



Bill to:
FIRST STAR LOGISTICS LLC
636 Northland Blvd,
Cincinnati,
OH,
45202

Invoice Date: 07/15/2024
Invoice #: Ref# 65167961 / PO 590075-5020
Terms: NET 30
Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		6275 Fairfield Business Center Dr, Fairfield, OH 45014, USA - 615 Farm to Market 2404, Abilene, TX 79601, USA			
			1	\$2,118.00	\$2,118.00

TOTAL
\$2,118.00

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



First Star Logistics, LLC
P. O. Box 498459
Cincinnati, OH 45249

326264 RATE CONFIRMATION

From : TREY ROSEBERRY on 07-12-2024 at 10:58am
Email : hroseberry@firststarllc.com
Phone : 812-496-3307 Fax:

Carrier: BRZ
Attn : smith
Phone : 708-852-5556 Fax: 708-300-5150

MC# : 086875
USDOT# : 3119062
Truck# : 853
Trailer#: HT367112
Container# :

Driver : william
Phone : 321-315-6408
Pallets:
Pieces :
Weight : 30000
Miles :

Size/Type : 53' Van
Description: multi fittings

Type	Location	Appointment	Notes
PICK	Ipex- 4507 Lesaint Ct. Fairfield, OH 45014 Phone: 513-942-9910	07-12-24 3PM	Ref# 65167961
DROP	Rosendin Project Ludicrous 615 Fm 2404 Abilene, TX 79601 Phone:	07-15-24	Ref# PO 590075-5020

CHARGES

DISPATCH NOTES

LINE HAUL	2,118.00	Drive safe and call with any questions or concerns.
Total	2,118.00	

This rate confirmation supplements the Broker-Carrier Agreement. FSL agrees to pay the rate and charges shown hereon (subject to set-off for freight claims), and no different tariff, rate or schedule of the rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. FSL reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pick up or late delivery. The carrier agrees that the freight will not be re-brokered, interlined, reassigned, or subcontracted. In the event the shipper of the freight requires FSL to waive rights of salvage or resale, Carrier hereby waives any and all rights of salvage or resale of the subject. Paperwork must be sent in as a PDF.

Send Carrier Bills To The Address Above Pro #326264 Must Appear On All Invoices

Please send carrier paperwork to invoicing@firststarllc.com and reference our load number in the subject line

Carrier Signature Smith Dabic

Date 07-12-2024 198.148.89.34

Not Negotiable

RECEIVED, subject to individual determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to the rates, conditions and rules that have been established by the carrier and are available to the shipper, on request. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, shall be performed hereunder shall be subject to all of the terms and conditions of the Uniform Bill of Lading set forth in the National Property Freight Classification and its successive issues. The shipper hereby confirms that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPING TYPE
PAGE

CARRIER'S PRO NO.

SHIPPER'S BILL OF LADING NUMBER

FREIGHT PAYMENT

CITY

C.O.D. CHARGE SHIPPER
TO BE PAID BY CONSIGNEE
COLLECT ON DELIVERY

CONSIGNED TO
[Signature]

SEND FREIGHT BILL TO:

MULTI-FITTINGS CORP.
3 PLACE DU COMTE
VERDUN PQ CH H3E 1M7
RUSENDIN PROJET
615 111 1404
ARLIERE TX 79601

\$

AND REMIT TO:

CUSTOMER NO. 495008 CUSTOMER REFERENCE NO. 20031571 SHIP DATE 07/12/2024 F.O.B. 001618 SHIP VIA / NAME OF CARRIER / CODE

Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT

For Freight Collect Shipper's Bill of Lading

BACK ORDER

HM

WEIGHT

QTY SHIP.

CUSTOMER REF. NO.

OUR DESCRIPTION OF ARTICLES

PROD. NO.

SHIPPER'S BILL OF LADING NUMBER

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