



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



Date Sent: 07/29/2024

File #: 0101711
Carrier: BRZ DBA RIKI TRANSPORTATION INC
Contact: Conor Smith

Commodity: paper rolls floor loaded
Weight: 43500.0
Trailer: Van (DAT)
Miles: 660.0

PICKUP AND DELIVERY INFORMATION

Name: RICHMOND PAPER MILL
Address: 1850 COMMERCE ROAD
RICHMOND VA 23224

Date: 07/29/2024 0800
07/29/2024 2359

Ref Number: AR PO 101278095
Ref Number: PO 4501161736
Ref Number: PU 4957904
Ref Number: SI 4957904
Ref Number: VT Trailer manuf in 2014 or newer

Name: CASCADES SONOCO
Address: 170 CLEAGE DRIVE
BIRMINGHAM AL 35217

Date: 07/30/2024 1000

Ref Number: PO 4501161736
Ref Number: PU 4957904

Payment **Carrier Freight Pay:** \$1,100.00
 Total 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 lumber 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!



STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL
NOT NEGOTIABLE

TMS ID: 101278095

BILL OF LADING

BOL ID B31293973

Ship Date 07/29/2024

Manifest ID 95003

Load ID 4957904

Carrier GSRR GOLD STAR TRANSPORTATION INC

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession 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 carrier on the route to said destination. It is 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 interested in all or any of said property, 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 (1) in Uniform Freight Classifications 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 shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Per Sonoco Products Co.

From RICHMOND
SONOCO PRODUCTS COMPANY
1850 COMMERCE ROAD

If charges are to be prepaid, write or stamp here, "To be Prepaid."
PREPAID-SHIPPER PAYS

RICHMOND VA 23224 USA

Received \$ _____ to apply to the prepayment of the charges on the property described hereon.

Destination CASCADES SONOCO US INC./BIRM
COR0058261 170 CLEAGE DRIVE - SUITE 100
BIRMINGHAM, AL 35217 USA

Agent or Cashier
Per _____

Vehicle ID 94933

Seal Numbers 105408

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Net Weight	Gross Weight	UOM	Rate
11.00	Pallets	Ref PO: 4501161736 PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320 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	40,803	40,803	Lbs	

Commodity Code	G/L Account Number	Weight	This Shipment is Correctly Described, Correct weight is _____ Subject to verification by the Weighing and Inspection Bureau according to agreement.	*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission* NOTE: Where a truckload rate is dependent upon the condition shipper loads and consignee unloads, Sonoco hereby agrees to conditions and executes SLCU notation. *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per
191	B31201801561001	40,803 Lbs		
	Per Authorization		For payment of prepaid freight charges, mail freight bill with bill of lading copy attached to: Sonoco Products c/o Cass Information Systems P. O. Box 67 St. Louis, MO 63166	Sonoco Products Company, Shipper, Per _____ Agent, Per _____

PD35040

Permanent postoffice address of shipper, HARTSVILLE, SC USA

BOL printed on: 07/29/2024

Producing Mill:
RICHMOND


SOLD TO:
COR0058261
CASCADES SONOCO US INC.
BIRMINGHAM DIV.
170 CLEAGE DRIVE
BIRMINGHAM, AL 35217

SHIP TO:
COR0058261
CASCADES SONOCO US INC./BIRM
170 CLEAGE DRIVE - SUITE 100

BIRMINGHAM, AL 35217

Packing Slip: K404957904

Seal #: 105408

MANIFEST	
MANIFEST DATE	07/29/2024
MANIFEST ID	95003
BOL ID	B31293973
LOAD ID	4957904
CARRIER	GSRR
FOB	ORIGIN
VEHICLE ID	94933
LOADED & CHECKED BY	

ORDER ID: 0541332 - 2 PO #: 4501161736

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

SKU: REF:

