL 60545			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



Date Sent: 02/16/2024

File #: 0091714
Carrier: ZIGI FREIGHT INC DBA ROYAL3
Contact: Sam

Commodity: Seed
Weight: 43911.0
Trailer: Van or Reefer (DAT)
Miles: 765.0

PICKUP AND DELIVERY INFORMATION

Name:	PERFORMMANCE SEED	Date:	02/19/2024 1330
Address:	854 NORTHWESTERN AVENUE MIDLAND SD 57552		
Ref Number:	<u>PO</u>	<u>556531 - 001</u>	
Ref Number:	<u>PU</u>	<u>924959</u>	

Name:	MENARDS DC 9001	Date:	02/20/2024 0700
Address:	2681 ELDAMAIN RD, BUILDING 25 PLANO IL 60545		02/20/2024 2200
Ref Number:	<u>PO</u>	<u>PLXD21772523</u>	

Payment	Carrier Freight Pay:	\$1,400.00
	Total Carrier Pay:	\$1,400.00

PERFORMMANCE SEED - BASC: \$250 Fine if delivered after Menards due date

PERFORMMANCE SEED - BASC: MacroPoint Tracking is required. To get set up with tracking tied to ELD's, please follow this link: <https://macropoint-lite.com/Connect.aspx?MPID=7753788>

If not set up, Driver is required to accept the MacroPoint Tracking request sent to their phone for the duration of this shipment. Failure to accept may result in a \$50 decrease to this Rate Confirmation.

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

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!

Carrier: GOLDSTAR

[illegible]

Trailer Loader	Freight Counted
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver

Driver Initial S-O To Acknowledge Packing Slip Attached on Load

Date: 2.19.2024



GLOBAL HARVEST FOODS
16000 CHRISTENSEN RD
SUITE 300
Seattle, WA 98188

SHIP TO: MENARDS DC 9001
BLDG 25 2681 ELDAMAIN RD
PLXD
Piano, IL 60545

PACKING SLIP

PICKING SLIP NO: 780877

DATE:

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PAGE:

Ship To MENAFS9001	Department	Client P.O Number PLXD21772523	Salesperson JRA	Method of Shipment SHIP BY TRUCK	Freight Terms PPD-PREPAID		
Sold To MENARDS3239	Order Number 556531 - 001	Est. Ship Date 02/19/2024	Attn:	Whse. 3500	Load No. 924959		
LINE	ITEM NUMBER	CUSTOMER PART/SKU #	DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED
1	14821	2661285	SUNFLOWER, BLACK OIL ENCHANTED GARDEN 50# (40/F	BG	840.00	840.00	0.00

Shipping Inst.

WEIGHT 42,000.00 BOX SIZE

MASTER BILL OF LADING										924959
Carrier: GOLDSTAR										Due out date: 02/19/2024
SHIP FROM:					Bill of Lading Number					
Name:	MIDLAND - PERFORMANCE SEED LLC				Date printed:	02/19/2024				
Address:	854 NORTHWESTERN AVE				Booking Number					W97038
City/State/Zip:	Midland, SD 57552				Carrier SCAC					009103
Order Number	556531 - 001				Trailer Number					ROYAL3#768
CONSIGN TO:					Seal Number					
Name:	MENARDS DC 9001				PRO Number					
Address:	BLDG 25 2681 ELDAMAIN RD				Freight Billing Address					
City/State/Zip:	Plano, IL 60545									
Freight Terms	Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third Party <input type="checkbox"/>									
Total Shipping Units:										LTL ONLY
Total Pallets /	Total Cartons	MENARDS Dept#	Total Gross Weight	Haz Mat (X)	Description	NMFC#	CLASS			
	840		42,840		14821 SUNFLOWER, BLACK OIL ENCHANTED	66860	CL70			
					PO#: PLXD21772523					
21	840		42,840		REG: 21	CHEP: 0	GRAND TOTALS			

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

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill Of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Driver Initial S-0 To Acknowledge Packing Slip Attached on Load

Shipper: GLOBAL HARVEST FOODS	Carrier: GOLDSTAR
Per: <i>[Signature]</i>	Per: <i>[Signature]</i>
Date: 2-19-2024	Date: 2-19-2024