



**Bill to:**  
FIRST STAR LOGISTICS LLC  
636 Northland Blvd,  
Cincinnati,  
OH,  
45202

Invoice Date: 03/05/2024  
Invoice #: 308193  
Terms: NET 30  
Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/03/2024		1009 Chartres St, Houston, TX 77003, USA - 5015 Fyler Ave, St. Louis, MO 63139, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

**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**



First Star Logistics, LLC  
P. O. Box 498459  
Cincinnati, OH 45249

308193 RATE CONFIRMATION

From : Jerry Tracy on 02-29-2024 at 10:51am  
Email : jtracy@firststarllc.com  
Phone : 636-233-2120 Fax:

Carrier: ZIGI FREIGHT INC  
Attn : bill  
Phone : 630-566-1257 Fax: 630-485-6980

MC# : 944686  
USDOT# : 2828543  
Truck# :  
Trailer#:  
Container# :

Driver : nino  
Phone : 352-278-7284  
Pallets:  
Pieces :  
Weight :  
Miles :

Size/Type : 53' Van  
Description: EVENT MATERIALS

Type	Location	Appointment	Notes
PICK	George R Brown Convention Svc 1000 Chartres St Houston, TX 77003 Phone:	03-03-24 1PM	tim bone 314-620-9272
DROP	Paramount Convention Services 5015 Fyler St Louis, MO 63116 Phone: 314-620-9272	03-05-24 3PM	tim bone 314-620-9272

CHARGES

DISPATCH NOTES

1,700.00  
Total 1,700.00

This rate confirmation supplements the Broker-Carrier Agreement. FSL agrees to pay the rate and charges shown hereon (subject to set-off for freight claims), and no different tariff, rate or schedule of the rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. FSL reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pick up or late delivery. The carrier agrees that the freight will not be re-brokered, interlined, reassigned, or subcontracted. In the event the shipper of the freight requires FSL to waive rights of salvage or resale, Carrier hereby waives any and all rights of salvage or resale of the subject.

Send Carrier Bills To The Address Above Pro #308193 Must Appear On All Invoices

MUST PROVIDE ORIGINAL PAPERWORK TO BE PAID, UNLESS TOLD OTHERWISE IN WRITING BY CORPORATE REPRESENTATIVE!

Please send carrier paperwork to [invoicing@firststarllc.com](mailto:invoicing@firststarllc.com) and reference our load number in the subject line

Carrier Signature

Date 02-29-2024

91.143.219.198

# MATERIAL HANDLING AGREEMENT

DATE 3/1/24

INSTRUCTIONS: COMPLETE ALL SHADED AREAS.

RETURN COMPLETED AGREEMENT TO THE SERVICE DESK  
WHEN MATERIALS ARE PACKED AND READY FOR SHIPMENT.

Time received at desk           

Initials           

BOOTH NO.           

## FROM:

Exhibiting Co. Name PARAMOUNT CONVENTION SVCS

Location (Exhibit Facility) GEORGE R BROWN CONVENTION CTR

Event COMMODITY CLASSIC

Address 1000 CHARTRES ST

City, St, Zip HOUSTON, TX 77003

## SHIP TO:

Co. Name PARAMOUNT CONVENTION SVCS

Address WAREHOUSE

Addtl Address 5015 FYLER

City, St, Zip ST. LOUIS, MO 63139

C/O LEN BONE 573 854-4359

Complete only  
if shipping to  
another show.

Show           

Booth #           

The property described below, in apparent good order, except as noted (contents and condition of contents 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 own 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification 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 of said bill of lading 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.

CARRIER: ☐ Show Carrier

☐ Other

(Please provide name of carrier)

In the event your selected carrier fails to show by the check in time listed in the service kit, your freight will be re-consigned to the show carrier.

If your freight is re-consigned, check here if the return is time sensitive. ☐ Date needed            Phone           

Paramount will not be held liable for freight which has been re-consigned to show carrier.

THE DRAYAGE CONTRACTOR RESERVES THE RIGHT TO REROUTE ANY OUTGOING SHIPMENT. All Material Handling Agreements received prior to removal of materials are subject to final count and correction made at time of ACTUAL REMOVAL from booth SUBJECT TO TERMS AND CONDITIONS OF DRAYAGE SERVICE ORDER FORM. It is the SHIPPER'S RESPONSIBILITY to state the National Motor Freight Classification COMMODITY DESCRIPTION; otherwise shipment shall be described as Exhibition Materials.

