



INVOICE

BILL TO:
GOLD STAR TRANSPORTATION
9424 REEDS ROAD
OVERLAND PARK, KS 66207

INVOICE DATE: 03/18/2025
INVOICE #: R81788
TERMS: NET 30
DUE DATE: 04/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		301 East Broadway Street, Newton, KS 67114 - Oakview Business Park, 10451 S. Oakview PA, Oak Creek, WI 53154			
		Freight Income	1	\$1,400.00	\$1,400.00
		Lumper	1	\$100.00	\$100.00

TOTAL

\$1,500.00

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



Date Sent: 03/17/2025

File #: 0122913
Carrier: ZIGI FREIGHT INC DBA ROYAL3
Contact: LEO

Commodity: Flour
Weight: 44500.0
Trailer: Van (DAT)
Miles: 733.0

PICKUP AND DELIVERY INFORMATION

Name: ARDENT MILLS
Address: 301 EAST BROADWAY STREET
NEWTON KS 67114
Date: 03/17/2025 1000
03/17/2025 2300
Ref Number: PU sou1000915835

Name: GRECO AND SONS
Address: OAKVIEW BUSINESS PARK10451 S. OAKVIEW PA
OAK CREEK WI 53154
Date: 03/18/2025 1100
Ref Number: PO 286169

Payment	Carrier Freight Pay:	\$1,400.00
	Total Carrier Pay:	\$1,400.00

Special instructions here

Transporting this load confirms acceptance by Carrier of all terms and conditions set forth in this rate confirmation.

The carrier identified on this shipment confirmation must be the carrier that transports this load.

Any and all forms of co-brokerage for any reason are strictly prohibited
and voids Gold Star Transportation's obligation of payment.

Driver name, phone #, tractor, and trailer # must be provided to Gold Star prior to pick up

Carrier must notify Gold Star prior to entering into detention or accruing any other accessorial charges.

Carrier must notify Gold Star if unable to meet a pickup or delivery assignment. BEFORE missed
Upon delivery carrier must report any overages, shortages, or damaged product issues BEFORE leaving site.

EFS checks - can be issued for lumber charges only.

A \$10 fee will automatically be charged to carrier for any EFS check issued.

Lumper receipts must be supplied to be reimbursed for, or to cover an EFS check issued.

POD's - must be full-sized, legible, signed, stamped if required,
and sent in black and white (not grayscale) - scanned copies preferable

File number MUST accompany your invoice for payment:

Send Freight Bills to

AccountsPayable@goldstartrans.com

QUICKPAY (must be approved) : APquickpay@goldstartrans.com

Gold Star Transportation, Inc.

9424 Reeds Road

Overland Park, KS 66207

913-341-0081

Carrier Signature : _____

*****Just Released*****

Our new **Online Portal Experience** gives you access to all
the information you need in one convenient tool.

Sign up with your Gold Star representative today!



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		Bill Of Lading Non - Negotiable Ardent Mills, LLC Denver, CO 80202		Lot ID/Order#: SOU1000915835 Purchase PO: 18959-286169 Purchase PO 2: GS		
SHIP FROM (ORIGIN): NEWTON KS 300 E BROADWAY NEWTON, KS 67114		SHIP TO (CONSIGNEE): GRECO AND SONS OF WISCONSIN 10451 S OAKVIEW PKWY OAK CREEK, WI 53154		Ship Date: 03/17/2025 Delivery Date/Time: 03/17/2025 11:11 AM Stop Number:		
Carrier: CPU				Vessel ID: 94944 - CPU		
Seals: G14934061						
Item #	Cust # / Contract	Item Description	# Pallets	Qty	Net WGT (LB) *	Gross WGT (LB) *
5103735	03303 / 1271231	CERESOTA AP FLR 2/25LB-RG	18	864 EA	43,200	44,352
Total			18		43,200	44,352

Product	Lot ID	Units
5103735	355733	864

Shipped On 0 CHEP Pallets
No Exchange

J. Booker
3/18/25

* Net WGT (LB) is the weight in pounds of the product Gross WGT (LB) is the weight in pounds of the product and estimated weight of packing including pallets.

Authority to Unload (all information required)			
Vessel # verified:		Date/Time:	
Seal intact / #s Verified:		Receiver Initials:	
Correct Product verified:		Driver Initials:	
Bulk Only			
Bin has enough room:		In-line Screen in place:	
Unload bin:			
Freight charges are Prepaid unless marked otherwise:		Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
RECEIVED, subject only to the written contract between carrier and shipper in effect on the date of the issuance of this bill of lading, the property described above in good order and condition, except as noted (contents and conditions of contents of packages unknown, marked, consigned and destined as shown above. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to the written contract in effect on the date of shipment, or the terms and conditions attached hereto, which are hereby agreed to by shipper and carrier. This bill of lading is not subject to any individually determined times, carrier tariff, supplement or classifications, except as specifically agreed to in writing by shipper and carrier prior to shipper's tender of the property to the originating carrier or its pickup agent.		FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse to the consignor, the consignor shall sign the following statement: Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	
Shipper Signature: <i>[Signature]</i>		Carrier Signature: <i>[Signature]</i>	
Date: 3-17-25		Date:	

Printed: 03/17/2025 10:12 AM

TW SERVICES, INC.
www.twserviceinc.com
877-509-0064

Tax ID: 20-2895480

RECEIPT#: 797002313

Date: 2025-03-18

Location: Greco - Wisconsin

Base Charge: \$ 90.00
Processing Fee: \$10.00
Total Due: \$100.00
Payment: \$100.00 TCH 2056308228

Carrier: ROYAL 3

PO: 286169 THE UHLMAN COMPANY

Pallets Start: 18 - Finish: 18

Cases: 864

Tractor: 735

Trailer: 6094944

Load/Trip#:

Check-In: 08:20

Unload Start: 08:20 - Finish: 09:00


Check Out: 09:17

Gate Out: --:--

Driver:

Door/Dock: 4 ()

Control#: 3327/797002313/595833

		Shipment Notes Non - Negotiable Ardent Mills, LLC Denver, CO 80202		Lot ID/Order#: SOU1000915835 Purchase PO: 18959-286169 Purchase PO 2: GS		
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No Ship Notes