



## INVOICE

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

**INVOICE DATE:** 03/31/2025  
**INVOICE #:** R83746  
**TERMS:** NET 30  
**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		1830 Rockdale Industrial Blvd, Conyers, GA 30012 - 161 Corporate Drive, Montgomeryville, PA 18936			
		Freight Income	1	\$1,450.00	\$1,450.00

<b>TOTAL</b>
\$1,450.00

**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: 03/28/2025

**File #:** 0123887  
**Carrier:** ZIGI FREIGHT INC DBA ROYAL3  
**Contact:** Joey

**Commodity:** Plastic ON PALLETS  
**Weight:** 17000.0  
**Trailer:** Van (DAT)  
**Miles:** 763.0

#### PICKUP AND DELIVERY INFORMATION

**Name:** SONOCO CONYERS  
**Address:** 1830 ROCKDALE INDUSTRIAL BLVD  
CONYERS GA 30012

**Date:** 03/28/2025 0800  
03/28/2025 1600

Ref Number: AR PO 101500664  
Ref Number: PO 1867809-1867244  
Ref Number: PU 20250327-0188  
Ref Number: SI 20250327-0188  
Ref Number: VT 53FT DRY

**Name:** SONOCO THERMOSAFE  
**Address:** 161 CORPORATE DRIVE  
MONTGOMERYVILPA 18936

**Date:** 03/31/2025 0800  
03/31/2025 1400

Ref Number: PO 1867809-1867244  
Ref Number: PU 20250327-0188

**Payment**      **Carrier Freight Pay:** \$1,450.00  
                    **Total Carrier Pay:** \$1,450.00

Special instructions here

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**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

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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 :** Joey Cimbaljevic

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**\*\*\*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!*

PACKAGES	QUANTITY	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Subject to Correction)
3	216(EA)	Gels and Bricks NMFC 50280 SUB D class 60	3104
Total Weight			3104

PO Number	Line	Qty Shipped	Sales UOM	Item Code/Description
	1.1	216 EA	EA	Item No: 15059485 Item Desc: 4 X 47.2 OZ PCM BRICKS IN CORRUGATED SLEEVE 1.125 X 9.500 X 47.500", 72 SLEEVES/PALLET, 200# E FLUTE KRAFT, REFRIGERATED Release No:

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

" The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

NOTE (2) Where a truckload is dependent upon the conditions shipper loads and consignee unloads: Shipper hereby agrees to conditions and executes SLCU notation.

NOTE (3) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

NOTE (4) Commodities requiring special or additional care or attentions in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Items 360

SHIPPER CERTIFICATION	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT	
Per <u>ADadhouse</u>	Date <u>05-28-25</u>

CARRIER CERTIFICATION	
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle	
Per <u>[Signature]</u>	Date <u>3/28/25</u>

*Type McMissiff*  
*Type McMissiff to*

*3-31-2025*



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not

Negotiable

**SONOCO**  
**PROTECTIVE**  
 SOLUTIONS

 187 US PS Conyers Plant  
 1830 Rockdale Industrial Blvd,  
 Conyers, GA 30012  
 US

 BOL# : 3212908  
 Load ID# :  
 Location Code : A360A  
 Seal # :  
 Delivery ID : 31680064  
 Trailer :  
 Carrier : TMS to Select

 Tracking # :  
 Incoterms : Shipping Point  
 Packing Slip : 3239401  
 Ship Date : 3/20/2025


31680064

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request;

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues.

The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO	SOLD TO	
SONOCO PROTECTIVE SOLUTIONS 161 CORPORATE DR SPS MONTGOMERYVILLE PLANT MONTGOMERYVILLE, PA 18936 US	Order Number	1867244
	Purchase Order Number	
Shipping Text		

Shipping Information

CARRIER, for payment of prepaid charges, mail freight bill with Bill of Lading copy attached to:	SONOCO PRODUCTS C/O Cass Information Systems. P.O. BOX 67 ST. LOUIS, MO 63166	See SHIPPING TEXT above for Third Party Billing Instructions	FREIGHT CHARGES		
			Freight charges are	PREPAID	unless marked otherwise

Driver  
 [Signature]  
 [Signature]

PACKAGES	QUANTITY	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Subject to Correction)
<sup>a</sup> 3	(EA)	Gels and Bricks NMFC 50280 SUB D class 60	
Total Weight			0

3 PLT OF FPP Y2 FOMBL

15045696

PO Number	Line	Qty Shipped	Sales UOM	Item Code/Description
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NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

NOTE (2) Where a truckload is dependent upon the conditions shipper loads and consignee unloads: Shipper hereby agrees to conditions and executes SLCU notation.

NOTE (3) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

NOTE (4) Commodities requiring special or additional care or attentions in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Items 360

## SHIPPER CERTIFICATION

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Per

H. D. House

Date

03-28-25

## CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle

Per

J. S. / 4/5/25

Date

3/28/25

Tyronne McKissick  
Tyronne McKissick S

3-31-2025



STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – Not  
Negotiable



187 US PS Conyers Plant  
1830 Rockdale Industrial Blvd,  
Conyers, GA 30012  
US

BOL# : 3215228  
Load ID# :  
Location Code : A360A  
Seal # :  
Delivery ID : 31684765  
Trailer :  
Carrier : TMS to Select

Tracking # :  
Incoterms : Shipping Point  
Packing Slip : 3241748  
Ship Date : 4/3/2025



31684765

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request:  
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues.  
The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO		SOLD TO	
SONOCO PROTECTIVE SOLUTIONS 161 CORPORATE DR SPS MONTGOMERYVILLE PLANT MONTGOMERYVILLE, PA 18936 US	Order Number	1867809	SONOCO PROTECTIVE SOLUTIONS 1 N 2ND STREET HARTSVILLE, SC 29550 US
	Purchase Order Number		
Shipping Text			

Shipping Information	
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CARRIER, for payment of prepaid charges, mail freight bill with Bill of Lading copy attached to:	SONOCO PRODUCTS C/O Cass Information Systems. P.O. BOX 67 St. LOUIS, MO 63166	See <u>SHIPPING TEXT</u> above for Third Party Billing Instructions	FREIGHT CHARGES		
			Freight charges are	PREPAID	unless marked otherwise