



INVOICE

BILL TO:

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

INVOICE DATE: 06/14/2025**INVOICE #:** R95848**TERMS:** NET 30**DUE DATE:** 07/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		142 Serviceberry Way, Mooresville, NC 28117 - 185 J M Tatum Industrial Dr, Hattiesburg, MS 39401			
		Freight Income	1	\$1,300.00	\$1,300.00
		Extra-stop	1	\$50.00	\$50.00

TOTAL

\$1,350.00

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 # 99074



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 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	\$1,300.00	\$1,300.00
			Total Pay: \$1,300.00

Route Information

Total miles: 645.0

Pickup

CAROLINA BEVERAGE
142 SERVICEBERRY WAY
MOORESVILLE, NC 28117
Phone:

Earliest
Date Jun 13, 2025 12:00

Latest
Jun 13, 2025 12:00

Delivery

SAMS CLUB PLAINS 4792 DC
185 J M Tatum Industrial Dr
Hattiesburg, MS 39401
Phone:

Earliest
Date Jun 14, 2025 10:00

Latest
Jun 14, 2025 10:00

Equipment

Van - dry
• •

Items

total pallet count : 1 Cases

total gross weight : 37,506.9 lb

CAROLINA BEVERAGE (MOORESVILLE, NC) > SAMS CLUB PLAINS 4792 DC (Hattiesburg, MS)
1.0 Cases
Gross Weight: 37,506.9 lb • •

Send Bill To: nsinvoicemailbox@rcmoore.com

Our Invoice Reference Load # 99074

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

Samm Stanojevic

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.

Carrier Load Confirmation

Turvo Shipment # **99074**



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 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	\$1,300.00	\$1,300.00
Accessorial - stops	1.0	\$50.00	\$50.00
			Total Pay: \$1,350.00

Route Information

Total miles: 645.0

Pickup

CAROLINA BEVERAGE
142 SERVICEBERRY WAY
MOORESVILLE, NC 28117
Phone:

Earliest
Date Jun 13, 2025 12:00

Latest
Jun 13, 2025 12:00

Delivery

SAMS CLUB PLAINS 4792 DC
185 J M Tatum Industrial Dr
Hattiesburg, MS 39401
Phone:

Earliest
Date Jun 14, 2025 10:00

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(MOORESVILLE, NC) > (Hattiesburg, MS)
1.0 Cases
Gross Weight: 37,506.9 lb • •

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Our Invoice Reference Load # 99074

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

ROYAL 3 INC **

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Name (please print)

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Trailer Inspection Form

LOAD INFORMATION	
Date	06-13-25
BOL #	8265777
CDL Driver Name	JOSE
Carrier	ROYAL 3
Trailer #	P5260128
Trailer License #	P1110716
Phone #	954-865-4046

LOAD TIMING	
Appointment Time	06-13-25 12:00
Driver Check In Time	06-13-25 10:01
Dock Door	SB-DOOR108
Start Time	11:07
Finish Time	12:53
Driver Check Out Time	06-13-25 12:53
Forklift Operator (print)	ShannonHamilton

FORKLIFT OPERATOR VERIFICATIONS	
SEAL INSPECTION	
Is there a seal present?	Not Present
Does number on seal match BOL (if present)?	
List seal number(s), if applicable	
TEMPERATURE VERIFICATION	
Does the load contain items requiring refrigeration?	No
If yes, what is the measured temperature?	*F
Is the measured temperature within an acceptable range per item labeling?	NA
STRUCTURAL INTEGRITY	
Holes, cracks, or other damage present in ceiling, walls, floor, or corners?	No
Any unnecessary items attached to the walls or floor (protruding nails, metal stubs/slivers, etc)	No
Is there any exposed insulation?	No
DEBRIS	
Is the trailer clean?	Yes
Is any spilled, leaking, or exposed product, or foreign material present?	No
Dirt or ice (if applicable) buildup on floor, door, ledges, walls, compressor, etc.?	No
ODOR	
Any strong foreign odors detected?	No
PEST INSPECTION	
Any rodents, rodent pellets, or excessive numbers of insects (dead or alive)?	No
360° Pallet Inspection	
360° Inspection Performed on Every Pallet	Yes
PRODUCT INTEGRITY	
Any damage to contents of load (ingredients, packaging, product, etc.)?	
CERTIFICATE OF ANALYSIS	
Is there a COA for each lot number of ingredients present on load?	
TRACEABILITY VERIFICATIONS	
Delivered quantity, lot number, expiration date, and item descriptions all match Packing List?	
ALLERGENS	
Does this delivery contain any ingredients containing allergens and/or gluten?	
Storage location of allergen ingredients after unloading	Bin #
SUPPLIER VERIFICATION	
If the ingredient is bought by CBG, is the delivered product from a manufacturer on the Approved Supplier List?	
DELIVERY CONDITION COMMENTS:	
Bin Location(s)	
Scanned & Uploaded	Yes No

NOTE: IF ANY STARRED () SELECTIONS ARE MADE, HALT PROCESS & NOTIFY MANAGEMENT IMMEDIATELY.

