



**Bill to:**  
FIRST STAR LOGISTICS LLC  
636 Northland Blvd,  
Cincinnati,  
OH,  
45202

Invoice Date: 06/28/2024  
Invoice #: 324050  
Terms: NET 30  
Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		501 E Munising Ave, Munising, MI 49862, USA - Laredo, TX 78045			
			1	\$3,000.00	\$3,000.00

<b>TOTAL</b>
\$3,000.00

**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**



First Star Logistics, LLC  
P. O. Box 498459  
Cincinnati, OH 45249

324050 RATE CONFIRMATION

From : Tyler Mullins on 06-25-2024 at 01:31pm  
Email : tyler@firststarlog.com  
Phone : 812-203-0700 Fax:

Carrier: BRZ  
Attn : Shawn  
Phone : Fax: 708-300-5150

MC# : 086875  
USDOT# : 3119062  
Truck# :  
Trailer#:  
Container# :

Driver : Evans  
Phone : 214-881-4382  
Pallets:  
Pieces :  
Weight : 42000  
Miles :

Size/Type : 53' Van  
Description: PAPER PRODUCTS

Type	Location	Appointment	Notes
PICK	Neenah Paper Munising 501 East Munising Ave. Munising, MI 49862 Phone:	06-26-24 0800-1430	
DROP	See Bol's Laredo, Tx Laredo, TX 78045 Phone:	06-28-24 0700-1500 By ap pt	

CHARGES

DISPATCH NOTES

	3,000.00	Carrier must email when truck is entering detention time for it to be paid.
Total	3,000.00	NOT AFTER

This rate confirmation supplements the Broker-Carrier Agreement. FSL agrees to pay the rate and charges shown hereon (subject to set-off for freight claims), and no different tariff, rate or schedule of the rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. FSL reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pick up or late delivery. The carrier agrees that the freight will not be re-brokered, interlined, reassigned, or subcontracted. In the event the shipper of the freight requires FSL to waive rights of salvage or resale, Carrier hereby waives any and all rights of salvage or resale of the subject. Paperwork must be sent in as a PDF.

Send Carrier Bills To The Address Above Pro #324050 Must Appear On All Invoices

Please send carrier paperwork to [invoicing@firststarllc.com](mailto:invoicing@firststarllc.com) and reference our load number in the subject line

Carrier Signature 

Date 06-25-2024

**Straight Bill Of Lading - Short Form**  
**Original - Non Negotiable**

**Master Bill**



Neenah Paper Michigan  
 Inc  
 501 East Munising  
 Avenue  
 Munising MI 49862 US

This property described below, in apparent good order, except as noted (contents and condition of contents packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the 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 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, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform domestic Straight bill of lading set forth (1) in uniform freight classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper here by 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.

Ship Date : 26-JUN-24  
 Trip/Load ID: MX20240626INNJAL  
 TMS Load #: 9170037  
 Carrier: First Star Logistics  
 SCAC: FSGE  
 Trailer Number: PTLZ244738  
 Seal Number :  
 Freight On Board: FCALAR  
 Vehicle Prefix:  
 Bill Of Lading Number : 732360

Stop Off 1  
 Consigned to  
 Innovacion, S.A. de C.V.  
 C/O Ramon Barrios  
 2122 Jefferson Street  
 LAREDO TX US 78040

Paper, Paperboard, Fiberboard or  
 Pulpboard, NOI in pkg PCF 30 or GT  
 55  
 NMFC code: 150550-05  
 Carrier Service Comments:  
 LTL Accessorial Comments: 38431098:

Customer POs:  
 453

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 is hereby specifically stated by the shipper to be not exceeding. PER

Shippers imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all requirements of Uniform Freight.

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.

If charges are to be prepaid write or stamp here.

**Prepay & Absorb**

(Signature of Consignor)

Received \$

To apply in prepayment of the charges on the property described here on.

Agent or Cashier  
 Per

The signature here acknowledges only the amount prepaid.

Charges:\$  
 Advanced:\$

**Time Stamp**

Stop Off	Cartons	PKGs	Rolls	Skids	Pallets	Gross Weight
1	0	0	48	0	14	10,898
Totals	0	0	48	0	14	10,898

The shipment is correctly described.  
 Correct weight is as shown in  
 weight column subject to  
 verification by the Western  
 Weighing and inspection Bureau  
 according to agreement no 4613.  
 Agent

Driver

Date

Shipper

Per



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Agent

Driver

Date

Shipper

Per

**RAMON BARRIOS, INC.**

**6-28-24**

THIS RECEIPT IS SUBJECT TO VERIFY THE  
CONTENT OF THIS TRAILER LOAD AS WELL  
AS THE CONDITION OF MERCHANDISE  
LOADED ON THIS FREIGHT BILL A

*Cristian Alanis*