



# INVOICE

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

**INVOICE DATE:** 12/10/2024  
**INVOICE #:** B68437  
**TERMS:** NET 30  
**DUE DATE:** 01/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		3562 S Dug Gap Rd SW, Dalton, GA 30720 - 24461 County Hwy 10, McKenzie, ND 58572			
		Freight Income	1	\$2,500.00	\$2,500.00
		Detention	1	\$100.00	\$100.00

TOTAL
\$2,600.00

**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

346239 RATE CONFIRMATION

From : Almotaz Hani on 12-06-2024 at 08:58am  
Email : ahani@firststarllc.com  
Phone : 470-827-5042 Fax:

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

MC# : 086875  
USDOT# : 3119062  
Truck# : 831  
Trailer#: 289475  
Container# :

Driver : Yoenis Romero  
Phone : 941-290-4770  
Pallets:  
Pieces :  
Weight : 44000  
Miles :

Size/Type : 53' Van TEAM  
Description: Flooring

Type	Location	Appointment	Notes
PICK	United Weavers 3562 S Dug Gap Rd Sw Dalton, GA 30720 Phone:	12-06-24 12:00 NOON	
DROP	MENARDS 24461 COUNTY HWY 10 Mckenzie, ND 58572 Phone: 701-673-2701	12-09-24 FCFS 7 AM TO 19 :00	

CHARGES

DISPATCH NOTES

LINE HAUL	2,500.00	Driver Must Accept Macropoint Tracking in order to receive the pickup
Total	2,500.00	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 #346239 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 12-06-2024 207.244.65.223



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P. O. Box 498459  
Cincinnati, OH 45249

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

Carrier Signature

Date 12-10-2024

64.42.183.170

Date: 12/06/2024

## 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: 2441894



07965560024418948

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

Carrier Name... FSL FIRST START LLC  
PRO#: MKXD23810566

Sealed # 0740041

Trailer Number..... 97036

CID#.....

## BILL FREIGHT TO:

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

## 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
ABER23741092		6	98	Y	P/1#-1630100 Str#-03132
BAXT23757364		2	28	Y	P/1#-1630101 Str#-03163
BISM23757363		9	119	Y	P/1#-1630102 Str#-03055
CASP23738749		7	113	Y	P/1#-1630103 Str#-03243
DKNS23743335		4	72	Y	P/1#-1630104 Str#-03313
FARG23743334		3	67	Y	P/1#-1630105 Str#-03036
GLET23757365		5	102	Y	P/1#-1630106 Str#-03325
GRAN23741091		2	36	Y	P/1#-1630107 Str#-03041
GRAND TOTAL					

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	SQYD	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
15	Pallt	113	Cartn	2793	344		071000	100
6	Pallt	12	Cartn	225	39	RUGS/MAT/CARPET	70680-4	70
		13	Cartn	252	67		071000	100
21	Pallt	1425	Cartn	39900	3021	LVP	34735	60

Dropped at

MENARDS (MK)

DISTRIBUTION CENTER

Subject to count

GRAND TOTAL

Seal Intact = Yes ☒ No ☐

Hauler 47 PM B27

Trailer 3:04 PM W97036

Date 12/09/24

Signature [Signature]

SHIPPER SIGNATURE / DATE

[Signature]

## Trailer Loaded

☐ By Shipper  
☐ By Driver

## Freight Counted

☐ By Shipper  
☐ By Driver/Pallets  
☐ By Driver/Pieces

CARRIER SIGNATURE  
PICKUP DATE





Date: 12/06/2024

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Name ..... MENARDS BISMARCK DC #9022  
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MEKENZIE ND 58572  
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Freight Charge Terms

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## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER	DEPT #	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
WLST23752682		3	61	Y	P/1#-1630115 Str#-03330
WTWN23752681		1	35	Y	P/1#-1630116 Str#-03097
GRAND TOTAL		1563	43169		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	SQYD	COMMODITY DESCRIPTION	LTL ONLY NMFC# CLASS
QTY	TYPE	QTY	TYPE				
1	PkLst						
43		1563		43170	3471	GRAND TOTAL	

SHIPPER SIGNATURE / DATE

12/06/2024

Trailer Loaded

☒ By Shipper  
☐ By Driver

Freight Counted

☐ By Shipper  
☐ By Driver/Pallets  
☐ By Driver/PiecesCARRIER SIGNATURE  
PICKUP DATE

12/06/2024



# MENARDS

**DISTRIBUTION CENTER DISCHARGE SLIP**

BI31837921

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES.

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES.  
AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION.

CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

CARRIER NAME: BRZ

TRAILER #: W97036

☐ EMPTY VAN☐ EMPTY FLAT

☐ NON DC MERCHANDISE

☐ \_\_\_\_\_ EMPTY PALLETS

OUTBOUND SEAL #: \_\_\_\_\_

NUMBER OF PALLETS: \_\_\_\_\_

VAN FLAT IS BEING FORWARDED TO:

☐ BLDG 6A☐ BLDG 21/22☐☐ TRANS. OFFICE☐ MIDWEST TRUSS

## BOARD PLANT

## STEEL PLANT

OTHER: \_\_\_\_\_

~~AUTHORIZED (READABLE) SIGNATURE~~

12 109 124  
DATE

DATE \_\_\_\_\_