



INVOICE

BILL TO:
FIVE STAR TRUCKING LTD
4380 GLENBROOK ROAD
WILLOGHBY, OH 44094

INVOICE DATE: 05/19/2025
INVOICE #: R91633
TERMS: NET 30
DUE DATE: 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/17/2025		1050 Gateway Drive, West Jefferson, OH US 43162 - 6301 E Lombard St, Baltimore, MD 21224, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 Rate and Load Confirmation



Five Star Trucking, LTD
4380 Glenbrook Road
Willoughby, OH 44094
Greg Gramc
(440) 953-9300 (phone)
ggramc@fivestartucking.com

Load Number: 609656

Date: 05/16/2025

Equipment Type: 53' Dry Van or Reefer

Order Number:

Tanker Endorsement Required: ☐

Carrier: ZIGI FREIGHT INC

Contact: RIKI KOVACEVIC, (p) 16304857370 (f)

Bill of Lading Number: 0008063770

PO Number:

Shipper Pickup (Stop 1)

TARKETT West Jefferson
1050 Gateway Drive
West Jefferson, OH US 43162
Expected Date: 05/17/2025
Shipping/Receiving Hours: 05:00-23:00
Appointment Required: Yes
Appointment Time: 18:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 0008063770
Account Phone:

Consignee Delivery (Stop 2)

FISHMAN AND SONS
6301 E LOMBARD ST
BALTIMORE, MD US 21224
Expected Date: 05/19/2025
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:
Account Phone:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				31156 lbs	Flooring Materials

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,300.00
Total Cost	USD 1,300.00

FOR FASTEST PAYMENT PROCESSING:

EMAIL SIGNED PROOF OF DELIVERY, RATE CONFIRMATION AND CARRIER INVOICE TO
INVOICES@FIVESTARTRUCKING.COM

Five Star Trucking, LTD ("Five Star") Contract Addendum and Carrier Load Confirmation Conditions

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS AND CONDITIONS OF THE BROKER – CARRIER AGREEMENT ("Agreement")

Additional Terms

1. Carrier must provide a signed proof of delivery for all stops of the shipment in order to receive payment for the load. You will not be paid if you do not have signed proof of delivery for all stops.
2. The driver is ultimately responsible to ensure the correct freight is delivered to the correct consignee and in good condition. Drivers are also entirely responsible to ensure their load is secure and must block and brace all shipments.
3. Unless Five Star provides written notice herein that this term does not apply to this shipment, Carrier's equipment shall be dedicated exclusively for transporting the cargo subject to this booking from Five Star Trucking, LTD. Carrier's violation of this requirement shall result in Carrier's forfeiting its right to be paid for the transportation services of this Load Confirmation, not as a penalty, but as liquidated damages.
4. Shipment weight provided may be approximate and the agreed upon rate is compensation for up to the full legal weight allowed.
5. This rate is contingent upon successful and on-time completion of all load requirements orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any terms and conditions. Rate may be reduced if load pick-up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities and/or cancellation of the Agreement.
6. All overage, shortage, and damage (OS&D) must be reported to Five Star immediately, at time of occurrence and noted on the bill of lading, if OS&D are not immediately reported and noted on the bill of lading, Carrier accepts full responsibility for related claims.
7. Five Star requires that Carrier provide the following status updates. Arrival at and departure from the Shipper(s) within (30) minutes of their occurrence; a minimum of one check call per day prior to 10AM EST, that the carrier is in possession of the shipment; and arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.
8. As a broker, we do not sanction any FMCSA violations in the acceptance of the load
9. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at the time of occurrence. Five Star will not provide any reimbursement of any accessorial charges that were not approved prior to incurring. Carrier shall ensure the bill of lading is notated when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice

Five Star Standard Accessorial Charges: TONU: \$125.00 Detention: 2 Hours Free, \$35 per Hour, Max \$225

(All charges must receive prior authorization from Five Star. We must be notified before detention time is started and proof of detention time is required)



BILL OF LADING

Shipping Location:

Tarkett W. Jefferson DC
1050 Gateway Park Dr.
West Jefferson, OH 43162
USA

Shipment Details:

Shipment Number: 8063770

Ship Date:

Ship Time:

SEE BELOW for Purchase Order and Bill of Lading details

John Morris
John Morris
5-19-25

Ship To:

FISHMAN FLOORING -01
6301 E. LOMBARD STREET
BALTIMORE, MD 21224
UNITED_STATES
Tel No: 4106332500

Carrier Number: 802724

Carrier Name: FIVE STAR TRUCKING LTD

Trailer Number: *8063770

Delivery Terms: PrePaid

IncoTerms: FOB PLANT

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them, and are in all respects in proper condition for transport according to the Transportation of Dangerous Goods Regulations.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available. Dangerous Goods 24 Hour Emergency Number
US-CHEMTREC 1-800-424-9300 or +1-703-527-3887
CA-CANUTEC 1-613-996-6666
All (or Any) composite wood products are TSCA Title VI compliant.

