



INVOICE

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

INVOICE DATE: 01/27/2025
INVOICE #: B74308
TERMS: NET 30
DUE DATE: 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/24/2025		260 Columbia Street, Adams, MA 01220 - 20043 US Hwy 51 South, Gallman, MS 39077			
		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

352039 RATE CONFIRMATION

From : Nathan Embleton on 01-23-2025 at 11:57am
Email : nembleton@firststarllc.com
Phone : 513-535-8609 Fax:

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

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

Driver :
Phone :
Pallets:
Pieces :
Weight : 44940
Miles :

Size/Type : 53' Van
Description: Minerals

Type	Location	Appointment	Notes
PICK	Specialty Minerals Inc 260 Columbia Street Adams, MA 01220 Phone: 413-743-0591	01-24-25 FCFS 0700-2100	Ref# 4796656 DRIVER MUST HAVE A HARD HAT, HIGH VISIBILITY VEST AND LONG PANTS ON
DROP	Westlake Compound 20043 Us Hwy 51 South Gallman, MS 39077 Phone:	01-27-25 FCFS 0700-1500	

CHARGES

DISPATCH NOTES

LINE HAUL	2,400.00	NEVER LEAVE TRAILER UNATTENDED. MUST BE A CLEAN, DRY AND ODORLESS TRAILER.
Total	2,400.00	MUST SEND COPY OF POD UPON DELIVERY. MUST HAVE DAILY UPDATES. DRIVER MUST HAVE A HARD HAT, HIGH VISIBILITY VEST AND LONG PANTS ON.

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 #352039 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 SMITH DABI C

UNIFORM STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Form No.

RECEIVE, subject to the classifications and tariffs, in effect on the date of the issue of this Shipping Order,

BOL # 3814221

Pages 1 of 1

24-JAN-25 16:10:15 EST



ADAMS MA - 01220

DATE

CONSIGNEE
TO AND
DESTINATION

WESTLAKE COMPOUNDS LLC
20043 U. S. HIGHWAY 51 SOUTH
GALLMAN MS - 39077

Sch.Ship Dt:20-JAN-25

Sch.Arriv Dt:22-JAN-25

Carrier: FIRST STAR LOGISTICS LLC

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy as prescribed by Chapter 7 commencing with Section 12790 of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Delivering Carrier

Car or Vehicle Initials & No.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT IN LBS (SUB TO GOR.)	CLASS OR RATE	CHECK COLUMN
42 EACH	42000 LB of ULTRA-PFLEX [®] PCC Supersack CC: Sales Order # :4796656 Customer PO # :4501838702-5 Lot Number :A250152S COA WITH SHIPMENT DELY: AM PREPAID CARRIER TO CALL FOR DELY APPT @ 601-892-4917 % JIM MOORE OR ROBERT RECEIVING HOURS 7 AM - 4 PM (EXCEPT FOR EMERGENCIES) DELY ON DELY DATE ONLY CUST CONTACT: SCOTT CLINE @ 601-892-4910 TRAILER # SEAL# 0660722 Gross Weight 44940 Tare Weight 2940 Net Weight 42000 Shipment Id # 631375 EMERGENCY CONTACT: 3E Global Emergency Response Services +1-760-476-3962	44940 42 EA		

Subject to Section 7 of 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 lawful charges.

PREPAID

Charges are to be prepaid, write or stamp here, "To be prepaid"

Received \$ _____ to apply in prepayment of the charges on the property described herein.

Agent of Consignor

Per (The signature here acknowledges only the amount prepaid)

Charges Advanced:

\$ _____

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification. This is to certify that the above named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

1/24/2025

DATE/TIME

Carrier

Vehicle License No.

Trailer License No.

Trailer License No.

Drivers Signature

Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Department of Transportation.

NOTE: Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is _____

1000 ADAMS WAREHOUSE

SPECIALTY MINERALS INC 260 COLUMBIA STREET
ADAMS MA 01220

Shipper, Per

Roosevelt Waines
Permanent address of shipper

Agent, Per

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.