



INVOICE

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

INVOICE DATE: 01/31/2025
INVOICE #: R75361
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/30/2025		15785 Industry Way, Walker, LA 70785-5245 - 2235 Palm Ave, Fort Myers, FL 33916			
		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

353104 RATE CONFIRMATION

From : Emily Pugh on 01-30-2025 at 10:41am
Email : epugh@firststarllc.com
Phone : 812-307-4668 Fax:

Carrier: ROYAL3 INC
Attn : Bill
Phone : 630-566-1257 Fax: 630-485-6980

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

Driver :
Phone :
Pallets: 11
Pieces :
Weight : 9900
Miles : 812

Size/Type : 53' Van
Description: Water Treatment System Parts

Type	Location	Appointment	Notes
PICK	Infiltrator Water Technologies 15785 Industry Way Walker, LA 70785-5245 Phone: 800-219-9183	01-30-25 0800-1630 FCFS	Weight: 11 Ref# 477224 1200
DROP	Gorman 2235 Palm Ave Fort Myers, FL 33916 Phone: 239-334-1375	01-31-25 0800-1500 FCFS	Weight: 11

CHARGES

DISPATCH NOTES

LINE HAUL	2,400.00	MUST BE 53' DRY VAN WITH SWING DOORS. NO REEFERS. DRIVER MUST CALL AHEAD
Total	2,400.00	FOR DELIVERY.

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 #353104 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 Bill Carson

Date 01-30-2025 50.76.79.115

STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – NOT NEGOTIABLE

477224-841

NAME OF CARRIER	CARRIER'S NO.	DATE	SHIPPER'S NO.
FIRST STAR LOGISTICS, LLC	190714	1/29/2025	477224

RECEIVED, subject to the classification and lawfully filled tariffs in effect on the date of issue of this Bill of Lading.

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself or his assigns.

FROM: Infiltrator Water Technologies 15785 Industry Way Walker, LA 70785-7007	TO: 246 GORMAN FT MYERS 2235 PALM AVENUE FT MYERS FL 33916 (239) 334-1375
---	--

P.O. Number 246-P003330236

Delivery Time: TBD

Route:

Vehicle Number:

No Packages	+ HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	Qty Units	*WEIGHT (SUBJECT TO CORRECTION)	CLASS OR RATE	CHARGES (CARRIER USE ONLY)
Plt /Box/ Gyl		500 GPD TN REDUCTION SYS E50-NXIM15302210LW	32	8,000.000 LB		

Total Weight 8,000.00

Delivery
Instructions

Freight PO
Number:

Ship With: 233204

CUSTOMER SERVICE PHONE 800-221-4436



DRIVER MUST MAKE PRECALL BEFORE DELIVERING

PLEASE SCAN QR CODE TO REPORT DISCREPANCIES

All discrepancies and damages must be submitted within 72 hours

Anything reported after 30 days will not be honored



S. Porter

PLACARS SUPPLIED <input type="checkbox"/> YES <input type="checkbox"/> NO	DRIVERS SIGNATURE	SEAL NUMBER
REMIT C.O.D. TO:		C.O.D. FEE: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$

<p>*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".</p> <p>† Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.</p>	<p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____</p>	<p>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:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p>	<p>Total Charges \$</p> <p>Freight charges are PREPAID unless marked collect.</p> <p>Check if charges are collect</p>
--	---	---	---

*This is to certify that the above named materials 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.

Infiltrator Water Technologies
15785 Industry Way Walker, LA 70785-7007

Shipper, Per

Agent, Per

Permanent post office address of shipper

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.