



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

Invoice Date: 05/29/2024
Invoice #: 0097986
Terms: NET 30
Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		21284 Township Rd 257, Newcomerstown, OH 43832, USA - 303 SOUTH GRAND, GREENFIELD INDUSTRIAL PAR, GREENFIELD MO 65661			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



Date Sent: 05/28/2024

File #: 0099786
Carrier: BRZ DBA RIKI TRANSPORTATION INC
Contact: JIM

Commodity: Animal feed
Weight: 42000.0
Trailer: Van (DAT)
Miles: 747.0

PICKUP AND DELIVERY INFORMATION

Name: WILDLIFE FOODS II C O DARR FARMS
Address: 21284 TOWNSHIP ROAD
NEWCOMERSTOWOH 43832
Date: 05/28/2024 0800
05/28/2024 1600
Ref Number: PU 4501011712

Name: PENN PAK, INC. II
Address: 303 SOUTH GRANDGREENFIELD INDUSTRIAL PAR
GREENFIELD MO 65661
Date: 05/29/2024 1315

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00

Special instructions here

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 lumper 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 : Jim Dujanovic

*****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!

Prepaid
WLFB

Page 1 of 1

Date: 5/28/2024		Straight Bill of Lading		BOL# 109339				
SHIPPER (ORIGIN)			CONSIGNEE (DESTINATION)					
Shipper No. DF Trailer No. 232153 Seal No. 31149429			Name: Penn Pak II Address: Highway 160 Greenfield, MO 65661 United States					
Name: Wildlife Foods II Address: 21284 TR 257 C/O Darr Farms Newcomerstown, OH 43832-0000 United States			<input type="checkbox"/> FOB					
Carrier: Gold Star			Freight Terms: <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third Party					
BILL TO			SPECIAL INSTRUCTIONS: <input type="checkbox"/> Master BOL					
Name: Penn Pak II Address: Highway 160 Greenfield, MO 65661 United States								
Hazardous Material Emergency Contact:			P.O. NO. 4501011712					
Hending Units	HU Type	Pieces	Pkg Type	HM	Description of Articles, Special Marks and Exceptions	NMFC#	Class	Weight(lbs) Subject to. Corr
26	Pallet	1170	Case		PENN CLASSIC EAR CORN PDQ 4/6.5LB 100541084	89070	50	30420
2	Pallet	90	Case		PENN PPK EAR CORN PDQ 4/6.5LB 100542062	89070	50	2340

28		1260		Grand Totals		32760	
DECLARED VALUE: 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 _____				Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.			
				Signature of Consignor			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 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. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.							
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.							
SHIPPER SIGNATURE / DATE		CARRIER SIGNATURE / DATE		Trailer Loaded		Freight Counted	
Chelsea Hallin 5/28/24		Jon G 5-28-24		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver/Pieces	

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Prepaid
WLFB

Date: 5/28/2024

Straight Bill of Lading

Page 1 of 1

SHIPPER (ORIGIN)		CONSIGNEE (DESTINATION)	
Shipper No. DF		Name: Penn Pak II	<input type="checkbox"/> FOB
Trailer No. 232153		Address: Highway 160	
Seal No. 31149429		Greenfield, MO 65661 United States	
Name: Wildlife Foods II	<input type="checkbox"/> FOB	Carrier: Gold Star	
Address: 21284 TR 257		Freight Terms: <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third Party	
C/O Darr Farms			
Newcomerstown, OH 43832-0000 United States			
BILL TO		SPECIAL INSTRUCTIONS: <input type="checkbox"/> Master BOL	
Name: Penn Pak II			
Address: Highway 160			
Greenfield, MO 65661 United States			
Hazardous Material Emergency Contact:		P.O. NO. 4501011712	

Handling Units	HU Type	Pieces	Pkg Type	HM	Description of Articles, Special Marks and Exceptions	NMFC#	Class	Weight(lbs) Subject to. Corr
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Appd - 1:15pm
Arrival 12:00pm
cut 1:45pm
Bld 14

CME

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