



INVOICE

BILL TO:
FIRST CALL LOGISTICS LLC
4715 PINWOOD 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

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

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

Driver : Gustavo\00a0
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
Total 650.00

Special Carrier Notes ----> Missed delivery is subject to a \$500 fine
Carrier must communicate if running late
Via email. Please only email us at firststarllc.com as no other emails are monitored.
Call us as well if any issues come up.

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

Carrier Signature _____

Date 12-02-2024 104.225.1.212

