



INVOICE

BILL TO:
BERGENSTAR
875 SOLDIER HILL ROAD
ORADELL, NJ 07649

INVOICE DATE: 05/13/2025
INVOICE #: R90625
TERMS: NET 30
DUE DATE: 06/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		123 Industrial Drive, Birmingham, AL 35211 - 28 Sellers St, Kearny, NJ 07032, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



BERGENSTAR, INC.
875 SOLDIER HILL ROAD
ORADELL NJ 07649

PRO # 25612

Rate Confirmation

05/12/25 11:59:17 (EST)

F
R
O
M
ANGEL PETRUSHEVSKI
(201) 822-9699 (p)
(201) 402-6291 (f)
angel@bergenstar.com

C
A
R
R
I
E
R
ROYAL KLM INC
(862) 221-9111 (p)
(862) 206-8122 (f)
MC # 968758 Truck #
DOT 2885211 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces:

Description: PAPER ROLLS
Weight: 44000

Miles: 958

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2200.00	
TOTAL RATE	2200.00	

PICK 1

JOE PIPER INC
123 INDUSTRIAL DRIVE
BIRMINGHAM AL 35211

Ready Date: 05/12/25
Appt Notes: FCFS 0800-1500
Ref # 153647

STOP 1

COASTAL PACKAGING INC
48 SELLERS STREET
KEARNY NJ 07032

Appt Notes: FCFS 0800-1500
Ref # 153647

Special Instructions:

- * Charges may apply for late pick-ups and deliveries.
- * It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.
- * All Trailers must be clean, empty and odor free with no holes.
- * Any deviation from dispatch instructions must be called in immediately.
- * All products SHORTAGES and Damages must be reported at time of PICKUP. Failure to report will result in additional charges.
- * Re-brokering, assigning or interlining of this shipment will void our obligation to pay your freight.

*ONCE LOADED DRIVER MUST SEND PICTURES OF FREIGHT AND BOL TO OPERATIONS
*MACROPOINT IS MANDATORY AND NOT ACCEPTING IT MAY RESULT IN PENALTIES
*POD MUST BE SUBMITTED TO OPERATIONS WITHIN 24 HOURS AFTER DELIVERY

Invoicing Instructions:

Settlements paid within 30 days from the date we receive your invoice.
All invoices must include a SIGNED DELIVERY RECEIPT, BOL and ORDER # and be emailed to accounting@bergenstar.com or mail to the address above.
The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Bergenstar Freight Services Inc. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, contract carriage shipment.
THIS AGREEMENT MUST BE SIGNED ELECTRONICALLY, EMAILED OR FAXED BACK TO US A DISPATCH@BERGENSTAR.COM OR Fax# 1-201-402-6291

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 25612

must appear on all Invoices

ORDER NO: 255624

Date 05/12/25

This Shipping Order must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the agent

best

Shipper No.

153647

B/L No. 136943

(Name of Carrier)

TO: COASTAL PACKAGING CORP.
Consignee
48 SELLERS STREET
Street
KEARNY NJ 07032
Destination

FROM: JOE PIPER INC
Shipper
123 Industrial Drive
Street
Birmingham, AL 35211
Origin

Route: SEAL # 27563762

Vehicle

Number

P5260154

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	CHARGES (for Carrier use only)
35	Rolls/Skids Pulpboard, other than corrugated, not indented, not fiber content, not less than 80% woodpulp. Class #55 151320 WMSC	43967		
Notice to Driver: All loads and/or stops must have seal intact. Driver is responsible for scaling trailer before leaving vicinity.				

SPECIAL INSTRUCTIONS

SHIP PHONE (201) 955-5316

BILL FREIGHT CHARGES TO:

JOE PIPER, INC.
PO BOX 19687
BIRMINGHAM, AL
35219

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 specifically stated by the shipper to be not exceeding.

\$ per

Subject to Section 7 of the conditions, 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 lawful charges.

(Signature of Consignor)

FREIGHT CHARGES
Check Appropriate Box:☒ Freight prepaid ☐ Collect

Received subject to the classifications and lawfully filed 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 of packages unknown), marked, consigned, and destined as indicated above 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 of, said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

CARRIER

SIGNATURE

SIGNATURE

PERMANENT ADDRESS

ZIP CODE

DATE

5/12/25