



Date Sent: 08/13/2024

File #: 0104155
Carrier: ZIGI FREIGHT INC DBA ROYAL3
Contact: Bonnie Rajkovic

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: 08/13/2024 0800
08/13/2024 2359

Ref Number: AR PO 101307724
Ref Number: PO 4501161737
Ref Number: PU 4958499
Ref Number: SI 4958499
Ref Number: VT Trailer manuf in 2014 or Newer

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

Date: 08/14/2024 0800

Ref Number: PO 4501161737
Ref Number: PU 4958499

Payment **Carrier Freight Pay:** \$1,300.00
Total Carrier Pay: \$1,300.00

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 : _____

*****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!



INVOICE

BILL TO:

GOLD STAR TRANSPORTATION, INC
P.O. BOX 11350,
Overland Park,
KS,
66207

INVOICE DATE: 08/14/2024**INVOICE #:** 0104155**TERMS:** NET 30**DUE DATE:** 09/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/13/2024		1850 COMMERCE ROAD, RICHMOND, VA 23224 - 170 CLEAGE DRIVE, BIRMINGHAM, AL 35217			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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**



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

TMS ID: 101307724

BILL OF LADING

BOL ID B31294194

Ship Date 08/13/2024

Manifest ID 95224

Load ID 4958499

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. I 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.

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.

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.

Agent or Cashier

Vehicle ID H03261

Seal Numbers 105608

From RICHMOND
SONOCO PRODUCTS COMPANY
1850 COMMERCE ROAD

RICHMOND VA 23224 USA

Destination CASCADES SONOCO US INC./BIRM
COR0058261 170 CLEAGE DRIVE - SUITE 100

BIRMINGHAM, AL 35217 USA

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Net Weight	Gross Weight	UOM	Rate
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11.00	Pallets	Ref PO: 4501161737 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	42,747	42,747	Lbs	
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Commodity Code	G/L Account Number	Weight
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191	B31201801561001	42,747 Lbs
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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.

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

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 _____

Per Authorization

PD35040

Permanent postoffice address of shipper, HARTSVILLE, SC USA

BOL printed on: 08/13/2024