

**Bill to:**

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

Invoice Date: 02/26/2024

Invoice #: 1927039

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		15250 NORTH BEACH ST Roanoke, TX 76262 - 747 DOUGLAS HILL ROAD Lithia Springs, GA 30122			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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: **1927039**  
Phone: 207-245-2908  
Fax: 512-879-9074  
Email: SDoyle@rcmoore.com

<b>Name</b>	ROYAL 3 INC	<b>Pickup Date</b>	2/23/2024 9:00 PM	<b>Earliest</b>	2/23/2024 9:00 PM	<b>Latest</b>	2/23/2024 9:00 PM
<b>Contact</b>		<b>Delivery Date</b>	2/25/2024 8:00 AM		2/25/2024 8:00 AM		2/25/2024 8:00 AM
<b>Phone</b>	630-485-7370	<b>Temperature</b>	-	<b>Miles</b>	804		
<b>Fax</b>	630-485-6980						

**Remarks** CS/2-20/TC

all driver must use macropoint & pad lock trl

## Rate Information

Description	Quantity	Rate Unit	Amount
North Star Line Haul	1	\$1,600.00 FLT	\$1,600.00
		<b>Total Pay:</b>	<b>\$1,600.00</b>

## Route Information

### Pickup # 1

	<b>Ealiest</b>	<b>Latest</b>
<b>TQB</b>	<b>Date</b> 02/23/24 21:00	02/23/24 21:00
15250 NORTH BEACH ST	<b>Weight</b> 42848 LBS	
Roanoke, TX 76262		
Phone:		

### Stop Information

ORD-STD000134380

### Drop # 1

	<b>Ealiest</b>	<b>Latest</b>
<b>ATLANTA SERVICE CENTER 3216</b>	<b>Date</b> 02/25/24 08:00	02/25/24 08:00
747 DOUGLAS HILL ROAD	<b>Weight</b> 42848 LBS	
Lithia Springs, GA 30122		
Phone:		

### Stop Information

7614452021

## Carrier Load Confirmation

Send Bill To: nsinvoicemailbox@rcmoore.com

Our Invoice Reference Load # 1927039

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:: SDoyle@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:**

Sid Doyle  
North Star Transport Group, Inc

**North Beach**

15250 N Beach St  
Roanoke TX, 76262

Bill of Lading 6991212	
Date 02/23/2024	Page 3 of 3

**COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING**

<b>SHIP TO:</b> Lithia Springs 747 Douglas Hill Rd Lithia Springs GA 30122 USA		<b>BILL FREIGHT TO:</b> Celsius Inc. 2424 N Federal Hwy, Suite 208 Boca Raton FL 33431 USA	
Sales Order Number 491879	ORDER NUMBER 134380	Based on SO 491879 FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID	
		Cust Order #	PO # 7614452021

Total Qty Ship: 4,160 Is Trailer Clean and Damage Free? Yes ☒ No ☐ Total Gross WT: 44,698.40 lb  
Total Pallets: 20 Seal# 3611093

RECEIVED subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property, that every service to be performed by the carrier of said property, and to every time interval and as to every time interval, shall be subject to the terms and conditions of the Bill of Lading and the carrier of said property shall be liable for the same. The carrier of said property, if it is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes those standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short Form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.

Carrier ROYAL 3	Unit# W94939
Driver Name: WILLIAM	Date 2/23/2024
Driver Signature	Shipper/Signature and Trailer Inspected By:  LAID

1060540  
Tubert 2/25