



INVOICE

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

INVOICE DATE: 02/03/2025
INVOICE #: B75511
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		923 Valley Road, Menasha, WI 54952 - 535 Cane Creek Industrial Park, Fletcher, NC 28732			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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

353293 RATE CONFIRMATION

From : Alana Houser on 01-31-2025 at 09:07am
Email : alana@firststarlog.com
Phone : 812-203-0700 Fax:

Carrier: BRZ
Attn : Steve
Phone : 708-852-5525 Fax: 708-300-5150

MC# : 086875
USDOT# : 3119062
Truck# : 831
Trailer#: W94939
Container# :

Driver : Louis
Phone : 386-675-9246
Pallets: 21
Pieces :
Weight : 35271
Miles :

Size/Type : 53' Van
Description: C20250131UPMFLE

Type	Location	Appointment	Notes
PICK	Menasha Dc 923 Valley Road Menasha, WI 54952 Phone:	01-31-25 1PM	
DROP	Upm Raflatac 535 Cane Creek Industrial Park Fletcher, NC 28732 Phone:	02-03-25 0800-1600 FCFS	

CHARGES

DISPATCH NOTES

LINE HAUL	2,500.00
Total	2,500.00

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.

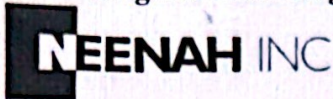
Send Carrier Bills To The Address Above Pro #353293 Must Appear On All Invoices

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

Carrier Signature Steve Tatum

Straight Bill Of Lading - Short Form
Original - Non Negotiable

Master Bill



923 Valley Road

Menasha WI 54952 US

This property described below, in apparent good order, except as noted (contents and condition of contents packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the 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 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, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform domestic Straight bill of lading set forth (1) in uniform freight classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor 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, including those on the back thereof, 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 and his assigns.

Ship Date : 31-JAN-25
Trip/Load ID: C20250131UPMFLE
TMS Load #: 10372076
Carrier: First Star Logistics
SCAC: FSGE
Trailer Number: 94939-8V
Seal Number : 15481364-8V
Freight On Board: SHIP POINT
Vehicle Prefix:
Bill Of Lading Number : 752006

Stop Off 1

Consigned to

UPM Raflatrac-Fletcher 535
(MAC)
535 Cane Creek Ind. Park Rd
Fletcher Business Park
FLETCHER NC US 28732

Paper, Paperboard, Fiberboard or
Pulpboard, NOI in pkg PCF 30 or GT
55
NMFC code: 150550-05
Carrier Service Comments:
LTL Accessorial Comments: 43590110:

Raflatrac Part NELSWF-0090-2029
Raflatrac PO R0323246
Raflatrac Phone Number 828-651-4800

Ship Complete Customer cannot take
partials

*** Do not use Reefer trailer.
Customer's roll clamp is too large to fit
into the reefer trailer ***
*** Customer can not take a trailer with
a lift gate ***

Deliveries are First Come, First Serve,
no appointment necessary. Delivery
Hours are 6:00PM Sunday to 6:00PM
Friday. Driver must arrive by 5:00PM on
Fridays to ensure they get unloaded.

US Raflatrac requires all drivers
delivering 80-inch rollstock to surrender
their keys upon check-in. Palletized
material and less than 80-inch are
exempt.

The normal receiving hours for 535 Cane
Creek are: Monday through Thursday -
6AM - 2 AM. Friday 8 AM - 4 PM. No
Saturday or Sunday hours.

No appointments, it's first come first
served.

828-335-0057 Email:

DLRAFMJX@upmraflatrac.com are
general contacts

Contact Joe Shelton (warehouse
manager) if no response to above number
and email. He is available Mon-Fri from
8am to 5pm.

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. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. PER

Shippers imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all requirements of Uniform Freight.

Subject to section 7 of conditions of applicable bill of lading, 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.

If charges are to be prepaid write or stamp here.

Prepay & Absorb

(Signature of Consignor)

Received \$

To apply in prepayment of the charges on the property described here on.

Agent or Cashier
Per

The signature here acknowledges only the amount prepaid.

KNOX
2/3/25



923 Valley Road

Menasha WI 54952 US

This property described below, in apparent good order, except as noted (contents and condition of contents packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the 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 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, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform domestic Straight bill of lading set forth (1) in uniform freight classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor 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, including those on the back thereof, 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 and his assigns.

Ship Date : 31-JAN-25

Trip/Load ID: C20250131UPMFLE

TMS Load #: 10372076

Carrier: First Star Logistics

SCAC: FSGE

Trailer Number:

Seal Number :

Freight On Board: SHIP POINT

Vehicle Prefix:

Bill Of Lading Number : 752006

joe.shelton@upmraflatac.com or 828-290-6371.

US Raflatac requires all drivers delivering 80-inch rollstock to surrender their keys upon check-in. Palletized material and less than 80-inch are exempt.

Raflatac Part NEST4F-0086-2029
Raflatac PO R0323244
Raflatac Phone Number 828-651-4800

Ship Complete Customer cannot take partials

*** Do not use Reefer trailer.

Customer's roll clamp is too large to fit into the reefer trailer ***

*** Customer can not take a trailer with a lift gate ***

Deliveries are First Come, First Serve, no appointment necessary. Delivery Hours are 6:00PM Sunday to 6:00PM Friday. Driver must arrive by 5:00PM on Fridays to ensure they get unloaded.

US Raflatac requires all drivers delivering 80-inch rollstock to surrender their keys upon check-in. Palletized material and less than 80-inch are exempt.

Customer POs:
2800033041
2800033043

Charges:\$
Advanced:\$

KNOT
2/3/25

Stop Off	Cartons	PKGs	Rolls	Skids	Pallets	Time Stamp Gross Weight
1	0	0	6	0	6	23,169
Totals	0	0	6	0	6	23,169

The shipment is correctly described.
Correct weight is as shown in
weight column subject to
verification by the Western
Weighing and inspection Bureau
according to agreement no 4613.
Agent

Driver

Date

Shipped by **WOW Logistics**
Per **Jesse Herzfeldt**

Knox
2/3/25