

**Bill to:**

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

Invoice Date: 02/26/2024

Invoice #: 0091681

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/24/2024		639 PATRICK HWY HARTSVILLE SC 29550 - 1025 INDUSTRIAL PARKWAY PERU IN 46970			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$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: 02/23/2024

File #: 0091681  
Carrier: ZIGI FREIGHT INC DBA ROYAL3  
Contact: Stephen

Commodity: paper rolls floor loaded  
Weight: 44304.0  
Trailer: Van (DAT)  
Miles: 686.0

PICKUP AND DELIVERY INFORMATION

Name: HARTSVILLE INTL WHSE B350  
Address: 639 PATRICK HWY  
HARTSVILLE SC 29550

Date: 02/24/2024 1900

Ref Number: AR PO 101185851  
Ref Number: PO 4020338463  
Ref Number: PU 1244950  
Ref Number: SI 1244950  
Ref Number: VT 53FT DRY

Name: HERAEUS ELECTRO-NITE  
Address: 1025 INDUSTRIAL PARKWAY  
PERU IN 46970

Date: 02/26/2024 0700  
02/26/2024 1500

Ref Number: PO 4020338463  
Ref Number: PU 1244950

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

Special instructions here

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**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 :** \_\_\_\_\_

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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!*



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

TMS ID: 101185851

Carrier	GSRR	GOLD STAR TRANSPORTATION INC
SHIPPER'S CERTIFICATE: The undersigned hereby certifies that the contents and condition of the packages are as described in the bill of lading and that the same are in conformity with the bill of lading and that the same are in conformity with the bill of lading and that the same are in conformity with the bill of lading.		
From	B350	HARTSVILLE CYLINDER SONOCO PRODUCTS COMPANY NORTH SECOND STREET HARTSVILLE SC 29550 USA
Destination	COR0086567	HERAEUS ELECTRO-NITE 1025 INDUSTRIAL PARKWAY PERU, IN 46970 USA

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Net Weight	Gross Weight	UOM	Rate
20.00	Pallets	Ref PO. 4020338463 PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320  Rolls must be loaded on mats and a Loading Checklist must be completed prior to shipment. Do not use Dummy Pallets for Mexico For Mexico use Export Pallets	40,890	41,890	Lbs	

Commodity Code	G/L Account Number	Weight
191	B35001804561001	41,890 Lbs
Per Authorization		
Permanent postoffice address of shipper, HARTSVILLE, SC USA		

PD35040 1 BOL printed on: 02/24/2024