



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/15/2025**INVOICE #:** R91060**TERMS:** NET 30**DUE DATE:** 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/14/2025		215 International Dr, Concord, NC 28027 - 1057 Hanover St, Hanover Township, PA 18706			
		Freight Income	1	\$1,800.00	\$1,800.00

**TOTAL**

\$1,800.00

**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 # 89929



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: kmichalek@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	\$1,800.00	\$1,800.00
			<b>Total Pay: \$1,800.00</b>

## Route Information

Total miles: 554.0

## Pickup

### Prime Beverage (Concord/International)

215 International Dr  
Concord, NC 28027  
Phone:

**Earliest**  
**Date** May 14, 2025 10:00

**Latest**  
**Date** May 14, 2025 18:00

## Delivery

### Pepsi (Gatorade) Hanover Township DC 2076

1057 Hanover St  
Hanover Township, PA 18706  
Phone:

**Earliest**  
**Date** May 15, 2025 11:00

**Latest**  
**Date** May 15, 2025 11:00

## Equipment

Van - dry  
• 53 ft•

## Items

total pallet count : 20 Pallets

total gross weight : 42,860 lb

Prime Beverage (Concord/International) (Concord, NC) > Pepsi (Gatorade) Hanover Township DC 2076 (Hanover Township, 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 # 89929

**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

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.

 <a href="http://www.primebev.com">www.primebev.com</a> 1858 Kannapolis Parkway Kannapolis, NC, 28027	Ship to: PepsiCo Sales Inc - Hanover 1057 Hanover St Hanover Township PA 18706 USA	<b>Bill Of Lading: 54718</b> <b>PBG Delivery: 48229</b> <b>Delivery Date: 5/14/2025</b> Customer Delivery Number: PEP-STD000187501 Sales Order: 56306 Carrier: ROYAL 3 Carrier SCAC: Carrier Pro: Class: Seal: 63944100 Tracking PO#	<b>INT-STL33</b> NMFC: PO: 7616418489 Trailer: 60116
	<b>Bill Freight to: Celsius - Headquarters</b> 2381 NW Executive Center Drive, 4th Floor Boca Raton FL 33431	Notes/Special Instructions: EDI Order 17879759 2025/04/25	

Item Code FGSS1264

FG, CE Blue Razz Lemonade 12pk 12oz SLK

	Quantity	Lot	Best Before	Weight
SSCC: 000000000024353205	208	MFG1175 PK 3 EXP 07/26	07/27/2026	2,120.00 lb
SSCC: 000000000024353212	208	MFG1175 PK 3 EXP 07/26	07/27/2026	2,120.00 lb
SSCC: 000000000024354783	208	MFG1175 PK 3 EXP 07/26	07/27/2026	2,120.00 lb
SSCC: 000000000024355018	208	MFG1175 PK 3 EXP 07/26	07/27/2026	2,120.00 lb
SSCC: 000000000024355063	208	MFG1175 PK 3 EXP 07/26	07/27/2026	2,120.00 lb
SSCC: 000000000024355087	208	MFG1175 PK 3 EXP 07/26	07/27/2026	2,120.00 lb
SSCC: 000000000024356763	208	MFG1185 PK 3 EXP 07/26	07/28/2026	2,120.00 lb
SSCC: 000000000024356794	208	MFG1185 PK 3 EXP 07/26	07/28/2026	2,120.00 lb
SSCC: 000000000024356824	208	MFG1185 PK 3 EXP 07/26	07/28/2026	2,120.00 lb
SSCC: 000000000024356893	208	MFG1185 PK 3 EXP 07/26	07/28/2026	2,120.00 lb
SSCC: 000000000024356930	208	MFG1185 PK 3 EXP 07/26	07/28/2026	2,120.00 lb
SSCC: 000000000024356947	208	MFG1185 PK 3 EXP 07/26	07/28/2026	2,120.00 lb
SSCC: 000000000024356985	208	MFG1185 PK 3 EXP 07/26	07/28/2026	2,120.00 lb
SSCC: 000000000024356992	208	MFG1185 PK 3 EXP 07/26	07/28/2026	2,120.00 lb
SSCC: 000000000024357159	208	MFG1185 PK 3 EXP 07/26	07/28/2026	2,120.00 lb
SSCC: 000000000024357166	208	MFG1185 PK 3 EXP 07/26	07/28/2026	2,120.00 lb
SSCC: 000000000024359214	208	MFG1185 PK 3 EXP 07/26	07/28/2026	2,120.00 lb
SSCC: 000000000024359245	208	MFG1185 PK 3 EXP 07/26	07/28/2026	2,120.00 lb
SSCC: 000000000024359252	208	MFG1185 PK 3 EXP 07/26	07/28/2026	2,120.00 lb
SSCC: 000000000024359276	208	MFG1185 PK 3 EXP 07/26	07/28/2026	2,120.00 lb



www.primebev.com  
1858 Kannapolis Parkway  
Kannapolis, NC, 28027

Ship to: PepsiCo Sales Inc - Hanover  
1057 Hanover St

Hanover Township PA 18706  
USA

Bill Freight to: Celsius - Headquarters  
2381 NW Executive Center Drive, 4th Floor

Boca Raton FL 33431

Bill Of Lading: 54718

INT-STL33

PBG Delivery: 48229

Delivery Date: 5/14/2025

Customer Delivery Number: PEP-STD000187501

Sales Order: 56306

Carrier: ROYAL 3

Carrier SCAC:

Carrier Pro:

Class:

Seal: 63944100

Tracking PO#

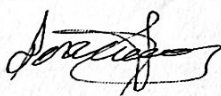

NMFC:

PO: 7616418489

Trailer: 60116

Notes/Special Instructions: EDI Order 17879759  
2025/04/25

Received, subject to the classifications and tariffs agreed to in writing or the applicable transportation contract in effect on the date of the issue of this bill of lading, the property described above, received in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, cosigned, and destined as indicated below, which said (the carrier being understood throughout this contract as meaning any person or corporation in possession of the property under 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 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 domestic straight bill of lading set forth (1) in the code of federal regulations, 49 cfr 1035 in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff specifically agreed to in writing or the applicable transportation contract and the applicable terms and conditions of the national motor freight classification 100, if this is a motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

Driver Name: Gabriel	Driver Date: 5/14/2025	Shipper Name: THOMAS MELTON	Shipper Date: 5/14/2025
Driver Signature 		Shipper Signature 	

Total Pallets: 20

Total Cases: 4160

Total Weight: 42,400.00 lb

Freight Charges will be collect unless marked prepaid

#### Trailer Inspection Questions

##### Question

Does the Content of the trailer match the BOL  
Trailer chocks or Locked  
Trailer Clean  
Trailer Damage Free  
Trailer Free of Pest or Insects  
Trailer Seal Intact  
Trailer Smell Clean

##### Answer

Yes  
Yes  
Yes  
Yes  
Yes  
Yes  
Yes