Royal 3inc.

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

TOTAL	
\$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

	_ GAL D <del>×</del>	STAR					Date Sent:	02/23/20
	EST TRANSPORT	ATION 1982	<u></u>		Con	nmodity:	paper rolls floo	or loaded
File #:	0091681					Weight:	44304.0	
Carrier:	ZIGI FREIG	HT INC DBA	ROYAL3			Trailer:	Van (DAT)	
Contact:	Stephen						686.0	
						Miles:	000.0	
			PICKUP A	ND DELIVERY I	NFORMATION			
_	Name: Address:	HARTSVIL 639 PATRI HARTSVIL		SE B350 29550	Date:	02/2	4/2024 1900	-
	Ref Number:		O 101185851	20000				
	Ref Number:	PO	402033846	3				
	Ref Number:	PU	1244950	-				
	Ref Number:	<u>SI</u>	1244950					
	Ref Number:	<u>VT</u>	<u>53FT_DRY</u>					
_	Name: Address:		ELECTRO-N STRIAL PAR IN		Date:		6/2024 0700 6/2024 1500	_
	Ref Number:	PO	402033846	3				
	Ref Number:	PU	1244950	_				
Payn	nent Carr	ier Freight I	Pay:	\$1,300	.00			
	-	tal Carrier F		\$1,300	<u></u>			

Special instructions here

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 lumper 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

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 :** 

\*\*\*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 SUCCESS	TMO ID. 40440101
	BILL OF LADING
NOT NEGOTIABLE	L BOL ID B35015312 Shin Date 02/24/2024
Carrier GSRR GOLD STAR TRANSPORT	2
ECENED: subject to the classifications and lawfup filed larifly in the fact on the class of the base of the hard condition in possession more many marked consigning and accurate of the base of the b	
To inch note to addressing, it is manual weighty under personance and a finance to the same and the personance personance and and the same and the s	corper service 3 Subject to Sciench of conditions, of applicable and as manning all of lading. (This symptoment is to be derivered arother carrier or time or time and any of the conditioner shall sign the consignor, the conditions shall sign the applied and another the net manner share and string.
From HARTSV/III I E CVVI in the checky agreed to by the shipper and accepted for himself and his as	
B350 SONOCO THE O'LINDER NORTH SECOND STREET	± □.
	Received 5 to apply to the prepayment of the charges on the
COR0086567 1025 INDISTRIAL DAPK////	Agent or Cashier Per
	Vehicle ID 289475
	Seal Numbers
No. of Type Description of Articles, Special Marks, and Exceptions	Net Gross UOM Rate Weight Weight
Ref PO. 4020338463	
20.00 Pallets PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320	40,890 41,890 Lbs
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 Palles	
Sectionson +	
Correct weight is Subject to verification by the Weighing and Inspection Bureau according to appreement.	simplers import in tike of stamp, tot a part of end of and warms approved by the interstate Commerce Commission ODE: Where a Tinchod rate is dependent upon the condition shipper loads and consigning unloads,
B35001804561001 41,890 Lbs	NOTE When the grade or decidence when any accurate when the year of year and year. Note that we want the second of the property is the second of the property of the property is the property of the proper
For payment of prepaid freight charges, mail relight bill with bill of lading cocy attached to: Sonoco Products co Cass Information Systems	Sonoco Products Company, Shipper, Per
Per Authorization St. Louis, MO 63166	Agent, Per
permanent postolice address of shipper, <u>HARTSVILLE, SC</u>	E, SC , USA