



INVOICE

BILL TO:
GOLD STAR TRANSPORTATION
9424 REEDS ROAD
OVERLAND PARK, KS 66207

INVOICE DATE: 05/23/2025
INVOICE #: R92374
TERMS: NET 30
DUE DATE: 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/22/2025		5900 54th Street (Warehouse), Muscatine, IA 52761 - 200 9th St NE, West Fargo, ND 58078			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



Date Sent: 05/22/2025

File #: 0127748
Carrier: ZIGI FREIGHT INC DBA ROYAL3
Contact: LEO

Commodity: Fertilizer
Weight: 44142.1
Trailer: Van or Reefer (DAT)
Miles: 553.0

PICKUP AND DELIVERY INFORMATION

Name: CAM II WAREHOUSE
Address: 5900 54TH STREET (WAREHOUSE)
MUSCATINE IA 52761
Date: 05/22/2025 1300
Ref Number: PO Not Provided
Ref Number: PU 835073343
Ref Number: SI 810138684

Name: RYDER DC WEST FARGO ND RC
Address: 200 9TH ST NE
WEST FARGO ND 58078
Date: 05/23/2025 0700
Ref Number: PO Not Provided
Ref Number: SI 810138684

Payment
Carrier Freight Pay: \$1,400.00
Total Carrier Pay: \$1,400.00

CAM II WAREHOUSE - |TANK ENDORSEMENT REQUIRED

CAM II WAREHOUSE - MOOCY: MacroPoint Tracking is required. To get set up with tracking tied to ELD's, please follow this link: <https://macropoint-lite.com/Connect.aspx?MPID=7753788>

If not set up, Driver is required to accept the MacroPoint Tracking request sent to their phone for the duration of this shipment. Failure to accept may result in a \$50 decrease to this Rate Confirmation.

Transporting this load confirms acceptance by Carrier of all terms and conditions set forth in this rate confirmation.

The carrier identified on this shipment confirmation must be the carrier that transports this load.

Any and all forms of co-brokerage for any reason are strictly prohibited
and voids Gold Star Transportation's obligation of payment.

Driver name, phone #, tractor, and trailer # must be provided to Gold Star prior to pick up

Carrier must notify Gold Star prior to entering into detention or accruing any other accessorial charges.

Carrier must notify Gold Star if unable to meet a pickup or delivery assignment. BEFORE missed
Upon delivery carrier must report any overages, shortages, or damaged product issues BEFORE leaving site.

EFS checks - can be issued for lumber charges only.

A \$10 fee will automatically be charged to carrier for any EFS check issued.

Lumper receipts must be supplied to be reimbursed for, or to cover an EFS check issued.

POD's - must be full-sized, legible, signed, stamped if required,
and sent in black and white (not grayscale) - scanned copies preferable

File number MUST accompany your invoice for payment:

Send Freight Bills to

AccountsPayable@goldstartrans.com

QUICKPAY (must be approved) : APquickpay@goldstartrans.com

Gold Star Transportation, Inc.

9424 Reeds Road

Overland Park, KS 66207

913-341-0081

Carrier Signature : _____

*****Just Released*****

Our new **Online Portal Experience** gives you access to all
the information you need in one convenient tool.

Sign up with your Gold Star representative today!

STRAIGHT BILL OF LADING

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from BAYER COMPANY

Ship-From Bayer CropScience LP c/o CAM II 49 St-CP 6110 49TH STREET SOUTH Muscatine, IA 52761-1154 USA Bayer Contact: (T) 563-264-8871		BOL/CMR Number 835073343	Page 1 of 1
		Document Date 05/22/2025 07:49 PM CET	Delivery No. 810138684
		Customer Purchase Order	Order Number 617360771
Ship-To or Consignee Bayer CropScience LP c/o Ryder System (CP) 200 9th St NE WEST FARGO ND 58078 UNITED STATES OF AMERICA Contact Info:		Sold-To Bayer CropScience LP c/o Ryder System (CP) 200 9th St NE WEST FARGO ND 58078 UNITED STATES OF AMERICA Contact Info:	
Notify or Freight Forwarder		Freight Terms - PPD Prepaid Invoice	
		Country of Destination USA	Deliveries per Shipment Stop 1 of 1
Shipment Date 05/22/2025	Shipped From Muscatine, IA		
Carrier/Route GOLD STAR TRANSPORTATION INC			
Railcar ID/ Trailer ID P5260134	Seal No. 144353	1) FREIGHT INVOICES: Do not send freight invoice. PREPAID and COLLECT THIRD PARTY BILLING freight charges will be automatically paid based on contract rates; 2) DEMURRAGE/DETENTION invoices: Send invoice to the location where charges occurred; 3) PREPAID and COLLECT THIRD PARTY BILLING BALANCE DUES: Send balance due invoice showing BAYER BOL/CMR number to: Bayer, PO BOX 66973, St Louis, MO 63166-6973.	
Last Loading Date 05/22/2025	Delivery Date 05/23/2025		

Item	Goods Description: Herbicides 155050-6 Class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
1	Not hazardous according to US DOT 49 CFR Density (at 20°C): 1.36 g/cm³ Keep separated from foodstuffs. 11288479 RT3 265 GALLON CUBE UPC 883580419963 Batch NMSTRX0057 - 14 CUB P.O No & kind of pkgs: 14 Composite IBC Package weight: No. of Pkgs: 14 Description: TRAILER,NATIONAL TRUCKLOAD,NTL	14.00 CUB	44,142 LB	42,108 LB
		Total	44,142 LB	42,108 LB

Carrier Instructions

Tyler Smith
5-22-25

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. For ocean shipments, it is declared that the packing of the container /vehicle has been carried out in accordance with the IMDG code, paragraph 5.4.2.

CJCB

(Shipper)

Subject to Section 7 of conditions of applicable bill of lading, 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:

Bayer CropScience LP and Affiliates (Consignor/Date)

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 _____.

For intermodal shipments, this document is an INTERMODAL CERTIFICATION.

For customer pick up orders, this document is a receipt for material, not a bill of lading. Driver acknowledges that placards are affixed and DOT Emergency Response Guidebook, or equivalent information, is immediately available.

(Received by)

These commodities, technology or software (collectively "items") were exported in accordance with applicable export control laws. Diversion of such items to countries, individuals, or entities contrary to applicable export control laws, including but not limited to those of the U.S., is prohibited. FOR CHEMICAL EMERGENCY-SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT-DAY/NIGHT CALL CHEMTREC (CONTRACT #CCN2469) 1-800-424-9300 or 1-703-527-3887. IN CANADA, CALL CANUTEC 1-613-996-6666.