Checked Out By: _____ Date: _____

Refer to **PROC-0069 - Ingredient Receipt Age Tracking Procedure** for additional information

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER

Serviceberry Way
142 Serviceberry Way
 Mooresville NC,28117

Bill of Lading
8265777

Date	Page
06/13/2025	2 of 3

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND
ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO: SAMS CLUB PLAINS 4792 DC 185 J M Tatum Industrial Dr Hattiesburg MS 394018016		BILL FREIGHT TO: Monster Energy Company 1 Monster Way Corona CA 92879 USA		
Sales Order Number 561830	ORDER NUMBER 0083351077	Based on SO 561830		
		FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID	Cust Order # 12740296	PO # 9333174548
		3rd Party		

Units	Qty Ship	Item	LotNumber		Weight
1 PLT	70	116496 Monster Ultra Variety Pack VGBHFRR 24/16oz	791541ME13750062	66 4	D2503M G2412L 1,683.85
1 PLT	70	117215 Reign VP SGWODWH 24/16oz	791592ME11850061	70	B2513M 1,832.74
1 PLT	70	117215 Reign VP SGWODWH 24/16oz	791592ME11850062	70	B2513M 1,832.74
1 PLT	70	117215 Reign VP SGWODWH 24/16oz	791592ME11850101	70	B2513M 1,832.74
1 PLT	70	117215 Reign VP SGWODWH 24/16oz	791592ME11850102	70	B2513M 1,832.74
1 PLT	70	117215 Reign VP SGWODWH 24/16oz	791592ME11850103	70	B2513M 1,832.74
1 PLT	70	117215 Reign VP SGWODWH 24/16oz	791592ME11850104	70	B2513M 1,832.74
1 PLT	70	117215 Reign VP SGWODWH 24/16oz	791592ME11850109	70	B2513M 1,832.74
1 PLT	70	117215 Reign VP SGWODWH 24/16oz	791592ME11850110	70	B2513M 1,832.74

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER

Serviceberry Way
142 Serviceberry Way
Mooresville NC,28117

Bill of Lading 8265777	
Date	Page
06/13/2025	1 of 3

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SHIP TO: SAMS CLUB PLAINS 4792 DC 185 J M Tatum Industrial Dr Hattiesburg MS 394018016		BILL FREIGHT TO: Monster Energy Company 1 Monster Way Corona CA 92879 USA		
Sales Order Number 561830	ORDER NUMBER 0083351077	Based on SO 561830		
		FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID	Cust Order # 12740296	PO # 9333174548
		3rd Party		

Units	Qty Ship	Item	LotNumber		Weight
1 PLT	70	109174 Monster Ultra Variety Pack Club 24/16oz V4	790762ME10550009	70	A2527M 1,832.74
1 PLT	70	109174 Monster Ultra Variety Pack Club 24/16oz V4	790762ME10550010	70	A2527M 1,832.74
1 PLT	133	113210 Monster Java Variety Pack Club US 12/15oz V2	792557ME12550032	133	C2512B 1,712.51
1 PLT	133	113210 Monster Java Variety Pack Club US 12/15oz V2	792557ME12550033	133	C2512B 1,712.51
1 PLT	70	113344 Monster Zero Sugar Club 24/16oz V2	590489X30850117	70	C2529M 1,786.05
1 PLT	70	116496 Monster Ultra Variety Pack VGBHFRR 24/16oz	101375411422500835	70	D2503M 1,683.85
1 PLT	70	116496 Monster Ultra Variety Pack VGBHFRR 24/16oz	101375411422500842	70	D2503M 1,683.85
1 PLT	70	116496 Monster Ultra Variety Pack VGBHFRR 24/16oz	101375411422500859	70	D2503M 1,683.85
1 PLT	70	116496 Monster Ultra Variety Pack VGBHFRR 24/16oz	101375411422500866	70	D2503M 1,683.85
1 PLT	70	116496 Monster Ultra Variety Pack VGBHFRR 24/16oz	101375411442500334	70	D2503M 1,683.85
1 PLT	70	116496 Monster Ultra Variety Pack VGBHFRR 24/16oz	101375411442500341	70	D2503M 1,683.85

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER



Equip ID: 5260128
Equip Arrival: 06/14/25 09:36
Carrier: MRRC
Seal: 0943780
Reseal: 9548654046
Door/Zone: Y
Del Date: 06/14/25 10:00

Status: SA
Temp1: 188161
Temp2:
Temp3:
Fuel Lvl:
Depl: SAXD
Type: 53

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 84131115

DC: 4792

10 AMP

188161

225

Bill of Lading 8265777	
Date 06/13/2025	Page 3 of 3

ING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND
UNIFORM STRAIGHT BILL OF LADING

BILL FREIGHT TO:

Monster Energy Company
1 Monster Way

Corona CA 92879
USA

ILL BE
RKED

3rd Party

Cust Order #
12740296

PO #
9333174548

Damage Free? Yes ☒ No ☐

Total Net WT:
35,325.42 lb

RECEIVED subject to the classifications and 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 in packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be the subject to all the terms and conditions of the Uniform Domestic Bill of Lading set fourth (1) in the Uniform Freight classification in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes those standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short Form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.

Carrier	ROYAL 3	Unit#	P5260128
SCAC			
Driver Name: JOSE		Date	6/13/2025
Driver Signature		Shipper/Signature and Trailer Inspected By:	
No image available		A H	

Sam's DC 4792
Receiver # 188161
PO# 9333174548
Total Received 20
Over 20
Damage Kept 0
Rec'd By 72
TRI# 506128
BLTS 20
Short 2
ROC Damage 0
Date 6/11/25