

Bill to: GOLD STAR TRANSPORTATION, INC P.O. BOX 11350, Overland Park, KS, 66207 Invoice Date: 07/30/2024 Invoice #: 0101711 Terms: NET 30 Due Date: 08/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		1850 Commerce Rd, Richmond, VA 23224, USA - 180 Cleage Dr, Birmingham, AL 35217, USA			
			1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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

	en d	STAR						Date Sent:	07/29/2024
	ESI TRANSPORT	C ATION 1982				Co	mmodity:	papar rolla flac	rloodod
File #:	0101711					CO	mmodity: Weight:	paper rolls floc 43500.0	n Ioaueu
Carrier:		IKI TRANSPOI	RTATION	INC			Trailer:	43500.0 Van (DAT)	
Contact:	Conor Smith	1					Miles:	660.0	
			PICKUP A	ND DEL		RMATION			
_	Name: Address:	RICHMOND F 1850 COMME RICHMOND				Date:		29/2024 0800 29/2024 2359	-
	Ref Number:		10127809						
	Ref Number:		45011617:						
	Ref Number:		4957904	<u></u>					
	Ref Number:		4957904						
	Ref Number:			nuf in 20	14 or newer				
_	Name: CASCADES SONOCO Address: 170 CLEAGE DRIVE BIRMINGHAM AL		35217		Date:	07/3	80/2024 1000	-	
	Ref Number:	<u>PO</u> 4	45011617	<u>36</u>					
	Ref Number:	<u>PU</u> 4	4957904						
Paym	nent Carr	ier Freight Pa	y:		\$1,100.00				
	То	tal Carrier Pay	/:		\$1,100.00				

CASCADES SONOCO - Trailer needs to be 10 years or newer

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 :

Conor Smith

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!

					TMS	S ID: 10	127809	5
6					B	ILL OF	LADING	,
SONOC	STRAIGHT BILL OF LADING SHORT FORM ORIGINAL NOT NEGOTIABLE						312939	973
201100							7/29/20	24
				Manife	st ID	95003		
Carrie	er (GSRR GOLD ST	AR TRANSPORTATION INC	the second s	Lo	ad ID 4	957904	
ontents and com a person or com the route to sail terested in all or) in Uniform Frei tipment.	dition of packag poration in poss id destination. I any of said pro- ight Classificatio	tes unknown), marked, consigned, a cession of the property under the co- is mutually agreed, as to each carri- perty, that every service to be perfo- ons in effect on the date hereof, if thi- is familiar with all the terms and	ect on the date of the Issue of this Bill of Lading. The property described below, in appar d destined as indicated below which said carrier (the word carrier being understood thr tract agrees to carry to its usual place of delivery at said destination, if on its route, other or of all or any of said property over all or any portion of said route to destination, and as med hereunder shall be subject to all the terms and conditions of the Uniform Domestic s is a rail or rai-water shipment, or (2) in the applicable motor carrier classification or tari conditions of the said bill of lading, including those on the back thereof, set forth is erms and conditions are hereby agreed to by the shipper and accepted for himself	roughout this contract as meaning erwise to deliver to another carrier is to each party to any time Straight Bill of Lading set forth iff if this is a motor carrier in the classification or tariff	bill of lading, to the consig consignor, th following sta make delive payment of the	ection 7 of con if this shipme gnee without r ne consignor s itement: The ry of this ship freight and all Sonoco P	ent is to be de ecourse on the shall sign the carrier shall r ment without other lawful c	elivered he not charge
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	Pe	r Authorization	P. O. Box 67 St. Louis, MO 63166	Ager	nt, Per			кт 1

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TOTAL	8	40,803 690.03	Ribbons: 11 Packages: 11
Tare Weight Shipment Weight	0 40,803 (LBS)	(lbs) MSF 0 18,508 (KGS)	This certifies that the product conforms to the current specifications for the paper grade(s). Signed:

Page 1 of 1

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PD35020 - Manifest & COA

CS CamScanner

			ТМ	S ID: 101	27809	5
6			-Autorian E	BILL OF LA	DING	
SONOC	ST	RAIGHT BILL OF LADING SHORT FORM ORIGINAL	B	DLID B3	12939	73
		NOT NEGOTIABLE		Date 07	29/202	24
					5003	1224
Carrie	2 SUBBRIE	SSRR GOLD STAR TRANSPORTATION INC	and the second s	ad ID 495		
(contents and cond any person or corp on the route to sak interested in all or (1) in Uniform Freig shipment. Shipper hereby co	dition of package coration in posse d destination. I is any of said prop ght Classification ertifies that he i	alions and lawhily field tarifts in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as notes is unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understoot hroughout this contract as meanin solon of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carri s mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party to any time ery, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth is in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier is familiar with all the terms and conditions of the said bill of fading, including those on the back thereof, set forth in the classification or tariff in of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	following st make delive payment of	section 7 of condit g, if this shipment ignee without reco the consignor sha atement: The car ery of this shipmen freight and all oth Sonoco Pro	is to be del burse on the ill sign the rier shall no nt without her lawful cl	livered e ot harges.
From B312	S	ICHMOND ONOCO PRODUCTS COMPANY 350 COMMERCE ROAD	star PREP	es are to be pre np here, "To be AID-SHIPI	Prepaid. PER P	AYS
	1.1.1	ICHMOND VA 23224 USA		Dayment of the lescribed hereory	charges	on the
Destinat	C.	ASCADES SONOCO US INC./BIRM	Per	Agent or Cas	shier	
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	в	IRMINGHAM, AL 35217 USA	Seal		3	0804041 1777
	1	and the second	Numbe	rs		
No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Net Weight	Gross Weight	UOM	Rate
		Ref PO: 4501161736			STR. TONIC	W.Deste
11.00	Pallets	PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320	40,803	40,803	Lbs	
2		CONTACT ED 205-783-6060 FOR DOCK APPOINTMENTS RECEIVING HOURS 7 AM TO 3 PM CONTACT ED 205-783-6060 FOR DOCK APPOINTMENTS RECEIVING HOURS 7 AM TO 3 PM				
				and a		
		Ref Me Lain 7130124				
Commodity Code	G/L A	Count Number Weight Weight subject to verification by the Weighing Subject to verification by the Weighing				mission*
191	R212	and inspection Bureau according to agreement. Sonoco hereby agrees to conditions and sonoco hereby agrees to conditions and	executes SLCU notat	Jon.	e unicads;	
191	0312	01801561001 40,803 LDS the law requires that the bill of lading shall state whether it is NOTE-Where the rate is dependent on value, shippers are required to state specifical The agreed or declared value of the property is hereby specifically st per	camers or snipper		of the proper	ty.
		Sonoco Products	noco Produc pper, Per	and the state of the state	1 사람이	
	Per	r Authorization P. O. Box 67 Age St. Louis, MO 63166 Age	ent, Per			_
PD35040		Permanent postoffice address of shipper, <u>HARTSVILLE. SC</u> - 1 -	USA_	BOL printed on:	07/29/	2024



