

**Bill to:**

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

Invoice Date: 05/12/2024

Invoice #: 1954139

Terms: NET 30

Due Date: 06/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/11/2024		100 Nestle Way, McBee, SC 29101 - 1021 Woodruff Rd, Greenville, SC 29607			
			1	\$600.00	\$600.00

TOTAL
\$600.00

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: **1954139**
Phone: 207-885-9586
Fax: 207-885-9816
Email: sbernard@rcmoore.com

Name	ROYAL 3 INC	Pickup Date	5/11/2024 1:00 PM	Earliest	5/11/2024 1:00 PM	Latest	5/11/2024 1:00 PM
Contact		Delivery Date	5/12/2024 7:00 AM		5/12/2024 7:00 AM		5/12/2024 7:00 AM
Phone	630-485-7370	Temperature	-	Miles	153		
Fax	630-485-6980						

Remarks CALL 603-255-3663 WITH ANY ISSUES. DRIVER AGREES TO ACCEPT MACROPOINT TRACKING VIA TEXT MESSAGE & APP.

Rate Information

Description	Quantity	Rate Unit	Amount
North Star Line Haul	1	\$600.00 FLT	\$600.00
		Total Pay:	\$600.00

Route Information

Pickup # 1

	Earliest	Latest
US PL NW MCBEE FACTORY	Date 05/11/24 13:00	05/11/24 13:00
100 NESTLE WAY	Weight 45692 LBS	
McBee, SC 29101		
Phone: 843-335-3106		

Stop Information

PU# T 882400765

*** ONLY USE THE 455# WHEN CHECKING IN FOR STO'S, NESTLE DOES NOT RECOGNIZE THE T# FOR STO'S ***

AFTER HOURS, KEY CARD IS IN THE GRAY BOXES AT BOTH SIDES OF THE GATE WITH RCM PADLOCK ON IT. GET KEYCARD OUT OF BOX TO OPEN GATE. PULL THROUGH & COME BACK TO REPLACE AND LOCK BOX OR THE GATE WILL CLOSE BEFORE YOU CAN GET THROUGH.

FROM I-20 IN SC - EXIT 92 (Lugoff). TAKE US-601/US 1 NORTH TO SC-151. GO RIGHT ON 151 SOUTH. LOOK FOR LRGE WATER TOWER(Alligator Water). APPROX 1.2 PAST US-1.

FROM TROUTMAN. I-77 to I-485 (stay left towards Concord). AT EXIT 5, TAKE I-74 EAST - FOLLOW TOWARDS MONROE. TAKE HWY 601 SOUTH - WILL CHANGE TO SC 151 SOUTH. FOLLOW 151 SOUTH INTO MCBEE. WILL CROSS US1. LOOK FOR LARGE WATER TOWER (Alligator Water) ON LEFT. NESTLE IS BEFORE TOWER ON THE LEFT. TAKE RD BEFORE PLANT (Nestle Way). 2ND ENTRANCE.

Carrier Load Confirmation

Drop # 1

COSTCO WHOLESALE 1005
1021 WOODRUFF RD
Greenville, SC 29607
Phone:

	Ealiest	Latest
Date	05/12/24 07:00	05/12/24 07:00
Weight	45692 LBS	

Stop Information

Carrier Load Confirmation

Send Bill To: nsinvoicemailbox@rcmoore.com

Our Invoice Reference Load # 1954139

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

Name (please print)

Please sign and email back this page ONLY to: sbernard@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:

