



INVOICE

BILL TO:

NORTH STAR TRANSPORT GROUP INC
8 GINN ROAD
SCARBOROUGH, ME 04074

INVOICE DATE: 02/28/2025**INVOICE #:** R79132**TERMS:** NET 30**DUE DATE:** 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/27/2025		3102 Queen Palm Drive, Tampa, FL 33619 - 110 Miley Dr, Starkville, MS 39759-7728			
		Freight Income	1	\$750.00	\$750.00

TOTAL

\$750.00

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 Load Confirmation

North Star Transport Group, Inc.
8 Ginn Road
Scarborough, ME 04074

Turvo Shipment # **66513**

Any questions regarding this load please contact:

North Star Transport Group, Inc
We offer quickpay

Phone: 5702133031
Email: mwilliams@rcmoore.com

Name ROYAL 3 INC **
Contact phil@royal3inc.com
Phone 6304857370

Comments:

Drivers MUST verify that the trailer is SEALED AND PADLOCKED before departing the SHIPPER.

Rate Information

Description	Quantity	Rate	Amount
Freight - flat	1.0	\$750.00	\$750.00
			Total Pay: \$750.00

Route Information

Total miles: 668.0

Pickup

RC Moore Tampa
3102 Queen Palm Drive
Tampa, FL 33619
Phone:

#275822

Earliest
Date Feb 27, 2025 09:00

Latest
Date Feb 27, 2025 09:00

Delivery

CLARK BEVERAGE GROUP INC
110 Miley Dr
Starkville, MS 39759-7728
Phone:

#275822

Earliest
Date Feb 28, 2025 08:30

Latest
Date Feb 28, 2025 08:30

Equipment

Van - dry
• •

Items

total pallet count : 1 Cases

total gross weight : 42,534.3 lb

RC Moore Tampa (Tampa, FL) > CLARK BEVERAGE GROUP INC (Starkville, MS)
1.0 Cases
Gross Weight: 42,534.3 lb • •

Send Bill To: nsinvoicemailbox@rcmoore.com

Our Invoice Reference Load # 66513

This address accepts emails with attachments only and is unmonitored.

Load number, MUST be in the subject line of the email.

ROYAL 3 INC **

Signature

Name (please print)

Please sign and email back to:: loadconfirmations@rcmoore.com

Driver Instructions:

1. The driver must accept and maintain all Macropoint requests from North Star Transport Group during the duration of this shipment. Failure to do so may result in the withdrawal of this tender without compensation or a fine.
2. The Carrier must call North Star Transport Group for pickup and delivery requirements and is also required to pickup/deliver this order at the date/time provided. The Carrier is required to immediately update North Star Transport Group regarding all status updates and issues or be subject to a minimum of a one hundred dollar fine.
3. Drivers/Carriers are responsible to maintain the integrity of the shipment, including freeze protection. North Star will NOT be liable for any product damages whatsoever.
4. Before leaving the Consignee, drivers must report and Over, Short, and Damages at time of delivery.

Carrier/Dispatch Instructions:

1. Confirm receipt of load confirmation by signing and emailing to North Star Transport.
2. Carrier is responsible for all unloading charges unless otherwise negotiated and confirmed in writing prior to delivery.
3. By accepting this tender the carrier agrees not to back solicit this shipper and consigned for a term of 1 year from the date of this tender.
4. By signing and picking up the load the carrier agrees to the terms of this tender.
5. All accessorial requests (detention, lumpers, layovers, TONUs, etc) must be submitted with backup within 24 hours of the shipment's completion. Failure to do so will result in non-payment of the accessorial.
6. The carrier will not interline or double broker this shipment without prior written agreement with North Star Transport.
7. North Star Transport Group, Inc. does not sanction any FMCSA violations in the acceptance of any loads.
8. All invoices must be submitted with complete backup within 36 hours of delivery. We require complete (all pages) legible copy of signed POD with the signed carrier load confirmation. We pay 25 days from date of receipt. Failure to provide complete legible copy of POD or receipts may result in non-payment of fine or deduction in rates. **ALL AP** questions log into your Tpay portal or email northstarap@rcmoore.com
9. Carrier is hereby notified, and agrees, that trailer door security seals are to be attached to the trailer door prior to departing from any loading origin with any shipment. Should any shipment arrive at its destination(s) without the seal assigned by the shipper, or with a compromised seal, the carrier shall be responsible for any such claim made by the shipper or receiver including, but not limited to, the cost of the freight charges for the product to be returned to the shipper.
10. In the event of a non-executed Rate Confirmation, the acceptance of the Shipment herein by carrier/driver shall be considered as evidence of Agreement as it relates to the terms and conditions of such Rate Confirmation.
11. Carrier agrees that their driver will accept and maintain macro point provided by NSTG through the duration of each tendered shipment.

driven copy

STRAIGHT BILL OF LADING

BOL #: BOL-171353

Carrier: Not yet assigned
Colorado Springs, CO 80903

SCAC: 0000

Page 1 of 2

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this original Bill of Lading.

