

**Bill to:**

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

Invoice Date: 06/17/2024

Invoice #: 010803

Terms: NET 30

Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2024		200 SOUTH WATER ST HOLYOKE, MA 01040 - 766 INDUSTRIAL ROAD NEWPORT, TN 37821			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



Date Sent: 06/13/2024

File #: 0100803
Carrier: ZIGI FREIGHT INC DBA ROYAL3
Contact: Sam

Commodity: Paper (Palletized) Food grade
Weight: 41860.0
Trailer: Van (DAT)
Miles: 825.0

PICKUP AND DELIVERY INFORMATION

Name: HOLYOKE #1 WHSE
Address: 200 SOUTH WATER ST
HOLYOKE MA 01040

Date: 06/16/2024 0800
06/16/2024 2359

Ref Number: AR PO 101268391
Ref Number: PO 1000139450
Ref Number: PU 4404372
Ref Number: SI 4404372
Ref Number: VT 53FT DRY

Name: SONOCO NEWPORT #1 WHSE
Address: 766 INDUSTRIAL ROAD
NEWPORT TN 37821

Date: 06/17/2024 1200

Ref Number: PO 1000139450
Ref Number: PU 4404372

Payment **Carrier Freight Pay:** \$1,300.00
 Total Carrier Pay: \$1,300.00

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 lumber 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 : _____

*****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!



STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL
NOT NEGOTIABLE

TMS ID: 101268391

BILL OF LADING

BOL ID B35368438

Ship Date 06/16/2024

Manifest ID 69489

Load ID 4404372

Carrier

GSRR

GOLD STAR TRANSPORTATION INC

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below 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, if on its route, otherwise to deliver to another carrier on the route to 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 to any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff 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.

Subject to section 7 of conditions, of applicable bill of lading, 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 freight and all other lawful charges.

Per Sonoco Products Co.

From

HOLYOKE

B353

SONOCO PRODUCTS COMPANY
200 S. WATER STREET

HOLYOKE

MA 01040

USA

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PREPAID-SHIPPER PAYS

Received \$ _____ to apply to the prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Vehicle ID PTLZ242141

Seal
Numbers

No. of
Packages

Type
Package

Description of Articles, Special Marks, and Exceptions

Gross
Weight

UOM

Rate

14.00

Pallets

Ref PO: 1000139450

3

PULPBOARD or FIBREBOARD, N.O.I., CLASS 055
Not Corrugated Item 151320

42,674

Lbs

Commodity
Code

G/L Account Number

Weight

191

B35301801561002

42,674 Lbs

This shipment is correctly described.
Correct weight is _____
Subject to verification by the Weighing
and Inspection Bureau according to
agreement.

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission"

NOTE: Where a truckload rate is dependent upon the condition shipper loads and consignee unloads,
Sonoco hereby agrees to conditions and executes SLCU notation.

"If the shipment moves between two ports by a carrier by water,

the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
per _____

For payment of prepaid freight charges, mail
freight bill with bill of lading copy attached to:

Sonoco Products
c/o Cass Information Systems

P. O. Box 67

St. Louis, MO 63166

Sonoco Products Company,

Shipper, Per _____

Agent, Per _____

Per Authorization

PD35040

Permanent postoffice address of shipper, HARTSVILLE, SC USA

BOL printed on: 06/16/2024



STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL
NOT NEGOTIABLE

TMS ID: 101268391

BILL OF LADING

BOL ID B35368438

Ship Date 06/16/2024

Manifest ID 69489

Load ID 4404372

Carrier GSRR GOLD STAR TRANSPORTATION INC

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Per Sonoco Products Co.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PREPAID-SHIPPER PAYS

Received \$ _____ to apply to the prepayment of the charges on the property described hereon.

Agent or Cashier

Vehicle ID PTLZ242141

Seal Numbers

From HOLYOKE
SONOCO PRODUCTS COMPANY
200 S. WATER STREET

HOLYOKE MA 01040 USA

Destination SONOCO - NEWPORT-ICD
766 INDUSTRIAL ROAD

NEWPORT, TN 37821 USA

No. of Packages Type Package Description of Articles, Special Marks, and Exceptions

Ref PO: 1000139450

3

14.00 Pallets PULPBOARD or FIBREBOARD, N.O.I., CLASS 055
Not Corrugated Item 151320

Gross Weight UOM Rate

42,674 Lbs

Commodity Code 191 G/L Account Number B35301801561002 Weight 42,674 Lbs

This shipment is correctly described, correct weight is _____, Subject to verification by the Weighing and Inspection Bureau according to agreement.

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission

NOTE: Where a truckload rate is dependent upon the condition shipper loads and consignee unloads; Sonoco hereby agrees to conditions and executes SLCU notation.

*If the shipment moves between two ports by a carrier by water,

the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per

For payment of prepaid freight charges, mail freight bill with bill of lading copy attached to:

Sonoco Products
c/o Cass Information Systems
P. O. Box 67
St. Louis, MO 63166

Sonoco Products Company,

Shipper, Per SC

Agent, Per _____

Per Authorization

PD35040

Permanent postoffice address of shipper, HARTSVILLE, SC, USA

BOL printed on: 06/16/2024