Scott Bernard
North Star Transport Group, Inc

BILL OF LADING

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BlueTriton Brands INC



SHIP FROM: US PL McBee Factory 100 Nestle Way McBee SC 29101-8200		SHIP TO: Costco Wholesale 1005 1021 WOODRUFF RD GREENVILLE SC 29607-4108 864 2972591		BOL: 81621800	
		Load No: T882400765		Delivery No: 81621800	
		Ship Date: 05/11/2024		Freight Terms: DDP	
		Cust. P.O. No: 010050503167		SO/STO No: 1265261	
CARRIER: (MRRC) RC MOORE 8 GINN RD SCARBOROUGH ME 04074-9567		Req. Arr. Date/Time: 05/12/2024 07:00:00		Seal #1: 47297790	
		Vehicle No: W26232		Seal #2:	
		Appt Confirmation No: T882400765			
MATERIAL	DESCRIPTION	QTY	UoM		
<div style="border: 1px solid black; width: 100px; height: 40px; float: right; padding: 5px; text-align: center;"> STORE STAMP </div>					
Appointment Pickup Time: Date 05/11/2024 Time 09:00:00		Carrier Check In Time: Date 05/11/2024 Time 13:11:31		Carrier Check Out Time: Date 05/11/2024 Time 14:44:00	
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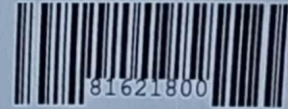


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SUMMARY TOTAL		1,008	ICS		
Signed BOL and Club store stamp required from customer					
COMBINED PRODUCT WEIGHT				44,352	LB
COMBINED PALLET WEIGHT				1,499.143	LB
GROSS CARGO WEIGHT				45,851.143	LB
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PROTECT PRODUCT FROM FREEZING					
CARRIER MUST CALL FOR DELIVERY APPT					

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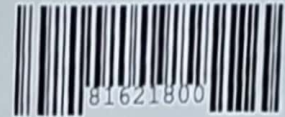


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SHIP FROM: US PL McBee Factory 100 Nestle Way McBee SC 29101-8200		SHIP TO: Costco Wholesale 1005 1021 WOODRUFF RD GREENVILLE SC 29607-4108 864 2972591		BOL: 81621800	
		Load No: T882400765		Delivery No: 81621800	
		Ship Date: 05/11/2024		Freight Terms: DDP	
		Cust. P.O. No: 010050503167		SO/STO No: 1265261	
CARRIER: (MRR) RC MOORE 8 GINN RD SCARBOROUGH ME 04074-9567		Req. Arr. Date/Time: 05/12/2024 07:00:00		Seal #1: 47297790	
		Vehicle No: W26232		Seal #2:	
		Appt Confirmation No: T882400765			
MATERIAL	DESCRIPTION	QTY	UoM		
12255034	DEER PARK Spring DC Vbl PET48x8ozLCPUSUS	240	ICS		
082657505732	Customer Material No: 499459				
12271724	DRPK Spr DC TyIsVblPET48(40x0.5L)LCPUSUS	768	ICS		
082657984438	Customer Material No: 490278				
SUMMARY TOTAL		1,008	ICS		
Signed BOL and Club store stamp required from customer		COMBINED PRODUCT WEIGHT		44,352	LB
		COMBINED PALLET WEIGHT		1,499.143	LB
		GROSS CARGO WEIGHT		45,851.143	LB
This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us.					
PALLET COUNT: 20 CHEP					
PROTECT PRODUCT FROM FREEZING					
CARRIER MUST CALL FOR DELIVERY APPT					

COSTCO WHOLESALE
1021 WOODRUFF RD
GREENVILLE, SC 29607
(864) 297-2591

LOCATION: 1005 GREENVILLE
APPT DATE/TIME: 05/12/24 07:15
CARRIER: BLUETRITON

CHECKIN: 05/12/24 08:30
RCVG START: 05/12/24 08:40
RCVG END: 05/12/24 08:42
CHECKOUT: 05/12/24 08:42

DEPT #: 14 VEND #: 4638 90
VEND NAME: BLUETRITON BRANDS INC

PO #: 10050503167 QTY(S): 20 Plt
BOL: 81621800

TEMP:

LOG LINE: **RECEIVED**

RECEIVER: Jeremy Frye

 1st SIGNATURE 2nd Page 1