

**Bill to:**

FIVE STAR LOGISTICS
650 NORTH RADDANT ROAD,
Batavia,
IL,
60510

Invoice Date: 06/25/2024

Invoice #: 0034970

Terms: NET 30

Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		850 County Rd 75 NW, Clearwater, MN 55320 - 8170 N Granville Woods Road, Milwaukee, WI 53223			
			1	\$700.00	\$700.00

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



Rate Confirmation Agreement for Five Star Logistics Inc.

***** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE *****

- The carrier is responsible for securing the load.
- Driver Must report any overages, shortages of damaged product immediately.
- The Carrier is responsible for any fees associated with late delivery or damaged product.
- Please send Five Star Logistics, Inc a copy of the signed BOL immediately after unloading
- Carriers must keep all scale tickets and paperwork received from shippers and consignees.
- Failure to do so may result in delayed payment or fees.
- All invoices and Proof of deliveries should be submitted to collin@fivestartransport.com

**Five Star Logistics Inc.
PO BOX 906
St. Joseph, MN 56374
(844) 300-3857**



Five Star Logistics Inc.
PO BOX 906
St. Joseph, MN 56374
844-300-3857 844-350-6399

Page 1

Load Confirmation

0034970

Carrier:	Royal3 Inc Chicago IL 60638	Contact:	Bonnie
Date:	06/24/2024	Phone:	(630) 485-7370
		Fax:	(630) 485-6980
Order	Order: 0034970 Miles: 389.0 Temp: BOL: 11637577	Commodity: Plastics Weight: 26000.0 Trailer: Van (DAT) Reference:	

PU 1	Name: T.O. Plastics, Inc. Address: 850 County Rd 75 NW CLEARWATER MN 55320 Phone: (320) 558-5554 Reference number: BM 11637577	Date: 06/24/2024 1200 06/24/2024 1530 Contact: Paige Ovick Driver Load: No driver loading or unload
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Reference number: PU 25059 120090/120091/120092

Reference number: PU 754201/754202/754217

SO 2	Name: Carlin Sales Corp Address: 8170 N Granville Woods Road MILWAUKEE WI 53223 Phone: (800) 657-0745 Reference number: DO 105609/105608/105634	Date: 06/25/2024 0000 Contact: Receiving Driver Load: No driver loading or unload
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Payment	Carrier Freight Pay:	\$600.00
	Total Carrier Pay:	\$600.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

T.O. Plastics, Inc. - FCFS LOADING HOURS 8am-3:30pm

T.O. Plastics, Inc. - 26 pallets of plastic pots and trays (48L 44W 96H)

Carlin Sales Corp - Appointment required **MUST CALL 24-48HRS

PRIOR TO SETUP A DELIVERY APPOINTMENT**

Carlin Sales Corp - DRIVER IS RESPONSIBLE FOR CALLING AHEAD WITH ETA IN ADVANCE TO SECURE UNLOADING APPOINTMENT.

Please Sign: *Bonnie R*

☒ (X) Accept

☐ () Decline

Attention: Erin Bircher
(320) 433-4174
erin.bircher@fivestarlogistics.com

Driver Name: Carl

Driver Cell: (305) 896-3136

Driver Email:

Tractor #: 721

Trailer #: 721





STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 11637577

Dry van 53'

FIVE STAR LOGISTICS

▷ TRUCKLOAD

📍 Pick up on Mon Jun 24 at	📍 Deliver to
T.O. PLASTICS 850 COUNTY ROAD 75 Clearwater, MN 55320 US Palge Ovick (320) 558-5554 povick@toplastics.com	CARLIN SALES CORP 8170 N GRANVILLE WOODS ROAD Milwaukee, WI 53223 US RECEIVING (800) 657-0745 dlangerman@carlinsales.com
//	// Appointment required **MUST CALL 24-48HRS PRIOR TO SETUP A DELIVERY APPOINTMENT**
# Ref # 754201/754202/754217 25059 120090/120091/120092	# Ref # 105609/105608/105634
🕒 Ready by 08:00 AM, closes at 03:30 PM	🕒 Ready by 08:00 AM, closes at 04:00 PM

\$	Bill to: TO Plastics - 830 County Road 75 NW - Clearwater, MN 55320 US - (320) 558-5520
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Units	Pkg	HM	Description	Weight
26	Pallet		Plastic Pots & Trays for use In Greenhouse Production (48L 44W 96H)	26,000 lbs.
26	Total units and weight			26,000 lbs.

T.O. PLASTICS

CARLIN SALES CORP

Units:

Five Star Logistics

Units:

Sign:

Date:

Sign:

Date:

Sign:

Date:

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable International and national governmental regulations.

T.O. PLASTICS

STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 11637577

Dry van 53'

**SUBJECT TO
PIECE COUNT**

FIVE STAR LOGISTICS

▷ TRUCKLOAD

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