

**Bill to:**

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

Invoice Date: 04/11/2024

Invoice #: 0096206

Terms: NET 30

Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		114 WASHINGTON AVE CHESTER, MT 59522 - 18201 CENTRAL AVENUE CARSON, CA 90746			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



File #: 0096206
Carrier: ZIGI FREIGHT INC DBA ROYAL3
Contact: Sterling

Commodity: Chickpeas
Weight: 44000.0
Trailer: Van (DAT)
Miles: 1345.0

PICKUP AND DELIVERY INFORMATION

Name:	STRICKS AG	Date:	04/09/2024 0800
Address:	114 WASHINGTON AVE CHESTER MT 59522		04/10/2024 1600
Ref Number:	PU 301625		

Name:	BAKKAVOR USA	Date:	04/12/2024 1300
Address:	18201 CENTRAL AVENUE CARSON CA 90746		

Payment	Carrier Freight Pay:	\$2,100.00
	Total Carrier Pay:	\$2,100.00

STRICKS AG - Load locks or straps needed

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

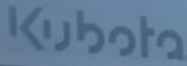
Carrier Signature : _____

*****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!

THE REDWOOD GROUP		BILL OF LADING	
VENDOR Name: The Redwood Group, LLC Address: 5920 Nail Ave Suite 400 Mission, KS 66202 Contact: Hayley Meadows Phone/Email: (816) 261-9854		MANUFACTURER Name: Stricks Ag Address: 114 Washington Ave City/State/Zip: Chester, MT 59522 Contact: Jennifer Phone/Email: 406-759-6489 M-F 8:00am-4:30pm	BILL OF LADING NUMBER 022724-14
LOADING SITE Name: Stricks Ag Address: 114 Washington Ave City/State/Zip: Chester, MT 59522 Contact: Jennifer Phone/Email: 406-759-6489 Hours: M-F 8:00am-4:30pm		SHIP TO Name: Two Chef On a Roll Address: 18201 Central Ave City/State/Zip: Carson, CA 90746 Contact: Receiving Phone/Email: 310-436-1600 deliverappt@bakkavor.us Hours: M-F 5:00am-2:00pm - Dvry appt req'd	PO NUMBER 301625
CARRIER INFO Name: Gold Star Transportation Inc Address: 9424 Reed Rd #201 City/State/Zip: Overland Park, KS 66207 Phone: (913) 341-0081 Driver: <i>— Hexo Seal</i> Truck Number: <i>768</i> Trailer Number: <i>1494943</i>		ADDITIONAL REFERENCES <i>118-FL-031214-01</i>	
ORDER INFORMATION			
Commodity Chickpeas	Units <i>21</i>	Unit Weight <i>49.622</i>	Additional Information
SPECIAL INSTRUCTIONS Seals must be placed on trucks and seal number written on paperwork <i>000151</i> ONLY THE RECEIVER IS ALLOWED TO BREAK THE SEAL Must email or call receiver to confirm delivery appointment			
Shipping Shipper Name: <i>Stricks Ag</i> Shipper Signature/Date: <i>June 24-24</i> Driver Signature: <i>— 98112</i>		Unloading Consignee Name: Consignee Signature/Date: Driver Signature:	
Email freight invoices to: specialtyap@theredwoodgroup.com			



KUBOTA TRACTOR CORPORATION
1800 KUBOTA DRIVE
GRAPEVINE, TX 76051

STRAIGHT BILL OF LADING

SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, all requests. Every service to be performed hereunder shall be subject to all terms and conditions of the uniform bill of lading set forth in the NMFC. The shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If this Shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.


(Signature of consignor)

Date 04/09/2024	Carrier TRBR	Ship From National Distribution Center Kubota NDC	B/L # 0000168498
Dealer # 10825	Zone 043	275 Orange Court Jefferson, GA 30549	Carrier Ref No: 2031203753
Consignee ABILENE EQUIPMENT CENTER, LLC 1358 SOUTH TREADAWAY BLVD ABILENE, TX 79602		Bill Freight To Kubota Tractor Co C/O Penske P O Box 981763 El Paso, TX 79998-1763	PRO # / Tracking # 168498*0282355
		Freight TRUCKLOAD - PREPAID	

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	1	0107132746	NA_EQS/SPO115603-204	A5KD2GDBKRG071117	RTV-X1140W-H-A	UV WORKSITE WHDWS TIRES 2023 ASSY		RTV none	2245	1
1	1	0107132746	NA_EQS/SPO115603-204		A-77700-V5027	WINDSHIELD		132300 M	21	1
1	1	0107132746	NA_EQS/SPO115603-204		A-77700-VC5058	LED STROBE LIGHT KIT		132300 M	4	1
1	1	0107132746	NA_EQS/SPO115603-204		A-77700-VC5043	PLASTIC CANOPY		132300 M	33	1
1	1	0107132746	NA_EQS/SPO115603-204		A-77700-VC5081	WIRE HARNESS KIT / SINGLE ACCESSORY		132300 M	1	1

Allen Faircloth

Allen Z

4-11-24