For Freight Collect Shipments: If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Shipper:

KTN

Date:

05/18/25

Carrier:

Royal 3

Date:

05/18/25

Shipper:

Date:

Arrived : 4:45 PM - 05/17/25

Appointment : 6:00 PM - 05/17/25

Departed : 03:46 AM - 05/18/25



BILL OF LADING

Shipping Location:

Tarkett W. Jefferson DC
1050 Gateway Park Dr.
West Jefferson, OH 43162
USA

Shipment Details:

Shipment Number: 8063770
Ship Date:
Ship Time:
SEE BELOW for Purchase Order and Bill of
Lading details

Ship To:

FISHMAN FLOORING -01
6301 E. LOMBARD STREET
BALTIMORE, MD 21224
UNITED_STATES
Tel No: 4106332500

Carrier Number: 802724
Carrier Name: FIVE STAR TRUCKING LTD
Trailer Number: *8063770
Delivery Terms: PrePaid
IncoTerms: FOB PLANT

Delivery No.	SO No.	NMFC Code	NMFC Description	Weight	UOM
	HM	Qty UOM			
912135475	115659889	182600.2	Tile, Molding, Baseboard, rubber or plastic composition, greater than 35 lbs per cubic foot	7	LB
		36.00 FT			
912139733	115761354	182600.2	Tile, Molding, Baseboard, rubber or plastic composition, greater than 35 lbs per cubic foot	1386	LB
		6912.00 FT			
912139734	115718874	182600.2	Tile, Molding, Baseboard, rubber or plastic composition, greater than 35 lbs per cubic foot	955	LB
		4428.00 FT			
912122827	115752499	182600.2	Tile, Molding, Baseboard, rubber or plastic composition, greater than 35 lbs per cubic foot	26741	LB
		59039.00 FT			
Totals		59039 FT		29089	LB



MASTER BILL OF LADING

CARRIER INFORMATION ONLY

Shipping Location:

Tarkett W. Jefferson DC
1050 Gateway Park Dr.
West Jefferson, OH 43162
USA

Shipment Number	Ship Date	Ship Time
8063770		

Carrier Number: 802724
Carrier Name: FIVE STAR TRUCKING LTD
Trailer Number: *8063770
Seal/Pro Number:

Freight Terms: PrePaid

Remit Invoice to:

Shipping Stop#	Dlv. Date	Dlv. No.	Ship-To Address	No. of Packages	Weight	UOM
1	05/17/2025	912122827	FISHMAN FLOORING -01 6301 E. LOMBARD STREET BALTIMORE, MD 21224 UNITED_STATES 4106332500	39	29089	LB
	05/17/2025	912135475	FISHMAN FLOORING -01 6301 E. LOMBARD STREET BALTIMORE, MD 21224 UNITED_STATES 4106332500			
	05/17/2025	912139733	FISHMAN FLOORING -01 6301 E. LOMBARD STREET BALTIMORE, MD 21224 UNITED_STATES 4106332500			
	05/17/2025	912139734	FISHMAN FLOORING -01 6301 E. LOMBARD STREET BALTIMORE, MD 21224 UNITED_STATES 4106332500			
Totals				39	29089	LB



MASTER BILL OF LADING

CARRIER INFORMATION ONLY

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Tarkett W. Jefferson DC
1050 Gateway Park Dr.
West Jefferson, OH 43162
USA

Shipment Number	Ship Date	Ship Time
8063770		

Carrier Number: 802724
Carrier Name: FIVE STAR TRUCKING LTD
Trailer Number: *8063770
Seal/Pro Number:

Freight Terms: PrePaid

Subject to Section 7 of NMFC 100 AL: If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges:

Signature of Consignor John Morris

Received: subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described on said form 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 contact as meaning any person or corporation in possession of the property under the contract) agree 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 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 condition are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER CERTIFICATION

This is to certify that the materials identified on the Bill of Lading 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.

Mark with an "X" on the Bill of Lading to designate hazardous material as described in Title 49 of the Code of Federal Regulations governing transportation of Hazardous Materials.

SHIPPER: KTN
PER: DA
DATE: 5/18/25

CARRIER CERTIFICATION:

IT THE RESPONSIBILITY OF THE MOTOR CARRIER AND THE DRIVER TO ENSURE THAT ANY CARGO ABOARD A VEHICLE IS PROPERLY LOADED AND SECURED U.S. Code of Federal Regulations Title 49 Transportation Subchapter B –Federal Motor Carrier Safety Regulations.

CARRIER: Royal 3
PER: Luis Hernandez