



Bill to:  
INTERSTAR

Invoice Date: 03/01/2024  
Invoice #: 27602  
Terms: NET 30  
Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		100 North Bivens Rd, Monroe, NC 28110 - 825 MORLEY DR, DOCK DOOR 15, Saginaw, MI, 48601			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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**

## Rate & Load Confirmation

**Interstar Inc**

2700 Corporate Drive, Suite 260  
Birmingham, AL, USA 35242  
Phone: 205-259-1795  
Fax:

Dispatcher:	Joshua P	<b>LOAD #</b>	27602
Phone #:	205-313-1602	Ship Date:	2024-02-29
Fax #:		Today's Date:	2024-02-29
Email:	jprice@interstartransportation.net		
W/O:	JAP		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-485-7370		Van	\$1,300.00 USD	Open

<b>Shipper 1</b>	<b>Date:</b>	2024-02-29	<b>Purchase Order #:</b>	P125034-30
WARP Development Corporation 100 N Bivens Rd Monroe, NC 28110	<b>Time:</b>	2:00 PM	<b>Major Intersection:</b>	
	<b>Type:</b>		<b>Shipping Hours:</b>	
Monroe, NC, 28110	<b>Quantity:</b>		<b>Appointment:</b>	No
	<b>Weight:</b>	31312 lbs	<b>Description:</b>	***DELIVER FRIDAY 3/1 BY 2PM***
	<b>Notes:</b>	OK TO DELIVER ASAP		
<b>Shipper Notes:</b>	***CREW WAITING MUST DELIVER AT SPECIFIED DATE AND TIME***RATE SUBJECT TO 50% REDUCTION IN AN EFFORT TO COMPENSATE OUR CUSTOMER FOR LATE DELIVERY, POOR SERVICE AND BAD COMMUNICATION ***ALL LOADS MUST BE RUN AS DEDICATED. IF YOU PARTIAL SOMETHING WITH THIS LOAD RATE WILL BE REDUCED TO \$.50 CENTS A MILE. IF DOUBLE BROKERED RATE WILL BE REDUCED TO \$1.00. PICKING UP THE LOAD WILL SERVE AS YOUR AGREEMENT TO THESE TERMS. JOSHUA PRICE 205 313 1602 (CELL 205 441 8403) I AM AVAILABLE 24/7***			

<b>Consignee 1</b>		<b>Date:</b>	2024-03-01	<b>Purchase Order #:</b>	
PLASTATECH ENGINEERING MI		<b>Time:</b>	9:00 AM	<b>Major Intersection:</b>	
825 MORLEY DR		<b>Type:</b>		<b>Receiving Hours:</b>	
DOCK DOOR 15		<b>Quantity:</b>		<b>Appointment:</b>	No
AFTER HOURS PH # 989 529 3895		<b>Weight:</b>	31312 lbs	<b>Description:</b>	***DELIVER FRIDAY 3/1 BY 2PM***
YOU CAN ALSO CALL ROSALIMN					
HARDY 989 450 2377					
Saginaw, MI, 48601					
Phone: 989-450-2377					

**Dispatch Notes:**

**QUICK PAY OPTION: SIGN BELOW TO HAVE CHECK MAILED SAME BUSINESS DAY**  
**CLEAR POD/BOL RECEIVED. PAYMENT BY USPS 1ST CLASS. \$25.00 FEE DEDUCTED FROM RATE BELOW.**

X Asta Mijao      DATE \_\_\_\_\_

INVOICE AND PROOF OF DELIVERY CAN BE MAILED TO:  
INTERSTAR, INC. / 2700 CORPORATE DR, SUITE 260 / BIRMINGHAM, AL 35242  
OR EMAILED TO BILLING@INTERSTARTRANSPORTATION.NET  
\*\*\*CARRIER IS REQUIRED TO KEEP ORIGINAL BOLS IN THE EVENT IMAGED COPIES ARE NOT LEGIBLE\*\*\*

**Carrier Pay:** Line Haul: \$1300.00, **TOTAL: \$1300.00 USD**

**TRUCKSTOP**  
**ITS Dispatch**

# Rate & Load Confirmation

**Interstar Inc**

2700 Corporate Drive, Suite 260  
Birmingham, AL, USA 35242  
Phone: 205-259-1795  
Fax:

Dispatcher:	Joshua P	<b>LOAD #</b>	27602
Phone #:	205-313-1602	Ship Date:	2024-02-29
Fax #:		Today's Date:	2024-02-29
Email:	jprice@interstartransportation.net		
W/O:	JAP		

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Driver Name: \_\_\_\_\_ Cell #: \_\_\_\_\_ Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_

Bill Of Lading

931302

Interstar Inc

2700 Corporate Dr, Suite 260  
Birmingham, AL 35242  
USA  
Tel: 205-259-1795

Load Number	27602
BOL Number	
Ship Date	2024-02-29
Delivery Date	2024-03-01
P.O. Number	P125034-30
Freight Charges	Prepaid

Shipper	Consignee
WARP Development Corporation 100 N Bivens Rd Monroe, NC 28110 Monroe, NC, 28110 Tel:	PLASTATECH ENGINEERING MI 825 MORLEY DR DOCK DOOR 15 AFTER HOURS PH # 989 529 3895 YOU CAN ALSO CALL ROSALIMN HARDY 989 450 2377 Saginaw, MI, 48601 Tel: 989-450-2377

3rd Party Billing	Transportation Company

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
0	***DELIVER FRIDAY 3/1 BY 2PM***	31312			x	
0	P125034-30	0			x	
0	BEAM 375 END L0813W-V 12 Beams	0			x	
	HaAm 1324.08, HaAm 1325.08					
Total Pieces 12		Total Weight 31312 LBS.	Emergency Response Phone			

Notes:	C.O.D. Amount: \$0.00
	C.O.D. Fee: Prepaid
	Declared Value: \$0.00
	If at consignor's risk, write or stamp here

Shipper <i>Client Carpenter</i>	Carrier	Date 2-29-24	Number Of Pieces Received
Per WDC	Per	Time	

Consignee Name	Date	Signature	Number Of Pieces Received



## Bill Of Lading

## Interstar Inc

2700 Corporate Dr, Suite 260  
Birmingham, AL 35242  
USA  
Tel: 205-259-1795

931302

Load Number	27602
BOL Number	
Ship Date	2024-02-29
Delivery Date	2024-03-01
P.O. Number	P125034-30
Freight Charges	Prepaid

R-3 trucks

Shipper	Consignee
WARP Development Corporation 100 N Bivens Rd Monroe, NC 28110 Monroe, NC, 28110 Tel:	PLASTATECH ENGINEERING MI 825 MORLEY DR DOCK DOOR 15 AFTER HOURS PH # 989 529 3895 YOU CAN ALSO CALL ROSALIMN HARDY 989 450 2377 Saginaw, MI, 48601 Tel: 989-450-2377

3rd Party Billing	Transportation Company

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
0	***DELIVER FRIDAY 3/1 BY 2PM***	31312			x	
0	P125034-30	0			x	
0	BEAM 375 END L0813W-V 12 Beams	0			x	
	HaAm 1324.08, HaAm 1325.08					
Total Pieces 12		Total Weight 31312 LBS.	Emergency Response Phone			

Notes:	C.O.D. Amount: \$0.00
	C.O.D. Fee: Prepaid
	Declared Value: \$0.00
	If at consignor's risk, write or stamp here

Shipper Chint Cayenta	Carrier	Date 2-29-24	Number Of Pieces Received
Per WDC	Per	Time	

Consignee Name	Date	Signature	Number Of Pieces Received
			