(0	Producing Mi RICHMOND	11:	MANIFEST	
1 Anto	SOLD TO: COR0058261 CASCADES SONOCO US INC. BIRMINGHAM DIV.	SHIP TO: COR0058261 CASCADES SONOCO US INC./BIRM 170 CLEAGE DRIVE - SUITE 100	MANIFEST DATE MANIFEST ID BOL ID LOAD ID CARRIER	07/29/2024 95003 B31293973 4957904 GSRR
	170 CLEAGE DRIVE BIRMINGHAM, AL 35217	BIRMINGHAM, AL 35217	FOB VEHICLE ID LOADED & CHECKED BY	ORIGIN 94933
acking Slip: K404957904		Seal #: 105408		SP

Moisture

AD

8.000000

6.000000

5.000000

5.42

5.42

5.42

5.42

6.56

6.56

6.56

6.56

6.56

6.56

6.56

6.14

DESCRIPTION: 04595 - 45028569 - .0145 USST LAMINATING CAN BOARD - 49 3/4" - G

MSF

62.71

62.71

61.75

61.75

62.98

62.98

62.98

62.98

62.63

62.63

63.95

690.03

Caliper

0.015500

0.014500

0.013500

0.0151

0.0151

0.0151

0.0151

0.0152

0.0152

0.0152

0.0152

0.0152

0.0152

0.0151

0.0152

Basis

Weight

57,700000

60.88

60.88

60.88

60.88

60.32

60.32

60.32

60.32

60.32

60.32

60.52

60.54

REF:

Weight

(lbs)

3,759

3,784

3,712

3,688

3,738

3,710

3,753

3,728

3,754

3,373

3,804

40,803

Shipped

Q10 (11)

15,125.00

15,125.00

14,895.00

14,895.00

15,190.00

15,190.00

15,190.00

15,190.00

15,107.00

15,107.00

15,426.00

166,440.00

Ry Me Lain 7/3	0 (24	
fext the flat the	Ribbons: 11	Packages:

Sonoco Sonoco Stiffness - Stiffness

MD

112.00

112.00

112.00

112.00

107.00

107.00

107.00

107.00

107.00

107.00

115.00

109.58

Smoothne Smoothne

ss Top ss Btm

70.000000 75.000000

63.67

63.67

63.67

63.67

63.33

63.33

63.33

63.33

63.33

63.33

65.67

63.67

35.000000 40.000000 147.000000

70.67

70.67

70.67

70.67

67.33

67.33

67.33

67.33

67.33

67.33

70.00

68.80

TOTAL	S 4	10,803	690.03	Ribbons: II Packages: II
Tare Weight Shipment Weight	0 40,803 (LBS)	(lbs) (18,508 (KGS)		This certifies that the product conforms to the current specifications for the paper grade(s). Signed:

Page 1 of 1

-1

SKU:

Lot Number

Specification

24T24294201

24T24294202

24T24294301

24T24294302

24T24294401

24T24294402

24T24294501

24T24294502

24T24294601

24T24294602

24T24294701

SUBTOTAL

Ribbons

Max.

Tgt.

Min.

1

1

1

1

1

1

1

1

1

1

1

PD35020 - Manifest & COA



Jumbo

ID

PM4T242909

PM4T242909

PM4T242909

PM4T242909

PM4T242910

PM4T242910

PM4T242910

PM4T242910

PM4T242910

PM4T242910

PM4T242911

Packages: 11

Cobb

Ratio

4.000000

3.290000

3.50

3.50

3.50

3.50

3.50

3.50

3.50

3.50

3.50

3.50

3.60

3.51

Cobb

45.00

45.00

45.00

45.00

40.00

40.00

40.00

40.00

40.00

40.00

40.00

41.83

TAPPI (2 TAPPI (2

min) T min) B

70.000000 70.000000

50.000000 50.000000

50.00

50.00

50.00

50.00

45.00

45.00

45.00

45.00

45.00

45.00

40.00

46.36

Ribbons: 11