

Bill to: NORTH STAR TRANSPORT GROUP INC 8 GINN ROAD, Scarborough, ME, 04074 Invoice Date: 04/08/2024 Invoice #: 1942634 Terms: NET 30 Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		8801 Wall St Suite 550, Austin, TX 78754 - 8511 Landover Road, Landover, MD 20785			
			1	\$3,800.00	\$3,800.00

TOTAL

\$3,800.00

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

			Earliest	Latest
Name	RIKI TRANSPORTATION DBA BRZ	Pickup Date	4/5/2024 8:00 AM	4/5/2024 4:00 PM
Contact	STEVE	Delivery Date	4/8/2024 8:00 AM	4/8/2024 8:00 AM
Phone	708-303-5150	Temperature	- Miles	1524

Fax

Remarks 207-523-5003 SANDY

USE MACROPOINT TRACKING PLEASE

e Information			
Description	Quantity	Rate Unit	Amount
North Star Line Haul	1	\$3,800.00 FLT	\$3,800.00
		Total Pay:	\$3,800.00

Ealiest

04/08/24 08:00

Latest

04/08/24 08:00

Route Information

Pickup #1

скир # 1		Ealiest	Latest
MAINE ROOT C/O PARTY TIME	Date	04/05/24 08:00	04/05/24 16:00
8801 WALL ST SUITE 550 Austin, TX 78754	Weight 4	3560 LBS	

Date

Weight 43560 LBS

Stop Information

Phone: 512-933-1500

7029 / FCFS 8-4, Closed for lunch 12-1 Party Time - please pick -up between 8-1 pm.

Drop #1

BK MILLER

8511 landover road Landover, MD 20785 Phone:

Stop Information

7029 / 11855440 MONDAY, APR 8, 2024 • 8:00 AM - 9:30 AM (EDT)

Send Bill To: nsinvoicemailbox@rcmoore.com

Steve Tatum

This address accepts emails with attachements only and is unmonitored. Load number, <u>MUST</u> be in the subject line of the email.

RIKI TRANSPORTATION DBA BRZ

Steve Tatum

Name (please print)

04/04/2024

Please sign and email back this page ONLY to:: sduhamel@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 and 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.
- 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 of fine or deduction in rates. <u>ALL AP questions email: northstarap@rcmoore.com</u>
- 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 desintation(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:

Sandy Duhamel North Star Transport Group, Inc

		5624
All Natural Maine Root LLC	Phone: 603-781-1938 Fax: 267-589-5962	PO NO: 7029
BILL OF LADING		Carrier: RC Moore
Ship From	A Contraction of the second second	Pickup Date: 04/05/24
Maine Root c/o Party Time 8801 Wall St, Suite 550 Austin, TX 78754 512-933-1500		Destination Terminal
Ship To		
BK Miller 8511 Landover Road Landover, MD 20785 800-801-7632		#6128697 S
3rd Party Freight Charges Bill To All Natural Maine Root LLC		

PO Bo	ox 695								
Berwi	ick, ME 0390	01							
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