



INVOICE

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

INVOICE DATE: 02/26/2025
INVOICE #: R79006
TERMS: NET 30
DUE DATE: 03/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/25/2025		1151 E. 222nd St. Euclid, OH US 44117 - 1901 Badger Rd, Kaukauna, WI 54130, USA			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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
Marc Michaels
mmichaels@fivestartrucking.com

Load Number: 604643
Date: 02/25/2025
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: 3114780
PO Number:

Shipper Pickup (Stop 1)

Lincoln Electric- CHUB
1151 E. 222nd St.
Euclid, OH US 44117
Expected Date: 02/25/2025
Shipping/Receiving Hours: 07:00-22:00
Appointment Required: No
Appointment Time: 17:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 3114780
Account Phone: 4409539300
EDI References:

Consignee Delivery (Stop 2)

RED-D-ARC
1901 BADGER RD
Kaukauna, WI US 54130
Expected Date: 02/26/2025
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:
Account Phone:
EDI References:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				8554 lbs	Welding Equipment

Carrier Fees

Description	Cost
Net Freight Charges	USD 900.00
Total Cost	USD 900.00

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: 3114780

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE



CARRIER: _____, DATE: _____



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

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**FREIGHT BILL MUST SHOW
BILL OF LADING NUMBER: 3114780**

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE



DATE: 02/25/25
CARRIER: FIVE STAR TRUCKING LIMITED
PRO NUMBER: 1700/5:00 PM LIVE
SEAL NUMBER: LIVELOAD/WI

1882818

SHIPPING POINT: CHUB LINCOLN ELECTRIC COMPANY
CORPORATE HUB
1151 E 222ND ST
EUCLID, OH 44117
PICK UP DELIVERIES: 821365328

PALLETS: 14
AND LOOSE PIECES: 0
WEIGHT: 8,554
TOTAL PALLETS

STOP 0001: RED-D-ARC
Phone: 920-759-4700
1901 BADGER RD
KAUKAUNA, WI 54130-1185
Telephone:

PALLETS: 14
AND LOOSE PIECES: 0
WEIGHT: 8,554
REMAINING WEIGHT: 0

DROP OFF DELIVERIES: 821365328

PACKAGES NO. KIND	LOADED AS			DESCRIPTION OF ARTICLES	NMFC CLASS	NMFC-100 ITEM NO.	WEIGHT (LBS)
	PALLETS	LOOSE	HM				
14 BOXES CRATES	14	0		WELDERS, NOI, ELECTRIC, IN BOXES OR CRATES, OR ON SKIDS *SEE NOTE, ITEM 133052*	70	133050 SUB6	8,554
14 TOTAL PIECES				TOTAL WGT. OF PALLETS IS INCLUDED IN TOTAL WGT. OF:			0 8,554

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: M. Aulin DATE: 2-26-25

PLACARDS TENDERED: _____