

## INVOICE

BILL TO: FIRST CALL LOGISTICS LLC 4715 PINEWOOD ROAD LOUISVILLE, KY 40218

## INVOICE DATE: 12/02/2024 INVOICE #: B67675 TERMS: NET 30 DUE DATE: 01/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		5204 Saint Paul St, Tampa, FL 33619-6118 - 3601 NW 51st St, Miami, FL 33142-3206			
		Freight Income	1	\$650.00	\$650.00

TOTAL	
\$650.00	

## 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

MC# : 086875 USDOT# : 3119062 Truck# : 855 Trailer#: PTLZ244735 Container# :

## 345386 RATE CONFIRMATION

From : Harkamal Sihota on 12-02-2024 at 08:55am
Email : harkamal@firststarllc.com
Phone : 517-908-0593 Fax:

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

> Driver : Gustavo\u00a0 Phone : Pallets: 22 Pieces : Weight : 44000 Miles :

Size/Type : 53' Van Description: AMC TOPPER DEF 2/2.5 GAL CASE

Type	Location	Appointment	Notes		
PICK	Taylor Lubricants Supply Pro Inc 5204 Saint Paul St Tampa, FL 33619-6118 Phone: 800-922-3149	12-02-24 0800-1500	Weight: 22 Ref# 1486594		
DROP	American MFG Co. 3601 Nw 51st St Miami, FL 33142-3206 Phone: 305-686-7440	12-02-24 0800-1600	Weight: 22 Ref# 202638A		

CHARGES

DISPATCH NOTES

650.00 650.00 Total

Special Carrier Notes ----> Missed delivery is subject to a \$500 fine Carrier Premue ionty infarmation definition of the state of the s

tracking so please be ready to share E log or ELD tracking. Detention starts 3 hours at delivery \$30/ Hour with \$150 Max. Customer may require proof of

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 #345386 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 and reference our load number in the subject line

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						В			Bill of	Lading Number.				
	Date:12/02/2024 SHIPF FROM Name: Taylor LubricanteSupply Pro Inc.							-	BAR CODE SPACE					
	Address 5204 Campa, FL 33619 US						FOB:							
	City/State SID#: 1486594 SHIP TO Location #:							-	Trailer number:					
	Location								Seal number(s): SCAC:					
	A stance 2	CO1 NM	151 Street	2115				-	Pro num	ber:				
	City/State/Z CID#: 2020		mi, FL 3314				FOB:	-	110					
		THIR	D PARTY FR	EIGHT CHARG	ES BIL	L TO:				BAR CODE	SPACE			
	Name: First	Star Lo	ogistics, LL	C	FIRS		7			T				
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QTY		QTY	TYPE	WEIGHT	H.M. Commodities requiring special or				additional care or	SCRIPTION attention in handling or stowing must be so ransportation with ordinary care. MrC New 340	LTL ONLY			
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