



INVOICE

BILL TO:

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

INVOICE DATE: 04/21/2025**INVOICE #:** R87103**TERMS:** NET 30**DUE DATE:** 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/19/2025		6250 Ridgewood Rd, St. Cloud, MN 56303 - 1301 Distribution Dr, Carlisle, PA 17013			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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

Turvo Shipment # 83972



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

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	\$2,400.00	\$2,400.00
			Total Pay: \$2,400.00

Route Information

Total miles: 1120.0

Pickup

Cold Springs Brewing (Suite F)
6250 Ridgewood Rd
St. Cloud, MN 56303
Phone:

Earliest
Date Apr 19, 2025 05:00

Latest
Date Apr 19, 2025 05:00

Delivery

Pepsi Carlisle DC 3442
1301 Distribution Dr
Carlisle, PA 17013
Phone:

Earliest
Date Apr 21, 2025 13:00

Latest
Date Apr 21, 2025 13:00

Equipment

Van - dry
• 53 ft•

Items

total pallet count : 20 Pallets

total gross weight : 42,860 lb

Cold Springs Brewing (Suite F) (St. Cloud, MN) > Pepsi Carlisle DC 3442 (Carlisle, PA)
20 Pallets • 48" L x 40" W x 55" H • 0 lb
Gross Weight: 42,860 lb ••

Send Bill To: nsinvoicemailbox@rcmoore.com

Our Invoice Reference Load # 83972

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

Mateo Utvic

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.

Carolina Beverage Group

Suite F

6250 Ridgewood Rd

St Cloud MN, 56303

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

Bill of Lading 459971	
Date 04/19/2025	Page 3 of 3

SHIP TO:
CARLISLE (PCNA)
1301 DISTRIBUTION DRIVE
CARLISLE PA 17013
USA

BILL FREIGHT TO:

Celsius Live Fit International DAC
43-49 Sir John Rogerson's Quay
Dublin 2 Dublin D02 KV60
VAT ID IE 4296597JH
IRELAND

Sales Order Number 35639	ORDER NUMBER 7616496201	Based on SO 35639 FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID	Cust Order #	PO # ORD-STD00018 2892
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Total Qty Ship: 4,160	Is Trailer Clean and Damage Free? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Total Net WT: 43,332.00 lb
Total Pallets: 20	Seal# 1607362	

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it 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 interest in all or any of said property, that every service to be performed hereunder shall be the subject to all the terms and conditions of the Uniform Domestic Bill of Lading set forth (1) in the Uniform Freight classification in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes those standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short Form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.

Carrier ROYAL 3	Unit# P5260124
SCAC	
Driver Name: JIMMY JACQUES	Date 4/19/2025
Driver Signature	Shipper/Signature and Trailer Inspected By:
	

Seal intact
upon arrival at Peps:
Yes ☒ No ☐

Circle appropriate selection upon inspection
Date 4/24/2025 Time Initial EP

PLASTIC _____ CHEP _____
WHITEWOOD _____
OPERATOR _____ DATE _____

Sm. Air Bags 2
Saddle Packs _____