



**Bill to:**  
NORTH STAR TRANSPORT GROUP INC  
8 GINN ROAD,  
Scarborough,  
ME,  
04074

Invoice Date: 04/24/2024  
Invoice #: 1947696  
Terms: NET 30  
Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		8801 WALL ST SUITE 550, Austin, TX 78754 - 8511 Landover road, Landover, MD 20785			
			1	\$3,300.00	\$3,300.00

<b>TOTAL</b>
\$3,300.00

**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**

# Carrier Load Confirmation



North Star Transport Group, Inc.  
8 Ginn Road  
Scarborough, ME 04074

Order No: **1947696**  
Phone: 207-885-9586  
Fax: 207-885-9816  
Email: mgarrison@rcmoore.com

<b>Name</b>	RIKI TRANSPORTATION DBA BRZ	<b>Pickup Date</b>	4/22/2024 8:00 AM	<b>Earliest</b>	4/22/2024 4:00 PM	<b>Latest</b>	4/22/2024 4:00 PM
<b>Contact</b>	STEVE	<b>Delivery Date</b>	4/24/2024 10:00 AM		4/24/2024 10:00 AM		4/24/2024 10:00 AM
<b>Phone</b>	708-303-5150	<b>Temperature</b>	-	<b>Miles</b>	1524		
<b>Fax</b>							

**Remarks** PLEASE HAVE DRIVER USE MACROPOINT AND OR CALL MIKE 207-831-5608 ANY ISSUES

## Rate Information

Description	Quantity	Rate Unit	Amount
North Star Line Haul	1	\$3,300.00 FLT	\$3,300.00
		<b>Total Pay:</b>	<b>\$3,300.00</b>

## Route Information

### Pickup # 1

	<b>Earliest</b>	<b>Latest</b>
<b>MAINE ROOT C/O PARTY TIME</b>	<b>Date</b> 04/22/24 08:00	04/22/24 16:00
8801 WALL ST SUITE 550	<b>Weight</b> 41690 LBS	
Austin, TX 78754		
Phone: 512-933-1500		

### Stop Information

70476 / FCFS 8-4, Closed for lunch 12-1

### Drop # 1

	<b>Earliest</b>	<b>Latest</b>
<b>BK MILLER</b>	<b>Date</b> 04/24/24 10:00	04/24/24 10:00
8511 landover road	<b>Weight</b> 41690 LBS	
Landover, MD 20785		
Phone:		

### Stop Information

70476 / 12524983 Wednesday, Apr 24th, 2024 @ 10:00 am

## Carrier Load Confirmation

Send Bill To: nsinvoicemailbox@rcmoore.com

Our Invoice Reference Load # 1947696

This address accepts emails with attachments only and is unmonitored.  
Load number, **MUST** be in the subject line of the email.

RIKI TRANSPORTATION DBA BRZ

*Conor Smith*  
Signature

Conor Smith  
Name (please print)

Please sign and email back this page ONLY to:: mgarrison@rcmoore.com

### Driver Instructions:

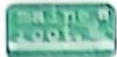
1. The Carrier must call North Star Transport Group for pickup and delivery requirements and is also required to pickup/deliver this order at the date/time provided. The Carrier is required to immediately update North Star Transport Group regarding all status updates and issues or be subject to a minimum 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.
7. 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.  
ALL AP questions email: northstarap@rcmoore.com
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 destination(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:

Mike Garrison  
North Star Transport Group, Inc



All Natural Maine Root LLC

Phone: 603-781-1938

5666  
PO NO: 70476

## BILL OF LADING

Carrier: RC Moore

## Ship From

Pickup Date: 04/22/24

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

6128695 seal

## 3rd Party Freight Charges Bill To

All Natural Maine Root LLC  
PO Box 695  
Berwick, ME 03901

## Special Instructions:

Party Time - please pick-up between 8-1 pm.

## Freight Terms:

Prepaid: \_\_\_\_\_

Collect: \_\_\_\_\_

3rd Party: ☒ X

Qty	Type	Weight	HM (X)	Cases	Item Description	LTL Class
160	pallet	41690		800	Beverages, syrup	60
		41690		800	GRAND TOTALS	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

## Remit COD to:

Collect \_\_\_\_\_ Prepaid \_\_\_\_\_ Customer Check Acceptable \_\_\_\_\_ COD Amount: \$

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(C)(1)(A) and (B).

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, on request, and to all applicable state and federal regulations.

## Trailer Loaded:

☒ by Shipper  
☐ by Driver

## Freight Counted:

☐ by Shipper  
☐ by Driver

The carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Shipper: \_\_\_\_\_

## Shipper Signature/Date:

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper:

## Carrier Signature/Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: \_\_\_\_\_



5666



All Natural Maine Root LLC

Phone: 603-781-1938  
Fax: 267-589-5962

PO NO: 70476

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