

**Bill to:**

NORTH STAR TRANSPORT GROUP INC
8 GINN ROAD,
Scarborough,
ME,
04074

Invoice Date: 04/30/2024

Invoice #: 1948361

Terms: NET 30

Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		15250 N Beach St, Roanoke, TX 76262, USA - 422 Industrial Dr, Birmingham, AL 35229, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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: 1948361
Phone: (570) 213-3031 x109
Email: loadconfirmations@rcmoore.com

			Earliest	Latest
Name	ROYAL 3 INC	Pickup Date	4/29/2024 12:00 PM	4/29/2024 12:00 PM
Contact	GEORGE	Delivery Date	4/30/2024 9:00 AM	4/30/2024 9:00 AM
Phone	630-485-7370	Temperature		Miles 672

Comments DRIVER MUST CALL FOR DISPATCH
SEAL MUST REMAIN INTACT

Rate Information

Description	Quantity	Rate	Unit	Amount
North Star Line Haul	1	\$1,350.00	FLT	\$1,350.00
			Total Pay:	\$1,350.00

Route Information

Pickup

	Earliest	Latest
TQB	Date 4/29/2024 12:00:00 PM	4/29/2024 12:00 PM
15250 NORTH BEACH ST	Weight 42,848 LBS	
Roanoke, TX 76262		

Stop Information

Drop

	Earliest	Latest
PEPSICO SALES INC	Date 4/30/2024 9:00:00 AM	4/30/2024 9:00 AM
422 INDUSTRIAL DRIVE	Weight 42,848 LBS	
Birmingham, AL 352114465		

Stop Information

Carrier Load Confirmation

Send Bill To: nsinvoicemailbox@rcmoore.com

Our Invoice Reference Load # 1948361

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

ROYAL 3 INC

Signature: George Pavkovic

George Pavkovic
Name (please print)

Please sign and email back this page ONLY to: loadconfirmations@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 any 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 or 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:

Ricardo Navarro
North Star Transport Group, Inc

Republic Drive
 1051 Republic Drive
 Roanoke TX, 76262

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COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO: BUFFALO ROCK - CENTRAL 422 INDUSTRIAL DRIVE Birmingham AL 35211-4465 USA		BILL FREIGHT TO: Celsius Inc. 2424 N Federal Hwy. Suite 208 Boca Raton FL 33431 USA	
Sales Order Number	ORDER NUMBER	Based on SO 500316	
500316	143474	FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID	Cust Order # PO # 1299383404

Units	Qty Ship	Item	LotNumber	Batch	Weight
1 PLT	208	FGSS1209 Celsius Sparkling Wild Berry Single 12/12oz	277867CL12650163	208 MFG2073TX2	2,290.92
1 PLT	208	FGSS1209 Celsius Sparkling Wild Berry Single 12/12oz	277867CL12650177	208 MFG2073TX2	2,290.92
1 PLT	208	FGSS1219 Celsius Sparkling Kiwi Guava 12/12oz	282424CL14610043	208MFG0794TX2/EXP0625	2,120.52
1 PLT	208	FGSS1219 Celsius Sparkling Kiwi Guava 12/12oz	282424CL14610044	208MFG0794TX2/EXP0625	2,120.52
1 PLT	208	FGSS1219 Celsius Sparkling Kiwi Guava 12/12oz	282424CL14610051	208MFG0794TX2/EXP0625	2,120.52
1 PLT	208	FGSS1219 Celsius Sparkling Kiwi Guava 12/12oz	282424CL14610052	208MFG0794TX2/EXP0625	2,120.52
1 PLT	208	FGSS1219 Celsius Sparkling Kiwi Guava 12/12oz	282424CL14610075	208MFG0794TX2/EXP0625	2,120.52
1 PLT	208	FGSS1219 Celsius Sparkling Kiwi Guava 12/12oz	282424CL14610076	208MFG0794TX2/EXP0625	2,120.52
1 PLT	208	FGSS1219 Celsius Sparkling Kiwi Guava 12/12oz	282424CL14610079	208MFG0794TX2/EXP0625	2,120.52
1 PLT	208	FGSS1219 Celsius Sparkling Kiwi Guava 12/12oz	282424CL14610080	208MFG0794TX2/EXP0625	2,120.52
1 PLT	208	FGSS1249 Celsius Sparkling Tropical Vibe 12/12oz	282426CL14640069	208MFG0804TX2/EXP0625	2,234.92

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER

Republic Drive

1051 Republic Drive

Roanoke TX, 76262

Bill of Lading
7149514

Date

04/29/2024

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COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND
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SHIP TO:

BUFFALO ROCK - CENTRAL
422 INDUSTRIAL DRIVE

Birmingham AL 35211-4465
USA

BILL FREIGHT TO:

