

**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
Email: SDoyle@rcmoore.com

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

Remarks all driver must use macropoint & pad lock trl

Rate Information

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

Route Information

Pickup # 1

	Earliest	Latest
TQB	Date 07/01/24 15:00	07/01/24 16:00
15250 NORTH BEACH ST	Weight 42596 LBS	
Roanoke, TX 76262		
Phone:		

Stop Information

Drop # 1

	Earliest	Latest
OKMULGEE MNFG	Date 07/02/24 06:00	07/02/24 06:00
1304 W 20TH ST	Weight 42596 LBS	
Okmulgee, OK 74447		
Phone:		

Stop Information

07/02/2024 06:00/ 46352087

Carrier Load Confirmation

Send Bill To: nsinvoicemailbox@rcmoore.com

Our Invoice Reference Load # 1970034

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


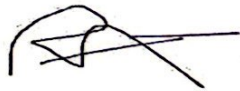
Bill of Lading 7303669	
Date	Page
07/01/2024	3 of 3

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

SHIP TO: OKMULGEE MNFG (4021491) 1304 W 20th St Okmulgee OK 744476304		BILL FREIGHT TO: Monster Energy Company 1 Monster Way Corona CA 92879 USA		
Sales Order Number 507856	ORDER NUMBER 0083026931	Based on SO 507856		
		FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID 3rd Party	Cust Order # 12440477	PO # 4505579658

Total Qty Ship:	1,540	Is Trailer Clean and Damage Free? Yes <u>x</u> No <u> </u>	Total Gross WT:
Total Pallets:	22	Seal# <u>6574900</u>	41,657.22 lb

RECEIVED subject to the classifications and tariffs in effect on the date of the issue 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 over all or any portion of said route to destination, and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be the subject to all the terms and conditions of the Uniform Domestic Bill of Lading set fourth (1) in the Uniform Freight classification in effect on the date hereof if this 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#	H03256
Driver Name:	YASSER	Date	7/1/2024
Driver Signature	Shipper/Signature and Trailer Inspected By:		
			

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

Bill of Lading 7303669	
Date	Page
07/01/2024	1 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

SHIP TO:

OKMULGEE MNFG (4021491)
1304 W 20th St Okmulgee OK 744476304

BILL FREIGHT TO:

Monster Energy Company
1 Monster Way

Corona CA 92879
USA

Sales Order
Number

507856

ORDER NUMBER

0083026931

Based on SO 507856

FREIGHT CHARGES WILL BE
COLLECT UNLESS MARKED
PREPAID

3rd Party

Cust Order #
12440477

PO #
4505579658

Units	Qty Ship	Item	LotNumber		Batch	Weight
1 plt	70	105849 Monster Ultra Violet 24/16oz	383400H74620130	70	D2429X	1,913.00
1 PLT	70	109145 Monster Ultra Sunrise 24/16oz	280302H71230132	70	L2316X	1,907.61
1 PLT	70	109145 Monster Ultra Sunrise 24/16oz	280302H71230172	70	L2316X	1,907.61
1 PLT	70	181016 Monster Energy 24/16oz	184540H75560079	70	F2424X	1,891.00
1 PLT	70	181016 Monster Energy 24/16oz	184540H75560080	70	F2424X	1,891.00
1 PLT	70	181016 Monster Energy 24/16oz	184540H75560099	70	F2424X	1,891.00
1 PLT	70	181016 Monster Energy 24/16oz	184540H75560100	70	F2424X	1,891.00
1 PLT	70	181016 Monster Energy 24/16oz	184540H75560191	70	F2424X	1,891.00
1 PLT	70	181016 Monster Energy 24/16oz	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 24/16oz	184540H75560200	70	F2424X	1,891.00

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North Beach
15250 N Beach St
Roanoke TX, 76262

Bill of Lading 7303669	
Date	Page
07/01/2024	2 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

SHIP TO: OKMULGEE MNFG (4021491) 1304 W 20th St Okmulgee OK 744476304		BILL FREIGHT TO: Monster Energy Company 1 Monster Way Corona CA 92879 USA		
Sales Order Number 507856	ORDER NUMBER 0083026931	Based on SO 507856		
		FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID	3rd Party	Cust Order # 12440477 PO # 4505579658

Units	Qty Ship	Item	LotNumber		Batch	Weight
1 PLT	70	181016 Monster Energy 24/16oz	184540H75560201	70	F2424X	1,891.00
1 PLT	70	181016 Monster Energy 24/16oz	184540H75560209	70	F2424X	1,891.00
1 PLT	70	181016 Monster Energy 24/16oz	184540H75560210	70	F2424X	1,891.00
1 PLT	70	181016 Monster Energy 24/16oz	184540H75560213	70	F2424X	1,891.00
1 PLT	70	181016 Monster Energy 24/16oz	184540H75560214	70	F2424X	1,891.00
1 PLT	70	181016 Monster Energy 24/16oz	184540H75560215	70	F2424X	1,891.00
1 PLT	70	181016 Monster Energy 24/16oz	184540H75560216	70	F2424X	1,891.00
1 PLT	70	181016 Monster Energy 24/16oz	184540H75560219	70	F2424X	1,891.00
1 PLT	70	181016 Monster Energy 24/16oz	184540H75560220	70	F2424X	1,891.00
1 PLT	70	181016 Monster Energy 24/16oz	184540H75560221	70	F2424X	1,891.00
1 PLT	70	181016 Monster Energy 24/16oz	184540H75560222	70	F2424X	1,891.00

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

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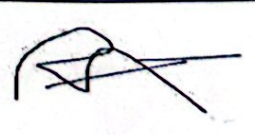
Bill of Lading 7303060	
Date 07/01/2024	Page 3 of 3

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

SHIP TO: OKMULGEE MNFG (4021491) 1304 W 20th St Okmulgee OK 744476304		BILL FREIGHT TO: Monster Energy Company 1 Monster Way Corona CA 92879 USA	
Sales Order Number 507856	ORDER NUMBER 0083026931	Based on SO 507856	
FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID		3rd Party	Cust Order # 12440477 PO # 4505579658

Total Qty Ship: 1,540 Is Trailer Clean and Damage Free? Yes x No Total Gross WT: 41,657.22 lb
Total Pallets: 22 Seal# 6574900

RECEIVED subject to the classifications and tariffs in effect on the date of the issue 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 over all or any portion of said route to destination, and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be the subject to all the terms and conditions of the Uniform Domestic Bill of Lading set fourth (1) in the Uniform Freight classification in effect on the date hereof if this 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# H03256
Driver Name: YASSER	Date 7/1/2024
Driver Signature	Shipper/Signature and Trailer Inspected By:
	

Chris Davis
07/02/24

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