

**Bill to:**

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

Invoice Date: 02/26/2024

Invoice #: 0092376

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/25/2024		69 WASHINGTON STREET, MENASHA, WI 54952 - 766 INDUSTRIAL ROAD, NEWPORT, TN 37821			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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**



Date Sent: 02/23/2024

File #: 0092376  
Carrier: ZIGI FREIGHT INC DBA ROYAL3  
Contact: Joey

Commodity: Paper (Palletized) Food grade  
Weight: 42500.0  
Trailer: Van (DAT)  
Miles: 734.0

#### PICKUP AND DELIVERY INFORMATION

Name: MENASHA 1 WHSE  
Address: 69 WASHINGTON STREET  
MENASHA WI 54952

Date: 02/25/2024 0600  
02/25/2024 1300

Ref Number: AR PO 101191451  
Ref Number: PO 1000134745  
Ref Number: PU 6172897  
Ref Number: SI 6172897  
Ref Number: VT team only - dry van

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

Date: 02/26/2024 0900

Ref Number: PO 1000134745  
Ref Number: PU 6172897

Payment Carrier Freight Pay: \$2,000.00  
Total Carrier Pay: \$2,000.00

MENASHA 1 WHSE - DRIVER MUST GET A SEAL BEFORE LEAVING OR WILL BE REJECTED AT THE RECEIVER

**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

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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 :** Joey Cimbaljevic

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**\*\*\*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!*





TMS ID: 101191451

**STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL  
NOT NEGOTIABLE****BILL OF LADING****BOL ID** B28036204**Ship Date** 02/25/2024**Manifest ID** 137296**Load ID** 6172897**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**

B280

MENASHA  
SONOCO - U.S. MILLS, INC.  
69 WASHINGTON STREET

MENASHA WI 54952 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.

**Destination**

C324

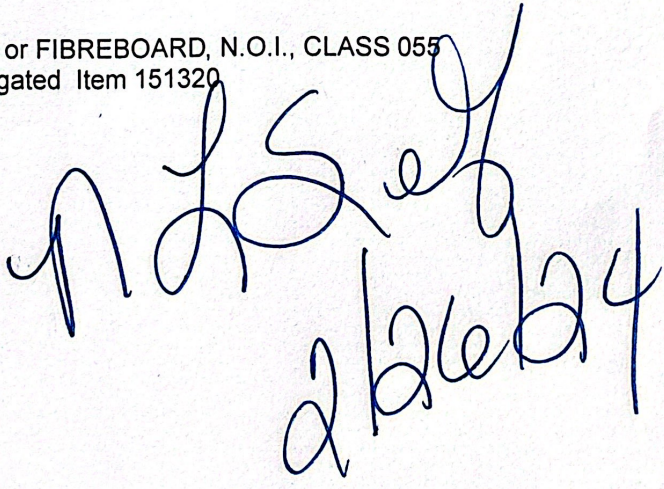
SONOCO - NEWPORT -ICD  
766 INDUSTRIAL ROAD

NEWPORT, TN 37821 USA

**Agent or Cashier**

Per \_\_\_\_\_

**Vehicle ID** 94950**Seal Numbers** 085892

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Gross Weight	UOM	Rate
10.00	Pallets	Ref PO: 1000134745 1 PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320 	40,360	Lbs	

Commodity Code	G/L Account Number	Weight	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*
191	B28001801561002	40,360 Lbs		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 _____
	Per Authorization		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 _____

PD35040

Permanent postoffice address of shipper, HARTSVILLE, SC USA

BOL printed on: 02/25/2024