

Carrier Load Confirmation



North Star Transport Group, Inc.
8 Ginn Road
Scarborough, ME 04074

Order No: 1996805
Phone: 570-213-3031
Email: loadconfirmations@rcmoore.com

			Earliest	Latest
Name	ROYAL 3 INC	Pickup Date	9/24/2024 1:30 PM	9/24/2024 1:30 PM
Contact		Delivery Date	9/25/2024 10:00 AM	9/25/2024 10:00 AM
Phone	630-485-7370	Temperature		Miles 639

Comments NO DOUBLE BROKERING! MACROPOINT REQUIRED!
LOAD MUST BE SEALED AT SHPPER AND SEAL MUST REMAIN INTACT!
DRIVER MUST CALL FOR DISPATCH.

Rate Information

Description	Quantity	Rate	Unit	Amount
North Star Line Haul	1	\$1,800.00	FLT	\$1,800.00
			Total Pay:	\$1,800.00

Route Information

Pickup

	Earliest	Latest
DXL 9915 Lacy Knot Dr Brownsburg, IN 46112	Date 9/24/2024 1:30:00 PM Weight 42,848 LBS	9/24/2024 1:30 PM

Stop Information

Drop

	Earliest	Latest
PEPSI/ GATORADE DC HANOVER PA 1057 HANOVER STREET HANOVER TOWNSHIP, PA 18706	Date 9/25/2024 10:00:00 AM Weight 42,848 LBS	9/25/2024 10:00 AM

Stop Information

Carrier Load Confirmation

Send Bill To: nsinvoicemailbox@rcmoore.com

Our Invoice Reference Load # 1996805

This address accepts emails with attachments only and is unmonitored.
Load number MUST be in the subject line of the email.

ROYAL 3 INC

Marisa S.

Signature:

Name (please print)

Please sign and email back this page **ONLY** to: loadconfirmations@rcmoore.com

Driver Instructions:

1. The Carrier must call North Star Transport Group for pickup and delivery requirements and is also required to pickup/deliver this order at the date/time provided. The Carrier is required to immediately update North Star Transport Group regarding all status updates and issues or be subject to a minimum of a one hundred dollar fine.
2. Drivers/Carriers are responsible to maintain the integrity of the shipment, including freeze protection. North Star will NOT be liable for any product damages whatsoever.
3. Before leaving the Consignee, drivers must report any Over, Short, and Damages at time of delivery.

Carrier/Dispatch Instructions:

1. Confirm receipt of load confirmation by signing and emailing to North Star Transport.
2. Carrier is responsible for all unloading charges unless otherwise negotiated and confirmed in writing prior to delivery.
3. By accepting this tender the carrier agrees not to back solicit this shipper and consigned for a term of 1 year from the date of this tender.
4. By signing and picking up the load the carrier agrees to the terms of this tender.
5. The carrier will not interline or double broker this shipment without prior written agreement with North Star Transport.
6. North Star Transport Group, Inc. does not sanction any FMCSA violations in the acceptance of any loads.
7. All invoices must be submitted with complete backup within 36 hours of delivery. We require complete (all pages) legible copy of signed POD with the signed carrier load confirmation. We pay 25 days from date of receipt. Failure to provide complete legible copy of POD or receipts may result in non-payment or fine or deduction in rates.
ALL AP questions email: northstarap@rcmoore.com
8. Carrier is hereby notified, and agrees, that trailer door security seals are to be attached to the trailer door prior to departing from any loading origin with any shipment. Should any shipment arrive at its destination(s) without the seal assigned by the shipper, or with a compromised seal, the carrier shall be responsible for any such claim made by the shipper or receiver including, but not limited to, the cost of the freight charges for the product to be returned to the shipper.
9. In the event of a non-executed Rate Confirmation, the acceptance of the Shipment herein by carrier/driver shall be considered as evidence of Agreement as it relates to the terms and conditions of such Rate Confirmation.
10. Carrier agrees that their driver will accept and maintain electronic tracking provided by NSTG through the duration of each tendered shipment.

Any questions regarding this load please contact:

Kerry Michalek
North Star Transport Group, Inc



INVOICE

BILL TO:

NORTH STAR TRANSPORT GROUP INC
8 GINN ROAD
SCARBOROUGH, ME 04074

INVOICE DATE: 09/25/2024**INVOICE #:** 1996805**TERMS:** NET 30**DUE DATE:** 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/24/2024		DXL, 9915 Lacy Knot Dr, Brownsburg, IN 46112 - PEPSI/ GATORADE DC HANOVER PA, 1057 Hanover Street, Hanover Township, PA 18706			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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: 9/23/2024

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BILL OF LADING

SHIP FROM		SHIP TO	
Name:	Celsius, Inc. Co DXL - Brownsburg	Name:	PepsiCo Sales Inc
Address:	9915 Lacy Knot Dr. Suite 100	Address:	PepsiCo Sales Inc
City/State/Zip:	Brownsburg, IN 46112	City/State/Zip:	GATORADE DC HANOVER PA 1057 Hanover St
Vendor #:		Phone:	Hanover Township, PA 18706-0000
SID #:		CID #:	0
Bill of Lading #: 75534		THIRD PARTY FREIGHT CHARGES BILL TO	
Carrier Name: RC Moore FTL		Name:	
Trailer #: W-94951		Address:	
Seal #: 27287538		City/State/Zip:	
SCAC: MRRC		Phone:	
Pronumber: 1996805			
Freight Charge Terms: (weight charges are prepaid unless marked otherwise)			
Prepaid:		SPECIAL INSTRUCTIONS	
Collect:			
3rd Party: X			
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET
REF#: ORD-STD00160308	PO#: 7614981248	4,160	Yes / No
GRAND TOTAL	4,160	44,680	
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	QTY	TYPE
20	Pallet	4,160	Case
20		44,680	GRAND TOTAL
COMMODITY DESCRIPTION		LTL ONLY	
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 350		NMFC CLASS	
Beverages, Drinks or Shakes NOI Class 60		72170-2 60	
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 _____.			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
RECEIVED AND/OR INDIVIDUALLY DETERMINED RATES OR CONTRACTS THAT HAVE BEEN AGREED UPON 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.			
SHIPPER SIGNATURE / DATE		SHIPPER SIGNATURE / PICKUP DATE	
9/24/24		9/25	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets <input type="checkbox"/> By Driver / Pieces	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation		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. Property described above is received in good order, except as noted.	

APPOINTMENT TIME: 1:30 PM
TIME IN: 12:15 PM
TIME OUT: 12:43 PM

#4