



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

333590 RATE CONFIRMATION

From : Brenda Schmidt on 09-04-2024 at 01:47pm
Email : bschmidt@go-truckload.com
Phone : 951-338-0604 Fax: 951-603-3032

Carrier: ROYAL3 INC
Attn :
Phone : Fax: 630-485-6980

MC# : 944686
USDOT# : 2828543
Truck# :
Trailer#:
Container# :

Driver :
Phone :
Pallets:
Pieces :
Weight : 44000
Miles :

Size/Type : 53' Van
Description: LUMBER

Type	Location	Appointment	Notes
PICK	TURNER 2 NORTH 6989 3RD STREET Turner, OR 97392 Phone: 503-743-2311	09-05-24 6:30AM TO 2PM F CFS	Ref# 02122 , 02113
DROP	The Hub 3 & Poc 1 1002 S. Camegie Ave Ontario, CA. 91761 Phone: 909-208-8481	09-06-24 6:30AM FCFS CAL L W / ETA	Ref# 24CAS088 , 24CAS026

CHARGES

DISPATCH NOTES

LINE HAUL	900.00	PICK UP # 02122 / 02113 DELIVERY # 24CAS088 / 24CAS026 DRIVER MUST CALL FOR
Total	900.00	PICK UP & DELIVERY APPOINTMENTS! DRIVER MUST PICK UP WEIGHT THAT IS STATED
		ON THIS LOAD SHEET OR CUSTOMER WILL DOCK RATE! PLEASE FAX ALL POD AND
		INVOICE TO 951-603-3032 AFTER DELIVERY! IF THIS LOAD DELIVERS TO A JOB-SITE
		AND CARRIER DOES NOT CALL FORMAN ON THE SITE ONE DAY BEFORE DELIVERY TO
		GIVE THE DELIVERY LOCATION ETA CARRIERS RATE WILL BE DOCKED \$100 IF
		CARRIERS ACCEPTS LOAD AND DOES NOT MAKE PICK UP TIME AND DOES NOT WAIT
		UNTIL THE NEXT DAY TO LOAD OUT FIRST THING IN THE MORNING AND CALLS FSL TO
		CANCEL LOAD CARRIER WILL BE BACK CHARGED \$500.00 IF ANY DRIVER SHOW UP AT A
		JOB-SITE OR MILL WITHOUT HARDHAT & SAFTEY GLASSES & LONG PANTS & CLOSED
		TOED SHOES & SAFTEY VEST YOUR RATE WILL BE DOCKED AND YOU WILL NOT GET
		LOADED NOR WILL YOU BE OFF LOADED UNTIL YOU HAVE THIS ATTIRE! THANK YOU

Special Carrier Notes ----> IF CARRIER LOSES POD & FSL HAS TO RETRIEVE THE POD FOR THE CARRIER, CARRIERS RATE WILL BE DOCKED \$100.00!

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 #333590 Must Appear On All Invoices

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

Carrier Signature

Date



INVOICE

BILL TO:
FIRST CALL LOGISTICS LLC
4715 PINWOOD ROAD
LOUISVILLE, KY 40218

INVOICE DATE: 09/23/2024
INVOICE #: 333590
TERMS: NET 30
DUE DATE: 10/23/2024

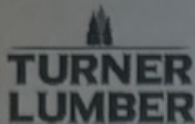
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		6989 3RD STREET, Turner, OR 97392 - 1002 S Carnegie Ave, Ontario, CA 91761, USA			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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



5190 Chicago Street SE
PO Box 800

Turner, OR 97392

Phone: (503) 743-4148 Fax: (503) 743-4618

BILL OF LADING

Shipment: BL24-6920

[Signature]

Signature of Consignor

[Signature]

Receiver Signature

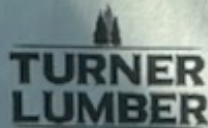
[Signature]
X Devn Anderson

Driver Name (Please Print Name and Sign)

