



## INVOICE

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

**INVOICE DATE:** 10/28/2024  
**INVOICE #:** R63010  
**TERMS:** NET 30  
**DUE DATE:** 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/25/2024		3562 S Dug Gap Rd SW, Dalton, GA 30720 - 24461 County Hwy 10, McKenzie, ND 58572			
		Freight Income	1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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**



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

340611 RATE CONFIRMATION

From : Almotaz Hani on 10-25-2024 at 09:52am  
Email : ahani@firststarllc.com  
Phone : 470-827-5042 Fax:

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

MC# : 944686  
USDOT# : 2828543  
Truck# : 425315  
Trailer#: H03250  
Container# :

Driver : Sidney  
Phone : 786-874-1145  
Pallets:  
Pieces :  
Weight : 43500  
Miles :

Size/Type : 53' Van Or Reefer  
Description: Flooring

Type	Location	Appointment	Notes
PICK	United Weavers 3562 S Dug Gap Rd Sw Dalton, GA 30720 Phone:	10-25-24 8:00 TO 16:00	
DROP	MENARDS 24461 COUNTY HWY 10 Mckenzie, ND 58572 Phone: 701-673-2701	10-28-24 FCFS 7 AM TO 19:00	

CHARGES

DISPATCH NOTES

LINE HAUL	2,200.00	Driver Must Accept Macropoint Tracking in order to receive the pickup
Total	2,200.00	number #
		Any interruptions with the tracking or driver fail to answer the check calls there will be \$150 deduction from the rate

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 #340611 Must Appear On All Invoices

MUST PROVIDE ORIGINAL PAPERWORK TO BE PAID, UNLESS TOLD OTHERWISE IN WRITING BY CORPORATE REPRESENTATIVE!

Please send carrier paperwork to [invoicing@firststarllc.com](mailto:invoicing@firststarllc.com) and reference our load number in the subject line

Carrier Signature 

Date 10-25-2024 50.76.79.115

Date: 10/25/2024

## BILL OF LADING

Page 1

SHIP FROM  
Name: UNITED WEAVERS OF AMERICA, INC  
Address: 3562 South Dug Gap Rd  
Dalton, GA 30720

Bill of lading number: 2437275



07965560024372752

STR#: 09022 SHIP TO 101563  
Name: MENARDS BISMARCK DC #9022  
Address: 24461 COUNTY HWY 10  
BUILDING 921  
MEKENZIE  
CID#: ND 58572

Carrier Name: FSL FIRST START LLC  
PRO#: MKXD23553295

Trailer Number: H03250

## BILL FREIGHT TO:

Name: UNITED WEAVERS OF AMERICA INC  
Address: P.O. BOX 603  
DALTON, GA 30720

SCAC: FSL

## Freight Charge Terms

Prepaid ☒ Collect ☐ Third Party ☐

Special Instructions:

☐ Master bill of lading: with attached  
Underlying bills of lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER	DEPT #	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ABER23530596		4	90	Y	P/l#-1624584 Str#-03132
ALEX23532900		4	68	Y	P/l#-1624043 Str#-03183
BAXT23521153		3	67	Y	P/l#-1624044 Str#-03163
BISM23521152		12	159	Y	P/l#-1624045 Str#-03055
BMIJ23530597		1	2	Y	P/l#-1624046 Str#-03269
CASP23528223		8	123	Y	P/l#-1624047 Str#-03243
DETL23525826		3	49	Y	P/l#-1624048 Str#-03213
DKNS23532901		6	73	Y	P/l#-1624049 Str#-03313
GRAND TOTAL					

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	SQYD	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
18	Pallet	330	Cartn	10888	776		071000	100
11	Pallet	25	Cartn	453	79	RUGS/MAT/CARPET	70680-4	70
		53	Cartn	802	209		071000	100
17	Pallet	1175	Cartn	32900	2491	LVP	34735	60
GRAND TOTAL								

MEMARDS (MK)  
DISTRIBUTION CENTER

Subject to count

Seal Intact - Yes ☒ No ☐

Hauler Royal 3

Trailer H03250

Date 10/28/24

Signature [Signature]

Arrived - 12:15 pm  
Departed - 12:23 pm

SHIPPER SIGNATURE / DATE

Trailer Loaded

☒ By Shipper  
☐ By Driver

Freight Counted

☐ By Shipper  
☐ By Driver/Pallets  
☐ By Driver/Pieces
CARRIER SIGNATURE  
PICKUP DATE

Macwank