



Bill to:
ALL STAR LOGISTICS INC
736 W ELM ST,
Wayland,
MI,
49348

Invoice Date: 07/27/2024
Invoice #: 11968273
Terms: NET 30
Due Date: 08/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		6373 39th St NW, Plaza, ND 58771, USA - 203 Church Rd, North Wales, PA 19454, USA			
			1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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

TRUCKLOAD RATE CONFIRMATION

All Star Delivery Systems, Inc.
PO BOX 1245
DENVER, NJ 07834

**Carrier Name:** ROYAL3 INC**Ready Date:** 7/25/2024
Pickup Appt Date/Time:**Delivery Date Needed:**
Delivery Appt Date/Time:**Load #:** 119682873
Customer PO:
Shipper Ref: 2339-7
Trailer Type/Size: Van / Full**Service Level:** Normal**Shipper Information:****Name:** Great Northern AG
Address: 6373 39th St NW
PLAZA, ND 58771**Contact:**
Phone: (701) 497-3082
Email:
Dock Hours: 8:00 AM -
4:00 PM**Consignee Information:****Name:** Vor Inc
Address: 203 Church Rd
NORTH WALES, PA 19454**Contact:**
Phone:
Email:
Dock Hours: 8:00 AM -
4:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
22	Pallet	22		Dry food products 0x0x0in	44,000

PICKUP INSTRUCTIONS:

PU Thursday 07/25 -- Ready 12PM-4PM FCFS
PICKUP REF# 2339-7

DELIVERY INSTRUCTIONS:

DEL APPT REQ

Rate: USD \$3,500.00
TOTAL: USD \$3,500.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

Certain locations may or may not require a lumper, which can range from \$30.00 to \$550.00. Lumpers are to be paid by the carrier and will be reimbursed by All Star Delivery on the final invoice. The receipt must be submitted for reimbursement.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by All Star Delivery Systems, Inc., constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at All Star Delivery Systems, Inc., facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify All Star Delivery Systems, Inc. Before picking up and request a WRITTEN AUTHORIZATION. All Star Delivery Systems, Inc. will not pay any extra charges without AUTHORIZATION.

Phone: (908) 967-6796**Please sign and return via email. Please call immediately with any questions, concerns, or problems!****Send invoices to: ap@allstardelivery.com****Carrier Signature:** _____
MC#: _____**Driver Name:** _____
Driver Phone#: _____

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM Great Northern Ag 6373 39 th St NW Bismarck, ND 58771 701-497-3082	Date: <u>7.15.2024</u>
Consignee	Bill of Lading Number <u>2339-7</u>
SOLD TO VOR Inc. 27 Steam Whistle Dr. Ivyland, Pennsylvania 18974	Carrier Name: <u>Royal 3</u> Truck Number: <u>749</u>
Special Instructions: [Instructions] ON PALLETS	Weight Ticket Number: <u>24524</u> SEAL Number(s) <u>10964</u>
	Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <input checked="" type="radio"/> Prepaid <input type="radio"/> Collect <input type="radio"/> 3rd Party

CUSTOMER ORDER INFORMATION
CARRIER INFORMATION

Handling Unit	Package			
Qty	Type	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	Weight	Rate
20	2,200 lb tote bags	Chickpeas	44,000	LBS
		On pallets		
		LOT# <u>GNAG 2800</u>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount:
\$ _____

Fee terms:

☐ Collect ☒ Prepaid ☐ Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature _____

Shipper Signature/Date
[Signature]

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

- ☒ By shipper
☐ By driver

Freight Counted:

- ☒ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Date
[Signature] 7.25.24

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 1

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	Truck Number: <u>749</u>
SOLD TO	Weight Ticket Number: <u>24524</u>
VOR Inc. 27 Steam Whistle Dr. Ivyland, Pennsylvania 18974	SEAL Number(s) <u>10964</u>
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Shipper Signature/Date <u>[Signature]</u>		Shipper Signature <u>Mex Garcia</u>	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded:	Freight Counted:	Carrier Signature/Date
	<input checked="" type="radio"/> By shipper	<input checked="" type="radio"/> By shipper	<u>[Signature]</u> <u>7-25-24</u>
	<input type="radio"/> By driver	<input type="radio"/> By driver/pallets said to contain	
		<input type="radio"/> By driver/pieces	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.