[Signature]
Jonathan Carabaja

Receiver Name

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING, THE PROPERTY DESCRIBED HEREIN, IN APPARENT GOOD ORDER, EXCEPT AS NOTED
(CONTENTS AND CONDITIONS OF CONTENTS OF PACKAGES UNKNOWN, MARKED, CONSIGNED AND DESTINED AS INDICATED BELOW, WHICH SAYS 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 AS 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 AT 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 CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE
MOTOR CARRIER SHIPMENT. CONSIGNEE HEREBY AGREES TO PAY ALL COSTS OF SHIPPING AND TO HOLD TURNER LUMBER WOOD PRODUCTS, HARMLESS THEREFROM. CONSIGNEE AGREES TO DEFEND AND
INDemnIFY TURNER LUMBER WOOD PRODUCTS, FROM ALL COSTS OF SHIPPING.
IN THE EVENT THAT TURNER LUMBER WOOD PRODUCTS, BECOMES OBLIGED TO EMPLOY AN ATTORNEY TO ENFORCE ANY OF THE TERMS OF THIS BILL OF LADING, CONSIGNEE AGREES TO PAY TURNER LUMBER WOOD
PRODUCTS REASONABLE ATTORNEY'S FEES, REGARDLESS OF WHETHER SUITE IS FILED, AT TRIAL AND UPON APPEAL THEREOF, IN ADDITION TO ANY OTHER COSTS AND DISBURSEMENTS ALLOWED BY LAW. IT IS
FURTHER AGREED THAT CONSIGNEE SHALL PAY TO TURNER LUMBER WOOD PRODUCTS, INTEREST AT A RATE OF 1.5% PER MONTH ON ACCOUNT OF ANY DAMAGES SUFFERED BY TURNER LUMBER WOOD PRODUCTS
ON ACCOUNT OF THE FAILURE OF CONSIGNEE TO HONOR THE TERMS OF THIS AGREEMENT.
SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THE
SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS. WARNING-DRILLING, SAWING, SANDING OR MACHINING GENERATES WOOD
DUST, A SUBSTANCE KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER. AVOID INHALING WOOD DUST OR USE A DUST MASK OR OTHER SAFEGUARDS FOR YOUR PERSONAL PROTECTION. CALIFORNIA HEALTH
AND SAFETY CODE SECTION 25256.6



5190 Chicago Street SE
PO Box 800

Turner, OR 97392

Phone: (503) 743-4148 Fax: (503) 743-4618

BILL OF LADING

Shipment: BL24-6920

Ship Date: 09/5/2024

Customer P.O: 24CAS026

Turner Lumber Order: 02113

Customer:

PANELIZED STRUCTURES INC

5731 STODDARD RD

MODESTO CA 95356

Phone: 209-343-8600 Fax: 209-343-8650

Ship To: O/R

the hub #3

1002 S. carnegie ave

ontairo CA

Delivering Carrier/License No: First Star/Royal 3/P1150991

14 Pkgs

Summary

Description	Type	PCS	Quantity
2" x 8" GREEN DOUG FIR #2 S4S - 8ft Tally: 192/8	Tag	192	2,048 FBM
4" x 4" GREEN DOUG FIR #2 S4S - 90 3/4" Tally: 455/90.75in	Tag	455	4,855 FBM
6" x 8" GREEN DOUG FIR #2 S4S - 8ft Tally: 168/8	Tag	168	5,376 FBM
Totals:		815	12,279

Package Details

2" x 8" GREEN DOUG FIR #2 S4S - 8ft

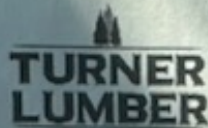
Tag No.	Tally	PCS	Quantity
3726392	96/8	96	1,024 FBM
3726396	96/8	96	1,024 FBM
Product Total:		192	2,048

4" x 4" GREEN DOUG FIR #2 S4S - 90 3/4"

Tag No.	Tally	PCS	Quantity
3720080	91/90.75in	91	971 FBM
3720081	91/90.75in	91	971 FBM
3731081	91/90.75in	91	971 FBM
3731082	91/90.75in	91	971 FBM
3731084	91/90.75in	91	971 FBM
Product Total:		455	4,855

6" x 8" GREEN DOUG FIR #2 S4S - 8ft

Tag No.	Tally	PCS	Quantity
3650440	24/8	24	768 FBM
3650441	24/8	24	768 FBM
3650442	24/8	24	768 FBM
3650443	24/8	24	768 FBM
3650444	24/8	24	768 FBM
3650445	24/8	24	768 FBM
3650446	24/8	24	768 FBM
Product Total:		168	5,376



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6" x 8" GREEN DOUG FIR #2 S4S - 8ft Tally: 168/8	Tag	168	5,376 FBM
Totals:		815	12,279

Package Details

2" x 8" GREEN DOUG FIR #2 S4S - 8ft

Tag No.	Tally	PCS	Quantity
3726392	96/8	96	1,024 FBM
3726396	96/8	96	1,024 FBM
Product Total:		192	2,048

4" x 4" GREEN DOUG FIR #2 S4S - 90 3/4"

Tag No.	Tally	PCS	Quantity
3720080	91/90.75in	91	971 FBM
3720081	91/90.75in	91	971 FBM
3731081	91/90.75in	91	971 FBM
3731082	91/90.75in	91	971 FBM
3731084	91/90.75in	91	971 FBM
Product Total:		455	4,855

6" x 8" GREEN DOUG FIR #2 S4S - 8ft

Tag No.	Tally	PCS	Quantity
3650440	24/8	24	768 FBM
3650441	24/8	24	768 FBM
3650442	24/8	24	768 FBM
3650443	24/8	24	768 FBM
3650444	24/8	24	768 FBM
3650445	24/8	24	768 FBM
3650446	24/8	24	768 FBM
Product Total:		168	5,376

Turner Lumber Rec