



## INVOICE

**BILL TO:**  
FIVE STAR TRUCKING LTD  
4380 GLENBROOK ROAD  
WILLOGHBY, OH 44094

**INVOICE DATE:** 02/24/2025  
**INVOICE #:** R78436  
**TERMS:** NET 30  
**DUE DATE:** 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		4380 Glenbrook Rd, Willoughby, OH 44094, USA - 1175 S Meridian Pk Rd, Salt Lake City, UT 84104, USA			
		Freight Income	1	\$3,349.00	\$3,349.00

TOTAL
\$3,349.00

**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  
Kevin Day  
kday@fivestartrucking.com

**Load Number:** 604309

**Date:** 02/20/2025

**Equipment Type:** 53' Dry Van or Reefer

**Order Number:**

**Tanker Endorsement Required:** ☐

**Carrier:** ZIGI FREIGHT INC

**Contact:** RIKI KOVACEVIC, (p) 16304857370 (f)

**Bill of Lading Number:**

**PO Number:**

### Shipper Pickup (Stop 1)

Five Star Trucking, INC  
4380 Glenbrook Road  
Willoughby, OH US 44094  
**Expected Date:** 02/21/2025  
**Shipping/Receiving Hours:** 08:00-16:00  
**Appointment Required:** No  
**Appointment Time:**

**Pickup Instructions:** FCFS  
**Shipper References:**  
**Pickup/Delivery Number:**  
**Account Phone:** 4409539300

### Consignee Delivery (Stop 2)

Ready Alliance Group  
1175 S Meridian Park Rd Ste A  
Salt Lake City, UT US 84104  
**Expected Date:** 02/24/2025  
**Shipping/Receiving Hours:** 08:00-16:00  
**Appointment Required:** Yes  
**Appointment Time:**

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:**  
**Account Phone:** 385-376-1426

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				35124 lbs	Water Tanks

### Carrier Fees

Description	Cost
Net Freight Charges	USD 3,349.00
<b>Total Cost</b>	<b>USD 3,349.00</b>

#### 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)



essef

34899 Curtis Blvd  
Eastlake, Ohio 44095  
440.510.0108

604307/309

Standard Straight Form Domestic Bill of Lading

Consignee

Exit : Eastlake, Ohio . USA . 44095 ✓

Ship Date: 2/21/2025

Ready Alliance Group - SLC  
1175 S Meridian Park Rd., Ste A  
Salt Lake City UT 84104  
USA  
Phone: 385-376-1426  
Fax:

BOL Number 82  
Carrier FIVE  
Freight Billing PrePay

Packages	Description	Weight	Class
49	Box	35,182.00 LBS	150-4

This document is tendered as an individual Bill of Lading. All terms and conditions of the Straight Bill of Lading and applicable tariff and classifications in effect as of the date hereon apply.

Shipper's Signature :

Date : 2-21-25

X Driver's Signature :

Date : 2-21-25

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 shipment without payment of freight and all other lawful charges.

Consignor's Signature :

Date : 02-24-25

Please circle : DRIVER or CARRIER COPY / ESSEF COPY