



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/09/2025**INVOICE #:** B94561**TERMS:** NET 30**DUE DATE:** 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		135 Shepherd Dr, Wirtz, VA 24184 - 3730 Mountain Creek Pkwy, Mountain Creek, Dallas, TX 75236			
		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**

# Carrier Load Confirmation

Turvo Shipment # **97181**



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: rnavarro@rcmoore.com

**Name** RIKI TRANSPORTATION DBA BRZ \*\*

**Contact** rebecca@rtbrz.com

**Phone** 7083035150

## 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	\$2,200.00	\$2,200.00
			<b>Total Pay: \$2,200.00</b>

## Route Information

Total miles: 1134.0

## Pickup

### Stik-Pak Solutions Inc.

135 Shepherd Dr  
Wirtz, VA 24184  
Phone:

**Earliest**  
**Date** Jun 6, 2025 09:00

**Latest**  
Jun 6, 2025 13:00

## Delivery

### Costco DC 288

3730 Mountain Creek Pkwy, Mountain Creek  
Dallas, TX 75236  
Phone: 9725871801

**Earliest**  
**Date** Jun 9, 2025 08:00

**Latest**  
Jun 9, 2025 08:00

## Equipment

Van - dry  
• 53 ft•

## Items

total pallet count : 24 Pallets

total gross weight : 9,344.16 lb

Stik-Pak Solutions Inc. (Wirtz, VA) > Costco DC 288 (Dallas, TX)  
24 Pallets • 48" L x 40" W x 41.5" H • 0 lb  
Gross Weight: 9,344.16 lb • •

Send Bill To: nsinvoicemailbox@rcmoore.com

Our Invoice Reference Load # 97181

**This address accepts emails with attachments only and is unmonitored.**

**Load number, MUST be in the subject line of the email.**

RIKI TRANSPORTATION DBA BRZ \*\*

Signature

*Smith Dabic*

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.

GS1 Standard BOL: [WWW.GS1US.ORG](http://WWW.GS1US.ORG) for complete GS1 BOL Guideline Information

Date: _____		<b>BILL OF LADING</b>				Page _____	
<b>SHIP FROM</b>		<b>SHIP TO</b>		<b>Bill of Lading Number:</b> _____  <b>BAR CODE SPACE</b>			
<b>Name:</b> Stik Pak Solutions SLC <b>Address:</b> 135 Shepherd Dr. <b>City/State/Zip:</b> Wirtz, VA 24184 <b>SID#:</b> _____		<b>Name:</b> Costco Dallas Dry Depot <b>Location #:</b> _____ <b>Address:</b> 3730 Mountain Creek Parkway <b>City/State/Zip:</b> Dallas, TX 75236 <b>CID#:</b> _____					
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>FOB:</b>		<b>CARRIER NAME:</b> X <u>1382</u> <b>Trailer number:</b> X <u>W94949</u> <b>Seal number(s):</b> X <u>018806</u>  <b>SCAC:</b> _____ <b>Pro number:</b> _____  <b>BAR CODE SPACE</b>			
<b>Name:</b> CELSIUS INC <b>Address:</b> 2424 N FEDERAL HWY SUITE 208  <b>City/State/Zip:</b> BOCA RATON, FL 33431		<b>FOB:</b>					
<b>SPECIAL INSTRUCTIONS:</b>				<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked collect) Prepaid _____ Collect _____ 3 <sup>rd</sup> Party _____  Master Bill of Lading; with attached underlying Bills of Lading (check box)			
<b>CUSTOMER ORDER INFORMATION</b>							
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>		<b>WEIGHT</b>		<b>PALLET/SLIP (CIRCLE ONE)</b>	
<b>ORD-STD000192280</b>		<u>24 pallets</u>		<u>13,000 lbs</u>		<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/> Y <input type="radio"/> N <input type="radio"/> Y <input type="radio"/> N <input type="radio"/> Y <input type="radio"/> N <input type="radio"/> Y <input type="radio"/> N	
<b>GRAND TOTAL</b>						<b>ADDITIONAL SHIPPER INFO</b> <u>Celsius Variety Lot # 0775A</u> <u>Celsius Variety Lot # 0785A</u> <u>Celsius Variety Lot # 0795A</u> <u>Celsius Variety Lot # 0805A</u>	
<b>CARRIER INFORMATION</b>							
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>COMMODITY DESCRIPTION</b>		<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>	<b>WEIGHT</b>	<b>H.M. (X)</b>	<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	
<u>24</u>	<u>Pallets</u>			<u>13,000 lbs</u>		<u>FOOD BEVERAGE</u>	
						<b>RECEIVING STAMP SPACE</b>	
<b>GRAND TOTAL</b>							
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574</small> <small>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____</small>						<b>COD Amount: \$</b> _____ <b>Fee Terms: Collect:    Prepaid:</b> <b>Personal/company check NOT acceptable: <input type="checkbox"/></b>	
<b>NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.</b>							
<small>RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) of Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.</small>						<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> <u>Shippin</u> <u>06-06</u> <b>Shipper Signature</b>	
<b>SHIPPER SIGNATURE / DATE</b>				<b>Trailer Loaded:    Freight Counted:</b>		<b>CARRIER SIGNATURE / PICKUP DATE</b>	
<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		<small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small> <small>Property described above is received in good order, except as noted.</small>	



DOOR: 428 DALLAS DRY 6/09/25  
APP TIME: 8:00 ARR TIME: 5:58  
IN TIME: 6:27 OUT TIME: 7:10  
2880527264  
564-05

SEAL: BL/TRL:

RECVR: KOK C

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