



File #: 0108457
Carrier: ZIGI FREIGHT INC DBA ROYAL3
Contact: Bonnie Rajkovic

Commodity: Sunkernal Flour
Weight: 42000.0
Trailer: Van (DAT)
Miles: 638.0

PICKUP AND DELIVERY INFORMATION

Name: PURE FUNCTIONAL FOOD
Address: 267 STATE ROUTE 89
SAVANNAH NY 13146
Ref Number: PU 3256

Date: 09/30/2024 0700
09/30/2024 1500

Name: SCHULZE & BURCH
Address: 1150 WEST 36TH STREET
CHICAGO IL 60609

Date: 10/01/2024 0600
10/01/2024 1000

Payment	Carrier Freight Pay:	\$1,050.00
	Total Carrier Pay:	\$1,050.00

Special instructions here

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
9424 REEDS ROAD
OVERLAND PARK, KS 66207

INVOICE DATE: 10/01/2024
INVOICE #: 0108457
TERMS: NET 30
DUE DATE: 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		267 STATE ROUTE 89, SAVANNAH, NY 13146 - 1150 WEST 36TH STREET, CHICAGO, IL 60609			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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.

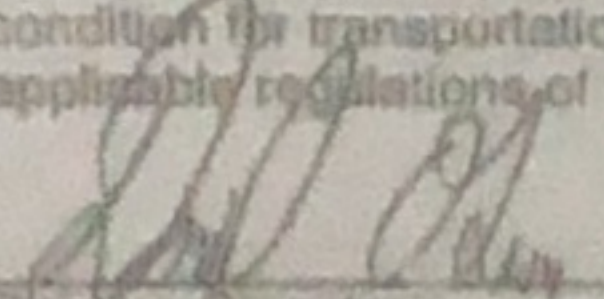
COMPASS FUNDING SOLUTIONS LLC

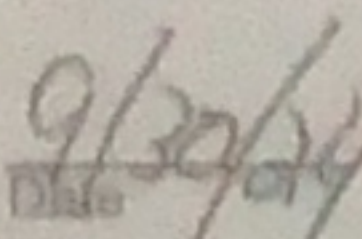
P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing 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. The shipper certifies that the property is properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.


Shipper Signature


Date

Loaded

☐ By Shipper

☐ By Driver

Freight Counted

☐ By Shipper

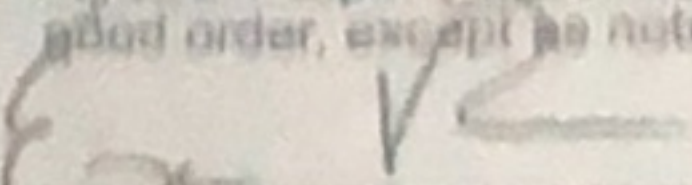
☐ By Driver/pallets said to contain

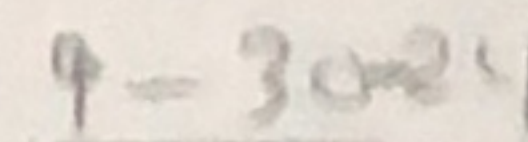
☐ By Driver/Pieces

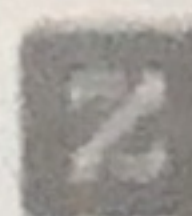
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

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 documentation in the vehicle. Property described above is received in good order, except as noted.


Carrier Signature


Pickup Date



Bill of Lading

1 Pin - Pickup

Date: 30-September-2024

Bill of Lading No: I-061713-01

Ship From:
Pure Functional Food
267 State Route 89
Savannah, NY 13146

BARCODE SPACE

SID#:

☐ FOB

Carrier Name: Goldstar Transportation

Trailer No: 97036

Seal Number(s): 44685184

SCAC: GSKK

Pro No:

Ship To:

Location No:

Schulze & Burch
1150 W 36th St
Chicago, IL 60609

BARCODE SPACE

CID#:

☐ FOB

Freight Charge Terms (prepaid unless marked otherwise)

Third Party Freight Charges - Bill To:

☐ Prepaid ☐ Collect ☐ 3rd Party

☐ Master BOL: w/attached underlying BOLs

Special Instructions:

Customer Order Information

Customer Order No.	# Pkgs.	Weight/Pallet/Slip (Y/N)
PU # 3256	21	42.00 Y

Additional Shipper Info

Part#10104SM - Sunkernal Flour

Seal # 44685184

Totals

Handling Unit	Package	Commodity Description	LTL Only
QTY	TYPE	Weight H.M. (X)	NMFC Class No.
21	Pallet	42.00	Part#10104SM - Sunkernal Flour

Duellano
10-01-2024

Z

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Totals

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

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

COD Amt. \$

Fee Terms: ☐ Collect ☐ Prepaid

☐ Customer Check Acceptable