



INVOICE

BILL TO:
BIG STAR BROKERAGE INC
1413 CHALFONT DR
SCHAUMBURG, IL 60194

INVOICE DATE: 04/01/2025
INVOICE #: R84112
TERMS: NET 30
DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		3515 E Linden Street, Caldwell, Idaho 83605 - 9000 Northeast Marx Drive, Portland, Oregon 97220			
		Freight Income	1	\$1,030.00	\$1,030.00

TOTAL
\$1,030.00

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

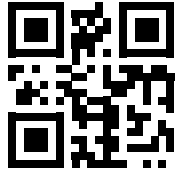
DALLAS, TX 75320-5154

Tel: 844-899-8092

BIG STAR BROKERAGE INC

2311 TOUHY AVE, ELK GROVE VILLAGE, IL 60007

Accounting email: acc@bigstarbrokerage.com



LOAD#: **6ED16C48**
EFFECTIVE DATE: 3/31/2025 11:23:09 AM
EQUIPMENT: -
COMMODITY: -
NOTE:

CARRIER: ROYAL3 INC
CARRIER MC# 944686
PHONE: 630-485-7370
EMAIL: phil@royal3inc.com
CONTACT:
DRIVER:
DRIVERS PH:

IMPORTANT: Carrier must call agent if your dispatch instructions below differ from bill of lading

Pick Up

Customer Ref#: **6ED16C48**
Address: **Verde Fulfillment & Distribution**
3515 E. Linden Street
CALDWELL Idaho 83605

Pick Up date:
Mon, 03/31/25 13:30



Weight: **43775**
Pallets: **0**
Temp: **0**

Pick Up#

Delivery

Customer Ref#: **6ED16C48**
Address: **Ventura Foods - Portland, OR (MFR547)**
9000 Northeast Marx Drive
PORTLAND Oregon 97220

Delivery date:
Tue, 04/01/25 06:30



Weight: **0**
Pallets: **0**
Temp: **0**

Delivery#

Lane rate: **\$880.00**
On time Pu/Dlv: **\$150.00**
Lumper: **\$0.00**
Detention: **\$0.00**
Total Carrier Pay: **\$1,030.00**

PU# 2289023

***** PLEASE HAVE THE DRIVER TAKE 2 PICTURES *****

1. BOL
 2. LOAD IN THE TRAILER
- AND SEND IT OVER TO US BEFORE THE DRIVER PULLS AWAY FROM THE DOCK.

MUST SEND POD WITHIN 24 HOURS AFTER DELIVERY TO AVOID \$50.00 PER DAY CHARGE

READ THIS INFORMATION CAREFULLY:

1. Carrier and Broker fully understand and agree, that the driver is solely subject to the directions, control, and supervision of the shipment and not BIG STAR BROKERAGE INC., or its customers.
 2. Accessorial charges must be reported immediately for approval. If they should occur outside of normal business hours of 08:00 – 17:00 CST., you must report these charges the next business day by 10:00 CST. Failure to report accessorial charges in this timely fashion may be subject to non-payment of such.
 3. Any exceptions noted on delivery (i.e. shortage, damage, overage, etc.) must be reported immediately.
 4. Double brokering of this shipment is prohibited and will result in forfeiture of all carrier pay on this load.
 5. Exclusive Loads: Drivers must be able to scale 45,000 lbs for these shipments. Freight added to these FTL types of loads without the approval of BIG STAR BROKERAGE INC. will be subject to a severe reduction in pay on this load agreement.
 6. Late pickups and deliveries are subject to a \$150.00 rate reduction if not reported at the time of occurrence
 7. The carrier must notify BIG STAR BROKERAGE INC. if the driver is unable to make pickup or delivery on the agreed terms of this load agreement.
 8. The carrier is responsible for making sure drivers do not violate DOT hours of service, regardless of pickup & delivery dates on the RC and load agreement.
 9. Must send POD within 24 hours after delivery to avoid a \$50.00 per day charge.
- Any accessorial not listed above (including, but not limited to, labor, detention, layover charges, etc.) must be pre-approved by Big Star Brokerage; Carrier shall not be paid for detention layover, etc. until approval from the customer. Failure to obtain pre-approval will result in non-payment. Driver detention times charges must be noted on the bill of lading and may only be authorized when notified 30 minutes before approaching detention. Receipts must be provided for any third-party (e.g., lumper) charges. The carrier is responsible for payment of lumpers, etc if advances such as express codes or accessorial charges are provided by Big Star Brokerage, the carrier will be subjected to a \$25 rate reduction. Supporting documentation must be provided within thirty (30) days of services rendered, or reimbursement may be denied.

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL Big Star Agent

THANK YOU FOR DOING BUSINESS WITH BIG STAR BROKERAGE

BIGStar Agent:
JACOB KALINOWSKI
Phone:
Email:

Carrier:
ROYAL3 INC

Signature: Jacob Kalinowski

Carrier Signature: _____

Confirm Date: 03/31/2025

Confirm Date: _____

Date: 2025/03/31

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: National Sugar Marketing c/o Verde
Address: Fulfillment USA
City/State/Zip: 9605 S Eisenman
Vendor #: Boise / ID / 83716
SID #:

FOB: ☐

SHIP TO

Name: VENTURA FOODS LLC
Address: 9000 NE MARX DR
City/State/Zip: PORTLAND / OR / 97220
Telephone#: CID #:

FOB: ☐

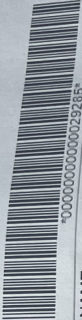
THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS

B. K. Long Ventura Foods 4-1-25

Bill of Lading Number: 0000000000029285



CARRIER NAME: ROYAL 3
Trailer number: H03241
Seal number(s): AGM 01509239

SCAC: AWXO
Pro number: 2289023



Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid: ☒ Collect: ☐ 3rd Party:

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
REF#: 2289023 PO#: 9805760	17	42500	N	
GRAND TOTAL	17	42500		

CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	PACKAGE	WEIGHT	H.M.(X)	COMMODITY DESCRIPTION	NMFC#	CLASS
	17	Pts	850 EACH	42500		SKU 080050NPW-TAS SUGAR BULK LOT# AX25010		
	17	Pts	Ctns	42500				
	GRAND TOTAL			42500				

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 _____

COD Amount: \$ ☐ Collect: ☐ Prepaid: ☐
Fee Terms: ☐ Customer check acceptable: ☐

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

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, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

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

AS 3-31-25

Trailer Loaded:

By ☒ Shipper
By ☐ Driver

Freight Counted:

By ☒ Shipper
By ☐ Driver/pallets said to contain
By ☐ Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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. Property described above is received in good order except as noted.

03/31/25

VICS Standard BOL