



INVOICE

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

INVOICE DATE: 02/17/2025
INVOICE #: R77572
TERMS: NET 30
DUE DATE: 03/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/15/2025		1151 E. 22nd St., Euclid, OH US 44117 - 301 Bill Bryan Blvd, Hopkinsville, KY US 42240			
		Freight Income	1	\$1,034.00	\$1,034.00

TOTAL
\$1,034.00

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

Carrier Rate and Load Confirmation



Five Star Trucking, LTD
4380 Glenbrook Road
Willoughby, OH 44094
Greg Gramc
(440) 953-9300 (phone)
ggramc@fivestartucking.com

Load Number: 604005
Date: 02/14/2025
Equipment Type: Dry Van 53'
Order Number:

Carrier: ZIGI FREIGHT INC
Contact: RIKI KOVACEVIC, (p) 16304857370 (f)
Bill of Lading Number: 3110574
PO Number:

Tanker Endorsement Required: ☐

Shipper Pickup (Stop 1)

Lincoln Electric- CHUB
1151 E. 222nd St.
Euclid, OH US 44117
Expected Date: 02/15/2025
Shipping/Receiving Hours: 06:00-12:00
Appointment Required: No
Appointment Time: 09:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number:
Account Phone: 4409539300
EDI References:

Consignee Delivery (Stop 2)

Metalsa Structural Products Inc- Hopkinsville (van only)
301 Bill Bryan Blvd
Hopkinsville, KY US 42240
Expected Date: 02/17/2025
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 09:00

Delivery Instructions: MON 2/17 9AM APPT #23934217 *Load MUST be fully blocked and braced
Consignee References:
Pickup/Delivery Number: 23934217
Account Phone: 2708871500
EDI References:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				41240 lbs	Welding Equipment

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,034.00
Total Cost	USD 1,034.00

FOR FASTEST PAYMENT PROCESSING:

EMAIL SIGNED PROOF OF DELIVERY, RATE CONFIRMATION AND CARRIER INVOICE TO
INVOICES@FIVESTARTRUCKING.COM

Five Star Trucking, LTD ("Five Star") Contract Addendum and Carrier Load Confirmation Conditions
THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS AND CONDITIONS OF THE BROKER – CARRIER AGREEMENT
("Agreement")

Additional Terms

1. Carrier must provide a signed proof of delivery for all stops of the shipment in order to receive payment for the load. You will not be paid if you do not have signed proof of delivery for all stops.
2. The driver is ultimately responsible to ensure the correct freight is delivered to the correct consignee and in good condition. Drivers are also entirely responsible to ensure their load is secure and must block and brace all shipments.
3. Unless Five Star provides written notice herein that this term does not apply to this shipment, Carrier's equipment shall be dedicated exclusively for transporting the cargo subject to this booking from Five Star Trucking, LTD. Carrier's violation of this requirement shall result in Carrier's forfeiting its right to be paid for the transportation services of this Load Confirmation, not as a penalty, but as liquidated damages.
4. Shipment weight provided may be approximate and the agreed upon rate is compensation for up to the full legal weight allowed.
5. This rate is contingent upon successful and on-time completion of all load requirements orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any terms and conditions. Rate may be reduced if load pick-up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities and/or cancellation of the Agreement.
6. All overage, shortage, and damage (OS&D) must be reported to Five Star immediately, at time of occurrence and noted on the bill of lading, if OS&D are not immediately reported and noted on the bill of lading, Carrier accepts full responsibility for related claims.
7. Five Star requires that Carrier provide the following status updates. Arrival at and departure from the Shipper(s) within (30) minutes of their occurrence; a minimum of one check call per day prior to 10AM EST, that the carrier is in possession of the shipment; and arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.
8. As a broker, we do not sanction any FMCSA violations in the acceptance of the load
9. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at the time of occurrence. Five Star will not provide any reimbursement of any accessorial charges that were not approved prior to incurring. Carrier shall ensure the bill of lading is notated when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice

Five Star Standard Accessorial Charges: TONU: \$125.00 Detention: 2 Hours Free, \$35 per Hour, Max \$225

(All charges must receive prior authorization from Five Star. We must be notified before detention time is started and proof of detention time is required)



THE LINCOLN ELECTRIC COMPANY
22801 ST CLAIR AVENUE
CLEVELAND, OH 44117-1199

CHARGES
TO BE PREPAID
UNLESS THE WORD COLLECT
IS WRITTEN HERE _____

This shipping Order must be filled in, in ink, in indelible pencil, or in carbon, and retained by the agent.

