



## INVOICE

**BILL TO:**  
GOLD STAR TRANSPORTATION  
9424 REEDS ROAD  
OVERLAND PARK, KS 66207

**INVOICE DATE:** 11/26/2024  
**INVOICE #:** R66949  
**TERMS:** NET 30  
**DUE DATE:** 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		5338 Shoreline Drive, Mound, MN 55364 - 6400 M-32 Highway, East Jordan, MI 49727			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

### 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**



Date Sent: 11/25/2024

**File #:** 0113466  
**Carrier:** ZIGI FREIGHT INC DBA ROYAL3  
**Contact:** Sam

**Commodity:** CLEAN PLASTIC  
**Weight:** 44000.0  
**Trailer:** Van (DAT)  
**Miles:** 579.0

PICKUP AND DELIVERY INFORMATION

<b>Name:</b>	<b>CHOICE PLASTICS, INC</b>	<b>Date:</b>	<b>11/25/2024 0800</b>
<b>Address:</b>	<b>5338 SHORELINE DRIVE</b>		<b>11/25/2024 1430</b>
	<b>MOUND MN 55364</b>		
<b>Ref Number:</b>	<u>PU</u> <u>B-9439</u>		

<b>Name:</b>	<b>EAST JORDAN PLASTICS, INC.</b>	<b>Date:</b>	<b>11/26/2024 0900</b>
<b>Address:</b>	<b>6400 M-32 HIGHWAY</b>		
	<b>EAST JORDAN MI 49727</b>		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	<b>\$1,400.00</b>
	<b>Total Carrier Pay:</b>	<b>\$1,400.00</b>

CHOICE PLASTICS, INC - ECOIP: MacroPoint Tracking is required. To get set up with tracking tied to ELD's, please follow this link: <https://macropoint-lite.com/Connect.aspx?MPID=7753788>

If not set up, Driver is required to accept the MacroPoint Tracking request sent to their phone for the duration of this shipment. Failure to accept may result in a \$50 decrease to this Rate Confirmation.

Thank you

---

**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!*



## STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Shipping Order

Date

11/25/24

Bill of Lading No.

16376

Shipper No.

Carrier No.

Royal  
(Name of Carrier)

TO: Consignee	EAST JORDAN PLASTICS	FROM: Shipper	CHOICE PLASTICS
Street	6400 M-32 Hwy	Street	5338 Shoreline drive
Destination	EAST JORDAN, MI	Origin	MOUND, MN
Zip Code	49727	Zip Code	55364
PO#	B-9439	SO#	16376
SCAC		Emergency Response Phone Number	

No. Shipping Units	+H/M	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)*	Rate or Class	CHARGES
27		Grind Hips - 08	42,790		
Ben Balzer 11/26/24 ET Plastics					

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight".	REMIT C.O.D. TO: ADDRESS	C.O.D. Amt. \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	TOTAL CHARGES: \$
Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other charges. Frank J. Little (Signature of Consignor)			
FREIGHT CHARGES Check Appropriate Box: <input type="checkbox"/> Freight prepaid <input type="checkbox"/> Collect				

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said 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 at 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 Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. 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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RG" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1)(ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations, 172, Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c) (1)(A) and (B).

SHIPPER PER	FRANK J. LITTLE	CARRIER PER	[Signature]
-------------	-----------------	-------------	-------------

2

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.