Celsius Inc.
2424 N Federal Hwy. Suite 208

Boca Raton FL 33431
USA

Sales Order
Number

500316

ORDER NUMBER

143474

Based on SO 500316

FREIGHT CHARGES WILL BE
COLLECT UNLESS MARKED
PREPAID

Cust Order #

PO #

1299383404

Units

Qty Ship

Item

LotNumber

Batch

Weight

1 PLT

208

FGSS1209
Celsius Sparkling Wild Berry Single 12/12oz

277867CL12650163

208 MFG2073TX2

2,290.92

1 PLT

208

FGSS1209
Celsius Sparkling Wild Berry Single 12/12oz

277867CL12650177

208 MFG2073TX2

2,290.92

1 PLT

208

FGSS1219
Celsius Sparkling Kiwi Guava 12/12oz

282424CL14610043

208MFG0794TX2/EXP0625

2,120.52

1 PLT

208

FGSS1219
Celsius Sparkling Kiwi Guava 12/12oz

282424CL14610044

208MFG0794TX2/EXP0625

2,120.52

1 PLT

208

FGSS1219
Celsius Sparkling Kiwi Guava 12/12oz

282424CL14610051

208MFG0794TX2/EXP0625

2,120.52

1 PLT

208

FGSS1219
Celsius Sparkling Kiwi Guava 12/12oz

282424CL14610052

208MFG0794TX2/EXP0625

2,120.52

1 PLT

208

FGSS1219
Celsius Sparkling Kiwi Guava 12/12oz

282424CL14610075

208MFG0794TX2/EXP0625

2,120.52

1 PLT

208

FGSS1219
Celsius Sparkling Kiwi Guava 12/12oz

282424CL14610076

208MFG0794TX2/EXP0625

2,120.52

1 PLT

208

FGSS1219
Celsius Sparkling Kiwi Guava 12/12oz

282424CL14610079

208MFG0794TX2/EXP0625

2,120.52

1 PLT

208

FGSS1219
Celsius Sparkling Kiwi Guava 12/12oz

282424CL14610080

208MFG0794TX2/EXP0625

2,120.52

1 PLT

208

FGSS1249
Celsius Sparkling Tropical Vibe 12/12oz

282426CL14640069

208MFG0804TX2/EXP0625

2,234.92

Republic Drive

1051 Republic Drive

Roanoke TX, 76262

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ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING**SHIP TO:**BUFFALO ROCK - CENTRAL
422 INDUSTRIAL DRIVEBirmingham AL 35211-4465
USA**BILL FREIGHT TO:**Celsius Inc.
2424 N Federal Hwy. Suite 208Boca Raton FL 33431
USASales Order
Number**ORDER NUMBER**

Based on SO 500316

500316

143474

FREIGHT CHARGES WILL BE
COLLECT UNLESS MARKED
PREPAID

Cust Order #

PO #

1299383404

Units	Qty Ship	Item	LotNumber	Batch	Weight
1 PLT	208	FGSS1249 Celsius Sparkling Tropical Vibe 12/12oz	282426CL14640070	208MFG0804TX2/EXP0625	2,234.92
1 PLT	208	FGSS1249 Celsius Sparkling Tropical Vibe 12/12oz	282426CL14640071	208MFG0804TX2/EXP0625	2,234.92
1 PLT	208	FGSS1249 Celsius Sparkling Tropical Vibe 12/12oz	282426CL14640072	208MFG0804TX2/EXP0625	2,234.92
1 PLT	208	FGSS1249 Celsius Sparkling Tropical Vibe 12/12oz	282426CL14640129	208MFG0804TX2/EXP0625	2,234.92
1 PLT	208	FGSS1249 Celsius Sparkling Tropical Vibe 12/12oz	282426CL14640130	208MFG0804TX2/EXP0625	2,234.92
1 PLT	208	FGSS1249 Celsius Sparkling Tropical Vibe 12/12oz	282426CL14640133	208MFG0804TX2/EXP0625	2,234.92
1 PLT	208	FGSS1249 Celsius Sparkling Tropical Vibe 12/12oz	282426CL14640134	208MFG0804TX2/EXP0625	2,234.92
1 PLT	208	FGSS1249 Celsius Sparkling Tropical Vibe 12/12oz	282426CL14640137	208MFG0804TX2/EXP0625	2,234.92
1 PLT	208	FGSS1249 Celsius Sparkling Tropical Vibe 12/12oz	282426CL14640138	208MFG0804TX2/EXP0625	2,234.92

Republic Drive
1051 Republic Drive
Roanoke TX, 76262

Bill of Lading
7149514

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COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO:
BUFFALO ROCK - CENTRAL
422 INDUSTRIAL DRIVE

Birmingham AL 35211-4465
USA

BILL FREIGHT TO:
Celsius Inc.
2424 N Federal Hwy, Suite 208

Boca Raton FL 33431
USA

Sales Order
Number

ORDER NUMBER

Based on SO 500316

500316

143474

FREIGHT CHARGES WILL BE
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PREPAID

Cust Order #

PO #

1299383404

Total Qty Ship: 4,160

Is Trailer Clean and Damage Free? Yes ☒ No ☐

Total Gross WT:
43,895.20 lb

Total Pallets: 20

Seal# 6582292

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be the subject to all the terms and conditions of the Uniform Domestic Bill of Lading set forth (1) in the Uniform Freight classification in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes those standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short Form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.

Carrier ROYAL3

Unit# 94925

Driver Name: ARMANDO

Date 4/29/2024

Driver Signature

Shipper/Signature and Trailer Inspected By:


4/30/24