Lot Number		Shipped Qty (lb)	Weight (lbs)	MSF	Caliper	Basis Weight	Moisture AD	Sonoco Smoothne ss Top	Sonoco Smoothne ss Btm	Stiffness - MD	Stiffness Ratio	Cobb TAPPI (2 min) T	Cobb TAPPI (2 min) B	Jumbo ID
Specification	Ribbons	Max.												
		Tgt.												
		Min.												
0.015500					0.0151	60.88	5.42	63.67	70.67	112.00	3.50	50.00	45.00	PM4T242909
0.014500					0.0151	57.700000	6.000000	35.000000	40.000000	147.000000	3.290000	50.000000	50.000000	
0.013500							5.000000							
24T24294201	1	15,125.00	3,759	62.71	0.0151	60.88	5.42	63.67	70.67	112.00	3.50	50.00	45.00	PM4T242909
24T24294202	1	15,125.00	3,784	62.71	0.0151	60.88	5.42	63.67	70.67	112.00	3.50	50.00	45.00	PM4T242909
24T24294301	1	14,895.00	3,712	61.75	0.0151	60.88	5.42	63.67	70.67	112.00	3.50	50.00	45.00	PM4T242909
24T24294302	1	14,895.00	3,688	61.75	0.0151	60.88	5.42	63.67	70.67	112.00	3.50	50.00	45.00	PM4T242909
24T24294401	1	15,190.00	3,738	62.98	0.0152	60.32	6.56	63.33	67.33	107.00	3.50	45.00	40.00	PM4T242910
24T24294402	1	15,190.00	3,710	62.98	0.0152	60.32	6.56	63.33	67.33	107.00	3.50	45.00	40.00	PM4T242910
24T24294501	1	15,190.00	3,753	62.98	0.0152	60.32	6.56	63.33	67.33	107.00	3.50	45.00	40.00	PM4T242910
24T24294502	1	15,190.00	3,728	62.98	0.0152	60.32	6.56	63.33	67.33	107.00	3.50	45.00	40.00	PM4T242910
24T24294601	1	15,107.00	3,754	62.63	0.0152	60.32	6.56	63.33	67.33	107.00	3.50	45.00	40.00	PM4T242910
24T24294602	1	15,107.00	3,373	62.63	0.0152	60.32	6.56	63.33	67.33	107.00	3.50	45.00	40.00	PM4T242910
24T24294701	1	15,426.00	3,804	63.95	0.0151	60.52	6.56	65.67	70.00	115.00	3.60	40.00	40.00	PM4T242911
SUBTOTAL		166,440.00	40,803	690.03	0.0152	60.54	6.14	63.67	68.80	109.58	3.51	46.36	41.83	

Ribbons: 11

Packages: 11

TOTALS **40,803** **690.03**
(lbs) MSF

Ribbons: 11 **Packages: 11**

Tare Weight 0 0
Shipment Weight 40,803 18,508
(LBS) (KGS)

This certifies that the product conforms to the current specifications for the paper grade(s).

Signed: _____ Date: _____



STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL
NOT NEGOTIABLE

TMS ID: 101278095

BILL OF LADING

BOL ID B31293973

Ship Date 07/29/2024

Manifest ID 95003

Load ID 4957904

Carrier GSRR GOLD STAR TRANSPORTATION INC

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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Per Sonoco Products Co.

From

RICHMOND
SONOCO PRODUCTS COMPANY
1850 COMMERCE ROAD

B312

RICHMOND VA 23224 USA

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PREPAID-SHIPPER PAYS

Received \$_____ to apply to the prepayment of the charges on the property described hereon.

Destination

CASCADES SONOCO US INC./BIRM
170 CLEAGE DRIVE - SUITE 100

COR0058261

BIRMINGHAM, AL 35217 USA

Agent or Cashier

Per _____

Vehicle ID 94933

Seal Numbers 105408

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Net Weight	Gross Weight	UOM	Rate
11.00	Pallets	Ref PO: 4501161736 PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320 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	40,803	40,803	Lbs	

Ref Mr Laine 7/30/24

Commodity Code	G/L Account Number	Weight	This shipment is correctly described, correct weight is _____ Subject to verification by the Weighing and Inspection Bureau according to agreement.	*Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission* NOTE: Where a truckload rate is dependent upon the condition shipper loads and consignee unloads, Sonoco hereby agrees to conditions and executes SLCU notation. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per
191	B31201801561001	40,803 Lbs		
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PD35040

Permanent postoffice address of shipper, HARTSVILLE, SC USA

BOL printed on: 07/29/2024

Producing Mill:
RICHMOND

SOLD TO:
COR0058261
CASCADES SONOCO US INC.
BIRMINGHAM DIV.
170 CLEAGE DRIVE
BIRMINGHAM, AL 35217

SHIP TO:
COR0058261
CASCADES SONOCO US INC./BIRM
170 CLEAGE DRIVE - SUITE 100
BIRMINGHAM, AL 35217

MANIFEST

MANIFEST DATE	07/29/2024
MANIFEST ID	95003
BOL ID	B31293973
LOAD ID	4957904
CARRIER	GSRR
FOB	ORIGIN
VEHICLE ID	94933
LOADED & CHECKED BY	JP

Packing Slip: K404957904

Seal #: 105408

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

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Specification	Max. Tgt. Min.														
					0.015500		8.000000	70.000000	75.000000		4.000000	70.000000	70.000000		
					0.014500	57.700000	6.000000	35.000000	40.000000	147.000000	3.290000	50.000000	50.000000		
					0.013500		5.000000								
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SUBTOTAL		166,440.00	40,803	690.03	0.0152	60.54	6.14	63.67	68.80	109.58	3.51	46.36	41.83		
												Ribbons: 11		Packages: 11	

Ry Mc Lain 7/30/24

TOTALS	40,803	690.03	
	(lbs)	MSF	

Tare Weight 0 0
Shipment Weight 40,803 18,508
(LBS) (KGS)

This certifies that the product conforms to the current specifications for the paper grade(s).

Signed: _____ Date: _____