



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

Invoice Date: 03/04/2024
Invoice #: 0092365
Terms: NET 30
Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/02/2024		839 Patrick Hwy, Hartsville, SC 29550, USA - 1025 Industrial Pkwy, Peru, IN 46970, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$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



Date Sent: 03/01/2024

File #: 0092365
Carrier: ZIGI FREIGHT INC DBA ROYAL3
Contact: GEORGE

Commodity: paper rolls floor loaded
Weight: 44484.0
Trailer: Van (DAT)
Miles: 686.0

PICKUP AND DELIVERY INFORMATION

Name: HARTSVILLE INTL WHSE B350
Address: 639 PATRICK HWY
HARTSVILLE SC 29550

Date: 03/02/2024 1100

Ref Number: AR PO 101191038
Ref Number: PO 4020338465
Ref Number: PU 1245242
Ref Number: SI 1245242
Ref Number: VT 53FT DRY

Name: HERAEUS ELECTRO-NITE
Address: 1025 INDUSTRIAL PARKWAY
PERU IN 46970

Date: 03/04/2024 0700
03/04/2024 1500

Ref Number: PO 4020338465
Ref Number: PU 1245242

Payment **Carrier Freight Pay:** \$1,300.00
 Total Carrier Pay: \$1,300.00

Special instructions here

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 : George Pavkovic

*****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!

Open with ▾



STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL NOT NEGOTIABLE

TMS ID: 101191038

BILL OF LADING

BOL ID	B35015576
Ship Date	03/02/2024
Manifest ID	217443
Load ID	1245242

Carrier	GSRR	GOLD STAR TRANSPORTATION INC
---------	------	------------------------------

RECEIVED, subject to the classifications and tariffs that apply on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted hereunder, and condition of packages unknown, marked, consigned, and delivered as indicated below which said carrier, the word carrier being understood throughout this document as meaning any person or corporation in possession of this 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 portion of said route to destination, and as to each party to any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Customs Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or railroad shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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 other lawful charges.

Per: Sonoco Products Co.

From	HARTSVILLE CYLINDER SONOCO PRODUCTS COMPANY NORTH SECOND STREET HARTSVILLE SC 29550 USA
------	--

If charges are to be prepaid, write or stamp here, "To be Prepaid"
PREPAID-SHIPPER PAYS
Received \$ _____ to apply to the prepayment of the charges on the property described hereon.

Destination	HERAEUS ELECTRO-NITE 1025 INDUSTRIAL PARKWAY PERU, IN 46970 USA
-------------	---

Agent or Cashier

Per: _____

Vehicle ID: H03234

Seal Numbers

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Net Weight	Gross Weight	UOM	Rate
9.00	Pallets	Ref PO: 4020338465 PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320 Rolls must be loaded on mats and a Loading Checklist must be completed prior to shipment. Do not use Dummy Pallets for Mexico For Mexico use Export Pallets	40,895	41,345	Lbs	

Commodity Code	GL Account Number	Weight	Notes
191	B35001804561001	41,345 Lbs	<p>NOTE: Where a checkmark is placed in the box, the weight is subject to verification by the Weighing and Inspection Bureau according to agreement.</p> <p>NOTE: Where a checkmark is placed in the box, the weight is subject to verification by the Weighing and Inspection Bureau according to agreement.</p> <p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>For payment of prepaid freight charges, mail freight bill with bill of lading copy attached to:</p> <p>Sonoco Products c/o Cass Information Systems P. O. Box 67 St. Louis, MO 63166</p>

PD35040 Permanent postoffice address of shipper: HARTSVILLE SC USA

Sonoco Products Company,

Shipper, Per: _____

Agent, Per: _____

BOL, issued on: 03/02/2024



STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL
NOT NEGOTIABLE

TMS ID: 101191038

BILL OF LADING

BOL ID B35015576
Ship Date 03/02/2024
Manifest ID 217443
Load ID 1245242

Carrier GSRR GOLD STAR TRANSPORTATION INC

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the 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 to any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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 other lawful charges.
Per Sonoco Products Co.

From HARTSVILLE CYLINDER
B350 SONOCO PRODUCTS COMPANY
NORTH SECOND STREET
HARTSVILLE SC 29550 USA

If charges are to be prepaid, write or stamp here, "To be Prepaid."
PREPAID-SHIPPER PAYS
Received \$_____ to apply to the prepayment of the charges on the property described hereon.

Destination HERAEUS ELECTRO-NITE
COR0086567 1025 INDUSTRIAL PARKWAY
PERU, IN 46970 USA

Agent or Cashier
Per _____

Vehicle ID H03234

Seal Numbers

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Net Weight	Gross Weight	UOM	Rate
9.00	Pallets	Ref PO: 4020338465 PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320 Rolls must be loaded on mats and a Loading Checklist must be completed prior to shipment. Do not use Dummy Pallets for Mexico For Mexico use Export Pallets	40,895	41,345	Lbs	

Handwritten signature
3-4-24

Commodity Code	G/L Account Number	Weight	This shipment is correctly described, Correct weight is _____ Subject to verification by the Weighing and Inspection Bureau according to agreement.	*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission
191	B35001804561001	41,345 Lbs	NOTE: Where the rate is dependent upon the condition shipper loads and consignee unloads, Sonoco hereby agrees to conditions and executes SLCU notation. If the shipment moves between two points by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's 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. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per _____	
Per Authorization			For payment of prepaid freight charges, mail freight bill with bill of lading copy attached to: Sonoco Products c/o Cass Information Systems P. O. Box 67 St. Louis, MO 63166	Sonoco Products Company, Shipper, Per _____ Agent, Per _____

PD35040

Permanent postoffice address of shipper, HARTSVILLE, SC, USA

BOL printed on: 03/02/2024