



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

338495 RATE CONFIRMATION

From : Brenda Schmidt on 10-11-2024 at 02:45pm
Email : bschmidt@go-truckload.com
Phone : 951-338-0604 Fax: 951-603-3032

Carrier: BRZ
Attn :
Phone : Fax: 708-300-5150

MC# : 086875
USDOT# : 3119062
Truck# :
Trailer#:
Container# :

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

Size/Type : 53' Van
Description: LUMBER

Type	Location	Appointment	Notes
PICK	Eagle Forest Products 33370 Tangent Loop Road Tangent, OR 97389 Phone:	10-14-24 7AM TO 2PM FCFS	Ref# 31863
DROP	Dts Pallets 1720 Lampman Drive Billings, MT. 59105 Phone: 406-896-3433	10-15-24 6AM TO 2:30PM F CFS	Ref# 31863

CHARGES

DISPATCH NOTES

LINE HAUL 2,400.00
Total 2,400.00

PICK UP # 31863 DELIVERY # 31863 DRIVER MUST CALL FOR 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 #338495 Must Appear On All Invoices

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

Carrier Signature

John Djordjevic

Date



INVOICE

BILL TO:
FIRST STAR LOGISTICS LLC
11461 NORTHLAKE DR
CINCINNATI, OH 45249

INVOICE DATE: 10/15/2024
INVOICE #: B61279
TERMS: NET 30
DUE DATE: 11/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		33370 Tangent Loop Road, Tangent, OR 97389 - 1720 Lampman Drive, Billings, MT 59105			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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

2 SHIPPER

EAGLE FOREST PROD
PO BOX 2119
EAGLE, ID 83616
208-323-9300

EFM Manufacturing
33370 TANGENT LOOP RD
TANGENT, OR 97389
541-401-0523

SHIP TO
DTS PALLETS
1720 LAMPMAN DR
BILLINGS, MT 59105

DATE	EFP#		CUST#	CARRIER
10/14/24	31863		9.23.23	BRZ
DESCRIPTION HT	QTY	PIECES	TOTAL	FOOTAGE
40'' 1X4 U/B				
40'' 1X6 U/B				
48'' 2X4 D/N U/B	32	346	11072	29526
TOTAL	32		11072	29526

ACKNOWLEDGED BY
SIGNED

