



## INVOICE

**BILL TO:**

STAR LOGISTICS BROKERAGE INC  
3850 S 149TH ST STE 111  
OMAHA, NE 68144

**INVOICE DATE:** 02/17/2025**INVOICE #:** B77410**TERMS:** NET 30**DUE DATE:** 03/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		4100 Dixon St, Des Moines, IA 50313, USA - 2815 W Capovilla Ave, Las Vegas, NV 89119, USA			
		Freight Income	1	\$3,150.00	\$3,150.00

**TOTAL**

\$3,150.00

**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**



TRIP NUMBER 1001620  
ORDER # 39453

## Carrier Rate and Load Confirmation

DATE: 2/13/2025

CONTACT	EQUIPMENT TYPE	TOTAL WEIGHT	LOAD WEIGHT	TOTAL MILES	TEMPERATURE
Jessica Brown jessica@star-logistics.net	Reefer	NA	0 lbs	1,429	

### CARRIER FEES

Net Line Haul	\$3150
Accessorial Charges	
TOTAL COST	\$3,150.00

### CARRIER

RIKI TRANSPORTATION INC. (086875)  
Phone 708-303-5150

## GENERAL INSTRUCTIONS

### STOP DETAILS

Shipper (Stop 1 of 2)

#### PICK UP

IOWA EPS PRODUCTS

4100 DIXON ST, Des Moines, IA 50313

No Commodity Logged

#### SHIPPER INSTRUCTIONS

DRY VAN ONLY

#### SHIPPER REFERENCES

Pickup  
39453

Pickup  
118324

LOADING  
TYPE

Live

SCHEDULE  
TYPE

FCFS

PU Window  
Begin

02/14/2025 @  
09:00

PU Window  
End

02/14/2025 @  
11:00

Consignee (Stop 2 of 2)

#### DELIVERY

PURFOODS

2815 W CAPOVILLA AVE, Las Vegas, NV 89119

No Commodity Logged

#### CONSIGNEE REFERENCES

Delivery  
39453

LOADING TYPE

Live

SCHEDULE TYPE

FCFS

DEL Window Begin

02/17/2025 @ 08:00

DEL Window End

02/17/2025 @ 13:00

## Star Logistics, Inc. Policies

### Paperwork Submission

1. All paperwork must be sent to **accounting@star-logistics.net** within **24 hours of delivery**.
  - Failure to comply may result in a **\$25.00/day fine**.
2. Paperwork sent to the **broker** instead of the accounting email will **not be accounted for**.

### Payment Status Inquiries

- Email **paymentstatus@star-logistics.net** for payment status updates.
- **Do not** send payment inquiries to **accounting@star-logistics.net**—these will not be answered.

### Communication Requirements

1. Drivers must call Star Logistics for **VERBAL dispatch** before pickup.
2. All problems, delays, or reschedules must be reported to Star **before pickup/delivery**.
  - Failure to report may result in **deductions** from the rate confirmation.

### Check Calls

- Drivers/dispatchers must perform a **daily check call by 10:00 CST**.
  - Failure to comply may result in a **\$25.00 fine**.

### Fees and Fines

1. **Late Fee:** \$275.00 if there is no prior communication with Star.
2. **Produce Loads:**
  - Drivers must collect a **TEMP RECORDER** from the designated shed.
  - Non-compliance results in a **\$25.00 fine**.
3. **Tracking Apps:**
  - Drivers must accept tracking via **Alvy's App, Macropoint, or FourKites**.
  - Non-compliance results in a **\$200.00 fine**.
4. Reefer loads require **daily temperature reporting**.
  - Failure to report results in a **\$25.00 fine per day**.
5. **Lumper Reporting:**
  - Lumpers must be reported to Star by **1600 CST the next business day** for reimbursement.
  - Comchecks for lumpers incur a **\$15.00 fee**.

### Produce Load-Specific Rules

1. **Detention:**
  - Detention for produce loads is only paid with **customer approval**.
2. Star does not cover **gate fees** for produce facilities.
3. **Product Changes:**
  - Any changes must be communicated before leaving the customer.
  - Fines may apply for failure to report.

### Prohibited Practices

- **Double-brokering** is strictly prohibited.
- Solo drivers cannot be used if a **team** is requested.
  - Star reserves the right to refuse payment in such cases.

### Regulatory Compliance

- All TRU/CARB equipment must comply with California regulations.
- Fines incurred by Star due to non-compliance will be deducted from settlements.

### Carrier/Driver Responsibilities

1. Drivers/carriers must handle all **pickup numbers** provided by Star.
  - Any issues must be reported immediately to Star.
  - Failure to pick up product due to missing numbers may result in **market price charges** for missed products.

**SCAC:** SRTG | **MC#** 1371546 | **DOT#** 3805786

Driver's Name

Truck Number

Driver's Phone #

Trailer Number

Signature

# 6 Bill of Lading

Ship Date 2/14/2025

Int # 118324

BOL # 021724030

Cust Pick-up  
(Carrier)

Customer PO# 39453

Delivery PO#

TO:

Las Vegas Fulfillment Facility  
3702 N. Las Vegas Blvd Suite 100  
Las Vegas, NV 89115

FROM:

Iowa EPS Products, Inc  
4100 Dixon St.  
Des Moines, IA 50313

Item	Description	Qty Shipped	Qty/Units Shipped
14-3C Side Pads	#10002041 - 14-3C Side Pads (GREEN) 1 x 9.25 x 20.75, 1# Pad (500/bale)	6,000	12@500
14-3C End Pads	#10002042 - 14-3C End Pads (Double GREEN) 1 x 9.25 x 15, 1# Pad (750/bale)	6,000	8@750
21-8C Side Pads	#10002045 - 21-8C Side Pads (BLACK) 1 x 15.5 x 20.75, 1# Pad (300/bale)	1,200	4@300
21-8C End Pads	#10002046 - 21-8C End Pads (Double BLACK) 1 x 15.5 x 15, 1# Pad (450/bale)	900	2@450
Top & Btm	#10003213 - Top / Bottom 1 x 16 x 21.75, 1# Pad (300/bale)	6,600	22@300

x *[Signature]* 2/17/25

RECEIVED, subject to the classification and lawfully filed tariffs effect on the date of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in all the governing

Shipper: Iowa EPS Products, Inc.

CARRIER

PER:

PER: *[Signature]*

Emergency Response

Telephone Number

DATE: 2-14-25

1-800-424-9800