



INVOICE

BILL TO:
FIVE STAR LOGISTICS
650 NORTH RADDANT ROAD
BATAVIA, IL 60510

INVOICE DATE: 01/06/2025
INVOICE #: R71653
TERMS: NET 30
DUE DATE: 02/06/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 01/03/2025 | | 1713 Plantation Rd, Roanoke, VA 24012 - 2503 W Trenton Rd, Edinburg, TX 78539 | | | |
| | | Freight Income | 1 | \$2,400.00 | \$2,400.00 |

| |
|--------------|
| TOTAL |
| \$2,400.00 |

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



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

349519 RATE CONFIRMATION

From : Tom Smath on 01-03-2025 at 09:01am
Email : thomas@firststarlog.com
Phone : 812-203-0700 Fax:

Carrier: ROYAL3 INC
Attn : Jason
Phone : 630-485-7370 Fax: 630-485-6980

MC# : 944686
USDOT# : 2828543
Truck# : 915
Trailer#: TTLZ242141
Container# :

Driver : Jorge
Phone : 954-275-5350
Pallets: 41
Pieces :
Weight : 35000
Miles :

Size/Type : 53' Van
Description: PU# 78677 PO# 242400827

| Type | Location | Appointment | Notes |
|------|---|-----------------------------------|-------|
| PICK | Mativ 1713 Plantation Rd Roanoke, VA 24012 Phone: | 01-03-25 0700-1500 | |
| DROP | Jr Suppy Warehouse 2503 W Trenton Rd Edinburg, TX 78539 Phone: | 01-06-25 0700-1500 BY AP PT | |

CHARGES

DISPATCH NOTES

LINE HAUL 2,400.00
Total 2,400.00

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 #349519 Must Appear On All Invoices

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

Carrier Signature 

Date 01-03-2025 91.143.219.198

