Royal Zinc.

Bill to: NORTH STAR TRANSPORT GROUP INC 8 GINN ROAD, Scarborough, ME, 04074 Invoice Date: 07/02/2024 Invoice #: 1970034 Terms: NET 30 Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		15250 NORTH BEACH ST, Roanoke, TX 76262 - 1304 W 20TH ST, Okmulgee, OK 74447			
			1	\$900.00	\$900.00

TOTAL	
\$900.00	

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: 1970034 Phone: 207-245-2908 Fax: 512-879-9074 SDoyle@rcmoore.com

Email:

			Earliest	Latest
Name	ROYAL 3 INC	Pickup Date	7/1/2024 3:00 PM	7/1/2024 4:00 PM
Contact		Delivery Date	7/2/2024 6:00 AM	7/2/2024 6:00 AM
Phone	630-485-7370	Temperature	- Miles	233
Fax	630-485-6980			

#### all driver must use macropoint & pad lock trl Remarks

Description	Quantity	Rate Unit	Amount
North Star Line Haul	1	\$900.00 FLT	\$900.00
		Total Pay:	\$900.00

### Pickun #1

Phone:

Fickup # 1		Ealiest	Latest	
TQB	Date	07/01/24 15:00	07/01/24 16:00	
15250 NORTH BEACH ST Roanoke, TX 76262	Weight 4	2596 LBS		

### **Stop Information**

Drop # 1		Ealiest	Latest
OKMULGEE MNFG	Date	07/02/24 06:00	07/02/24 06:00
1304 W 20TH ST Okmulgee, OK 74447 Phone:	Weight 4	2596 LBS	

#### **Stop Information**

07/02/2024 06:00/ 46352087

#### Send Bill To: nsinvoicemailbox@rcmoore.com

#### This address accepts emails with attachements only and is unmonitored. Load number, <u>MUST</u> be in the subject line of the email.

**ROYAL 3 INC** 

Kelly Avanovic

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.
- 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. <u>ALL AP questions email: northstarap@rcmoore.com</u>
- 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 desintation(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

			5. J 31.55				Bill of I	Lading
North Beach								3669
15250 N Beach S	t						Date	Page
Roanoke TX,7626	52					0	7/01/2024	3 of 3
	HORT FORM OF STR	RAIGHT BILL	OF LADING	SUBJ	ECT TO TH	E TERMS	& CONDITION	S HEREIN AND
	ON REVERS	E OF STANDA	ARD UNIFOR	RM ST	RAIGHT B	ILL OF LAD	ING	
SHIP TO: OKMULGEE MNFG 1304 W 20th St Okm	(4021491) nulgee OK 744476304				T TO: r Energy Comp ter Way	bany		
				Corona USA	CA 92879			
Sales Order Number	ORDER NUMBER	Based on SO 50	07856					
507856	0083026931	COLLECT UN	RGES WILL BE LESS MARKED PAID			3rd Party	Cust Order # 1244047	
Total Qty Ship: Total Pallets:	22	Trailer Clean eal# <u>6574900</u>	5	e Free	9? Yes	<u>k</u> No	Tot	al Gross WT: 41,657.22 lb
except as noted (control being understood thro delivery, if on its route over all or any portion hereunder shall be the the date hereof if this is certifies that he is fam pre-printed Straight Bill	the classifications and tariff ents and condition of conten- ugh this contract as meanin , otherwise to deliver it to ar of said route to destination, subject to all the terms and s a rail or a rail-water shipm iliar with all the terms and co I of Lading - Short Form for cepted by himself and his as	Its in packages unkr g any person or corr other carrier on the and as to each part I conditions of the U ent, or (2) in the app onditions of this bill which this documen	nown), marked, c poration in posse route to said dea y at any time inte niform Domestic blicable motor ca f lading which al	ession o estination erest in Bill of L arrier cla	f the property up the property up the second second all or any of sain ading set fourth ssification tariff des those stan	as indicated an adder the contra agreed, as to e d property, that n (1) in the Unif if this is a moto dard conditions	ct) agrees to carry ach carrier of all or every service to be orm Freight classifi or carrier shipment. listed on the back	it to its usual place of any said property e performed cation in effect on Shipper hereby of the standard
Carrier	ROYAL 3		U	Init#		H032	56	
Driver Name: Y	ASSER		Da	ate	7/1/2024			
Driver Signature			S	Shippe	er/Signatur	e and Trail	er Inspected I	By:
					A	Z	- Agaran - M	

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER

### North Beach

15250 N Beach St

Roanoke TX,76262

OKN 1304	ULGEE N	INFG (402 it Okmulg	21491) ee OK 744476304		BILL FREIGHT TO: Monster Energy Cor 1 Monster Way Corona CA 92879 USA	npany		
S	ales Orde	er   O	RDER NUMBER	Based on SO 50				
50	<u>Number</u> )7856		0083026931	COLLECT UN	ARGES WILL BE ILESS MARKED EPAID	3rd Party	Cust Order # 12440477	<b>PO #</b> 4505579658
Un	ite	Qty S	hip Iter		LotNumber		Batch	Weight
	plt	70	105849 Monster Ultra Vic		383400H74620130	70	D2429X	1,913.0
1	PLT	70	109145 Monster Ultra Su	nrise 24/16oz	280302H71230132	70	L2316X	1,907.6
1	PLT	70	109145 Monster Ultra Su	nrise 24/16oz	280302H71230172	70	L2316X	1,907.6
1	PLT	70	181016 Monster Energy 2	24/16oz	184540H75560079	70	F2424X	1,891.00
1	PLT	70	181016 Monster Energy 2	4/16oz	184540H75560080	70	F2424X	1,891.0
1	PLT	70	181016 Monster Energy 2	24/16oz	184540H75560099	70	F2424X	1,891.00
1	PLT	70	181016 Monster Energy 2	4/16oz	184540H75560100	70	F2424X	1,891.00
1	PLT	70	181016 Monster Energy 2	4/16oz	184540H75560191	70	F2424X	1,891.00
1	PLT	70	181016 Monster Energy 24	4/16oz	184540H75560192	70	F2424X	1,891.00
1	PLT	70	181016 Monster Energy 24	¥/16oz	184540H75560199	70	F2424X	1,891.00
1	PLT	70	181016 Monster Energy 24	4/16oz	184540H75560200	70	F2424X	1,891.00

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER

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SHIP TO: OKMULGEE 1304 W 20th	MNFG (	4021491 ulgee OK	) 744476304		BILL FREIGHT TO: Monster Energ 1 Monster Way	1.11.11.19			
				Based on 60	Corona CA 92 USA	8/9			
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1 PLT	70	)	181016 Monster Energy 24/	'16oz	184540H75560219	Çr.	70	F2424X	1,891.0
1 PLT	70	)	181016 Monster Energy 24	16oz	184540H75560220		70	F2424X	1,891.0
1 PLT	70		181016 Monster Energy 24/	16oz	184540H75560221		70	F2424X	1,891.(
1 PLT	70	)	181016 Monster Energy 24/	16oz	184540H75560222		70	F2424X	1,891.(

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER

North Beach		7		Bill of L 73030	
15250 N Beach S	t b ab a	20		Date	Page
Roanoke TX,7626	Doch &	13 Martin	C	7/01/2024	3 of 3
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ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER