

**Bill to:**

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

Invoice Date: 05/06/2024

Invoice #: 1950764

Terms: NET 30

Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		5151 EAST RAINES ROAD, Memphis, TN 38118 - 1858 KANNAPOLIS PKWY, CONCORD, NC 28027			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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: 1950764
Phone: 570-213-3031
Email: loadconfirmations@rcmoore.com

			Earliest	Latest
Name	ROYAL 3 INC	Pickup Date	5/2/2024 2:00 PM	5/2/2024 2:00 PM
Contact		Delivery Date	5/3/2024 8:00 AM	5/3/2024 4:00 PM
Phone	630-485-7370	Temperature		Miles 635

Comments 53' PLATED VAN ONLY!! == CANS
DRIVER MUST CALL FRO DISPATCH
SEAL MUST REMAIN INTACT

Rate Information

Description	Quantity	Rate	Unit	Amount
North Star Line Haul	1	\$2,000.00	FLT	\$2,000.00
			Total Pay:	\$2,000.00

Route Information

Pickup

	Earliest	Latest
BLUES CITY BREWERY 5151 EAST RAINES ROAD Memphis, TN 38118	Date 5/2/2024 2:00:00 PM Weight 10,000 LBS	5/2/2024 2:00 PM

Stop Information

LOADS MUST BE SEALED AND PADLOCKED BY DRIVER BEFORE LEAVING SHIPPER!!!

FAILURE TO DO SO CAN RESULT IN THE SHIPMENT BEING REJECTED BY RECEIVER. PENALTIES AND/OR CLAIMS CAN RESULT FROM UNSEALED SHIPMENTS

Drop

	Earliest	Latest
PRIME BEVERAGE GROUP 1858 KANNAPOLIS PKWY CONCORD, NC 28027	Date 5/3/2024 8:00:00 AM Weight 10,000 LBS	5/3/2024 4:00 PM

Stop Information

Carrier Load Confirmation

Send Bill To: nsinvoicemailbox@rcmoore.com

Our Invoice Reference Load # 1950764

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

ROYAL 3 INC

Kelly Ivanovic

Signature:

Name (please print)

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

Driver Instructions:

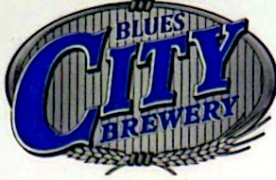
1. The Carrier must call North Star Transport Group for pickup and delivery requirements and is also required to pickup/deliver this order at the date/time provided. The Carrier is required to immediately update North Star Transport Group regarding all status updates and issues or be subject to a minimum 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:

loadconfirmations@rcmoore.com p. 570-213-3031
North Star Transport Group, Inc

ACCOUNT NO. <input type="checkbox"/> SALE OF MATERIAL <input type="checkbox"/> RETURN FOR CREDIT <input type="checkbox"/> REPAIR AND RETURN <input type="checkbox"/> DUMP/DESTROY <input type="checkbox"/> GRATIS <input type="checkbox"/> OTHER (EXPLAIN) <u>TRAIL # W97401</u>		 BLUES CITY BREWERY, LLC 5151 RAINES ROAD MEMPHIS, TN 38118		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> 70714 SHIPPING ORDER <u>P67110</u> </div> <div style="border: 1px solid black; padding: 5px; display: inline-block; margin-top: 5px;"> SHIPPING DATE <u>5/2/24</u> </div>	
SHIP TO Prime Beverage Group 1858 Kannapolis Pkwy Concord, NC 28027			SOLD TO Celsius Inc 2424 N Federal Hwy #208 Boca Raton, FL 33431		
CARRIER:		TRUCK NO.:		P.O. NO:	
TERMS:					
QUANTITY	CODE NO.	DESCRIPTION	WEIGHT	UNIT PRICE	AMOUNT
		Celsius Grape - 12 pallets 12oz SLK Can	(97,152)		
		Celsius Galaxy Vibe - 8 pallets 12oz SLK can	(56,672)		
		Qty per pallet: 8096			
		Scal # 98196430			
TOTAL QUANTITY 153,824		SHIPPED BY (SIGNATURE) <u>Drew Brooks</u>		TOTALS →	
REQUESTED BY P. Johnson		CREDIT APPROVAL		PURCHASING APPROVAL	
				AUTHORIZED APPROVAL	
<p>Received, subject to the rates and procedures in effect on the date of the issue of this Bill of Lading from the shipper, noted on the front hereof, the property described on the front, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated on the front, 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. 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.</p> <p>Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the contract 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.</p>					
DRIVER/AGENT (SIGNATURE) X _____					



Amo283 / 1/12/23
BLUES CITY BREWERY, LLC
 5151 RAINES ROAD
 MEMPHIS, TN 38118

70714

SHIPPING ORDER

P67110

SHIPPING DATE

5/2/24

ACCOUNT NO.

- ☐ SALE OF MATERIAL
☐ RETURN FOR CREDIT
☐ REPAIR AND RETURN
☐ DUMP/DESTROY
☐ GRATIS
☐ OTHER (EXPLAIN)

TOL # W97401

SHIP TO Prime Beverage Group
 1858 Kannapolis Pkwy
 Concord, NC 28027

SOLD TO Celsius Inc
 2424 N Federal Hwy #208
 Boca Raton, FL 33431

CARRIER:

TRUCK NO.:

P.O. NO:

TERMS:

QUANTITY	CODE NO.	DESCRIPTION	WEIGHT	UNIT PRICE	AMOUNT
		Celsius Grape - 12 pallets 12oz SLK Can	(97,152)		
		Celsius Galaxy Vibe - 7 pallets 12oz SLK can	(56,1672)		
		1 damaged pallet damaged transit grape			
		Qty per pallet: 8096			
		Seal # 98196430			
TOTAL QUANTITY	SHIPPED BY (SIGNATURE)		TOTALS		
153,824	Drew Brooks		→		
REQUESTED BY	CREDIT APPROVAL	PURCHASING APPROVAL	AUTHORIZED APPROVAL		
P. Johnson					

Received, subject to the rates and procedures in effect on the date of the issue of this Bill of Lading from the shipper, noted on the front hereof, the property described on the front, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated on the front, 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. 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.

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DRIVER/AGENT (SIGNATURE) X

ORIGINATOR COPY