Received, subject to terms of Motor Carrier Agreement between Lincoln and Carrier in effect on the date of issue of this Bill of Lading.

**FREIGHT BILL MUST SHOW
BILL OF LADING NUMBER:**

3110574

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE



DATE: 02/15/25
CARRIER: FIVE STAR TRUCKING LIMITED
PRO NUMBER: 0900/9:00AM LIVE
SEAL NUMBER: LIVELOAD/KY

1879876

SHIPPING POINT: CHUB LINCOLN ELECTRIC COMPANY
CORPORATE HUB
1151 E 222ND ST
EUCLID, OH 44117
PICK UP DELIVERIES: 821326058

PALLETS: 20
AND LOOSE PIECES: 0
WEIGHT: 41,240
TOTAL PALLETS

STOP 0001: METALSA STRUCTURAL PRODUCTS INC
ATTN: JONATHON OLIVER/ 31XX2 LINE
301 BILL BRYAN BLVD
HOPKINSVILLE, KY 42240-6811

PALLETS: 20
AND LOOSE PIECES: 0
WEIGHT: 41,240
REMAINING WEIGHT: 0

Telephone:

DROP OFF DELIVERIES: 821326058

RECEIVING HOURS 6:00 AM TO 2:00 PM CENTRAL TIME

PACKAGES NO. KIND	LOADED AS			DESCRIPTION OF ARTICLES	NMFC	NMFC-100	WEIGHT (LBS)
	PALLETS	LOOSE	HM		CLASS	ITEM NO.	
40 BOXES DRM-CLS	20	0		WELDING BARS, RODS OR WIRE *WELDING ELECTRODES*, IORS, ACID COPPERED, FLUX CORED OR PLAIN, IN PKGS	60	104390 SUB	40,840
40 TOTAL PIECES				TOTAL WGT. OF PALLETS IS INCLUDED IN TOTAL WGT. OF:			400 41,240

Per _____ The Lincoln Electric Company
Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____ \$ _____
(The signature here acknowledges only the amount prepaid.) Charges advanced

Received, subject to the classifications and tariffs in effect on the date of issue of this 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 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 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 the shipment. Shipper hereby certifies that shipper is familiar with all the lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Freight charges are Prepaid (or Prepaid & Add) on this Bill of Lading unless the Bill of Lading is marked "Collect".

For Collect on Delivery shipments, the letters "COD" must appear before the consignee's name or as otherwise provided in NMFC item 430. If the Bill of Lading is marked "Collect", but the consignee fails to make payment as required, the Carrier is without recourse as to the Shipper, but may decline to deliver the shipment to the consignee.

For shipments placed with Carrier by a broker to which Shipper has made payment, the Carrier must deliver the shipment to the consignee and is without recourse against consignee or Shipper for the payment of freight charges. Carrier's only recourse for the payment of freight charges is against the broker.

All hazardous materials identified as such in the Department of Transportation's Hazardous Material Regulations (49 CFR Part 172) are marked with an "X" in the column marked "HM". If appropriate, for hazardous substances in reportable quantities the term "RQ" may appear in place of the "X".

This is to certify that the herein-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.

THE LINCOLN ELECTRIC COMPANY: _____ DATE: _____

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CARRIER COPY 2

In case of emergency dial + 1 (216) 383-8962. Reference 3E access Code 333988



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BILL OF LADING-ORIGINAL-NOT NEGOTIABLE



PLACARDS TENDERED: _____

CARRIER: _____ DATE: _____

2-1825