No. Pieces	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Sub. to Cor.)
	Crates (Wooden) Exhibition Material N O I K D F	
	Cartons (Cardboard)	
	Cases/Trunks (Fiber) (Color) <u>          </u>	
	Skids/Pallets	
	Carpets (Color) <u>          </u> <u>          </u> Wrapped <u>          </u> Loose	
	1 TRAILER CONVENTION EQUIP	

DATE / TIME CARRIER  
SIGNED

CHECKER SIGNATURE

DATE LOADED

TIME LOADED

TRAILER #

TOTAL WEIGHT           

BY SIGNING THIS AGREEMENT, YOU ARE AGREEING TO BE BOUND BY PARAMOUNT'S TERMS AND CONDITIONS. THESE TERMS AND CONDITIONS ARE IN YOUR SHOW KIT OR CAN BE OBTAINED AT THE SERVICE DESK. BY SIGNING BELOW, YOU ARE ACKNOWLEDGING THAT YOU HAVE READ, UNDERSTOOD, AND AGREE TO BE BOUND BY THESE TERMS AND CONDITIONS. EXHIBITOR SHALL BE RESPONSIBLE FOR ALL SHIPPING CHARGES INCURRED. EXHIBITOR'S SIGNATURE (OR THE SIGNATURE OF EXHIBITOR'S AGENT) CERTIFIES & WARRANTS THAT ITS FREIGHT CONTAINS NO HAZARDOUS MATERIALS.

FREIGHT CHARGES GUARANTEED BY: COMPANY NAME           

Attention            Phone           

Permanent address of shipper Street           

City            State            Zip           

Shopper (signature)            Email           

Shopper (print name)           

Carrier           

Agent             
(sign)

(Print)

Date            Time           

Phone           

BY SIGNING THIS, I AGREE TO ENTER AT MY OWN RISK AND HOLD PARAMOUNT HARMLESS FROM ALL LIABILITY.

ORIGINAL - FILE COPY

GREEN - DRIVER

Pink - Control

Gold - Exhibitor

# MATERIAL HANDLING AGREEMENT

Time received at desk \_\_\_\_\_  
Initials \_\_\_\_\_

DATE 3/1/24

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BOOTH NO. \_\_\_\_\_

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Exhibiting Co. Name PARAMOUNT CONVENTION SVCS  
Location (Exhibit Facility) GEORGE R BROWN CONVENTION CTR  
Event COMMODITY CLASSIC  
Address 1000 CHARTRES ST  
City, St, Zip HOUSTON, TX 77003

## SHIP TO:

Co. Name PARAMOUNT CONVENTION SVCS  
Address WAREHOUSE  
Addtl Address 5015 FYLER  
City, St, Zip ST. LOUIS, MO 63139  
C/O LEN BONE 573 854-4359

Complete only  
if shipping to  
another show.

Show \_\_\_\_\_

Booth # \_\_\_\_\_

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CARRIER: ☐ Show Carrier

☐ Other

(Please provide name of carrier)

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	Cartons (Cardboard)	
	Cases/Trunks (Fiber) (Color) _____	
	Skids/Pallets	
	Carpets (Color) _____ Wrapped _____ Loose	
	1 TRAILER CONVENTION EQUIPT	

DATE / TIME CARRIER  
SIGNED

3/5

CHECKER SIGNATURE <i>Len Bone</i>
DATE LOADED
TIME LOADED
TRAILER #

TOTAL WEIGHT \_\_\_\_\_

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FREIGHT CHARGES GUARANTEED BY: COMPANY NAME \_\_\_\_\_

Attention \_\_\_\_\_ Phone \_\_\_\_\_

Permanent address of shipper Street \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Shipper (signature) \_\_\_\_\_ Email \_\_\_\_\_

Shipper (print name) \_\_\_\_\_

Carrier \_\_\_\_\_

Agent \_\_\_\_\_

(sign)

(Print)

Date \_\_\_\_\_

Time \_\_\_\_\_

Phone \_\_\_\_\_

BY SIGNING THIS, I AGREE TO ENTER AT MY OWN RISK AND HOLD PARAMOUNT HARMLESS FROM ALL LIABILITY.

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