The property described below in apparent good order, except as noted, contents and condition of contents unknown, received and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of this property under the receipt) agrees to carry to its usual place of delivery at said destination at its cost, otherwise to deliver to another carrier at the route to said destination. It is mutually agreed as to each carrier of all or any 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 terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or air-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 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 by himself and his assigns.

SHIPPER

RC MOORE INC
3102 QUEEN PALM DR
Tampa
FL 33619

DELIVER TO (CONSIGNEE)

CLARK BEVERAGE GRP STARKVILLE
110 MILEY DR
STARKVILLE, MS

Trailer #: 94929 ROYAL 3 INC
Seal 2 : 21111340
Load#: 57720
Freight Term : Prepaid

PO# : 275822
Customer Ref#: 83255894
Order Date : 02.11.25
Ship Date : 02.26.25
Requested Date 02.28.25

802
Good
Dock #1
CHECKER

Received
02/28/2025
Alisha Fant

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col
Order Remarks: 12649084--						
* DEPOSITOR MESSAGE *						
PROTECT FROM FREEZE						

204 CS		100051	MONSTER MEGA CAP CAN US 12/24OZ	4250.75	FAK	00
204 CS		L2405M		4227.70		
280 CS		107310	MONSTER ZERO ULTRA US 24/16OZ V2	7725.76	FAK	00
280 CS		A2510CF3		7725.76		
70 CS		107311	MONSTER ZERO ULTRA US 6/4/16OZ V2	1931.44	FAK	00
70 CS		A2502CF3		1931.44		
140 CS		107400	MONSTER JUICE PIPELINE PUNCH US 24/16O	3573.36	FAK	00
140 CS		A2509M		3534.72		
140 CS		109145	MON ENERGY ULTRA SUNRISE US 24/16OZ V2	3849.72	FAK	00
140 CS		L2411M		3739.68		
104 CS		110330	MONSTER ENERGY US 24/12OZ V2	2256.80	FAK	00
104 CS		L2430M		2254.72		

Drivers are responsible for their own load and count. No recourse after signing for load

Received in Good Order: Driver's Signature LERONE HENRY

Date 2025-02-27 18:18 EST

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 lawful charges.

If the shipment moves between two ports by a carrier by water, the consignor, for the bill of lading shall state whether it is "Carrier 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. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

Charges are to be prepaid only if stated here.

Received \$

To apply in payment of the charges on the property described herein

For

(Add number sign if prepaid was 1)

(Signature of consignor)

SHIP FROM

This is to certify that the above 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.

Continued on Page 2

Received By

7:55Am
Truck 757 2-28-25 delivered
Driver 813-445-2185

STRAIGHT BILL OF LADING

BOL # BOL-171353

Carrier: Not yet assigned

SCAC: 0000

, Colorado Springs, CO 80903

Page 2 of 2

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this original Bill of Lading.

The property described below in apparent good order, except as noted (contents and condition of contents unknown) marked, consigned, and destined as indicated below, 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 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 voyage to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable rail or water 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 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.

SHIPPER

RC MOORE INC
3102 QUEEN PALM DR
Tampa
FL 33619

DELIVER TO (CONSIGNEE)

CLARK BEVERAGE GRP STARKVILLE
110 MILEY DR
STARKVILLE, MS

Trailer #: 94929 ROYAL 3 INC
Seal 2 : 21111340
Load# : 57720
Freight Term : Prepaid

PO# : 275822
Customer Ref#: 83255894
Order Date : 02.11.25
Ship Date : 02.26.25
Requested Date 02.28.25

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
70 CS		112883	MON RESERVE ORANGE DREAMSICLE US 24/16	1924.86	FAK	00
70 CS		A2519CF3		1869.84		
70 CS		114730	MON ULTRA FANTASY RUBY RED US 24/1	1932.00	FAK	00
70 CS		G2411CF3		1932.00		
350 CS		116340	MONSTER ULTRA BLUE HAWAIIAN US 24/16OZ	9628.50	FAK	00
350 CS		A2528CF3		9534.00		
140 CS		116728	BANG PEACH MANGO US 12/16OZ V3	1870.40	FAK	00
140 CS		L2410PXL		1845.20		
140 CS		116729	BANG BLUE RAZZ US 12/16OZ V2	1870.40	FAK	00
140 CS		K2406PXL		1845.20		
140 CS		116733	BANG COTTON CANDY US 12/16OZ V2	1870.40	FAK	00
140 CS		A2507PXL		1845.20		
22 EA		CHEP PALLET	CHEP PALLET 48X40	1.10	FAK	00
22 EA		NA		1.10		

*****TOTALS*****
1870 1918198.00 IN G: 42685.49 LBS
N: 42286.55 LBS

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature LERONE HENRY

Date 2025-02-27 10:18 EST

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 charges.

If the shipment moves between two points by a carrier by water, the carrier agrees that the bill of lading shall state whether it is "Carriers or Shippers Receipt."
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

Charges are to be prepaid only if noted here.

Received \$

To apply in payment of the charges on the property described herein.

For

As received by consignee only.

Signature of consignor:
SHIP FROM

RC MOORE INC - Tampa
3102 QUEEN PALM DRIVE
Tampa FL, 33619

This is to certify that the above named contents 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.

Received By