



## INVOICE

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

**INVOICE DATE:** 06/24/2025  
**INVOICE #:** R97609  
**TERMS:** NET 30  
**DUE DATE:** 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		2690 Charter St, Columbus, OH 43228, USA - 4991 Enka Hwy, Morristown, TN 37813, USA			
		Freight Income	1	\$950.00	\$950.00

<b>TOTAL</b>
\$950.00

**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: 06/23/2025

**File #:** 0130089  
**Carrier:** ZIGI FREIGHT INC DBA ROYAL3  
**Contact:** Mack

**Commodity:** Empty Cans food grade  
**Weight:** 44000.0  
**Trailer:** Van (DAT)  
**Miles:** 353.0

#### PICKUP AND DELIVERY INFORMATION

**Name:** Ball METAL PACKAGING  
**Address:** 2690 Charter St  
COLUMBUS OH 43228

**Date:** 06/23/2025 0800  
06/23/2025 2359

Ref Number: AR PO 101570472  
Ref Number: PU 026-274053  
Ref Number: SI 026-274053  
Ref Number: VT 53FT DRY

**Name:** B&B Warehousing & Logistics  
**Address:** 4991 Enka Hwy  
MORRISTOWN TN 37813

**Date:** 06/24/2025 1100

Ref Number: PU 026-274053

<b>Payment</b>	<b>Carrier Freight Pay:</b>	<b>\$950.00</b>
	<b>Total Carrier Pay:</b>	<b>\$950.00</b>

Ball METAL PACKAGING - PLATE TRAILER W/ 101.5 INCH INTERNAL WIDTH TRUCK REQUIRED

B&B Warehousing & Logistics - THONGCHAI.THAO@SONOCO.COM

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**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

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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 :** \_\_\_\_\_

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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!*



\*\*\*\*\* ORIGINAL \*\*\*\*\*

SHIP ID. 101570472 OUT/WHSE INTRANS

Sonoco Metal Packaging, LLC  
COLUMBUS PLANT  
2690 CHARTER ST  
COLUMBUS OH  
43228 PH: 614-969-556

Sonoco Order No.		Customer No.		Customer Line No.		Ship Date		Ship Time	
274053						06/23/25		19:07	
Ship To: B&B WAREHOUSE LLWH 4991 ENKA HIGHWAY  MORRISTOWN TN 37813						PPD/Collect: PREPAID  Carrier: GSRR GOLDSTAR TRANSPORTATION			
Delivery Date		Delivery Time		Trailer No.		Seal No.		Mode of Transportation	
06/24/25		08:30		H10401		0109751		TRUCK	
PLT	ITEM NUMBER	ITEM DESCRIPTION				# PALLETS/QT		UM	
026	10001396	ES 211 TFS 80 HVYGLD/CLR9000 (				11		788,760 EA	
026	10000405	ES 300 TFS 75 C-POLY/CLR9000 (				8		942,480 EA	

RECEIVED  
JUN 24 2025  
BY J. Melton  
B&B WAREHOUSE

BOL# 02600301829  
rel# 274053 Del Date 06/24/25 Time 08:30  
Biller: JG Loader: JG PARS#:

END WGHT: 43,976 END PKGS: 19 END QTY: 1,731,240  
TARE WGHT: 880 TOTAL WGHT: 44,856

Pallet Nbr	Date/Lot	Pallet Nbr	Date/Lot	Pallet Nbr	Date/Lot
026125000934	10/30/24	026211105330	06/12/25	026211105331	06/12/25
026221062507	06/18/25	026221062508	06/18/25	026221062520	06/19/25
026221062526	06/20/25	026221062527	06/20/25	026231036628	02/04/25
026231036629	02/04/25	026231036630	02/04/25	026231036631	02/04/25
026231036634	02/04/25	026231036635	02/04/25	026231036636	02/11/25
026231036637	02/11/25	026231036638	02/11/25	026231036639	02/11/25
026232036644	02/11/25				

Property and clearly designated on the face of this Bill of Lading any Hazardous Materials are defined in Department of Transportation regulations.  
NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declined value of the property as follows: "The agreed or declared value of the property is specifically state by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

NOTE(2) Liability Limitation for loss of damage on this shipment may be applicable.  
See 49 USC 14706(c)(1)(A) and (B)

FOR FREIGHT COLLECT SHIPMENTS  
If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement, The carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges.

Sonoco Metal Packaging LLC

(Signature of Consignor)

Shipper Certification

This is to certify that the above named materials are properly classified, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

J. Melton

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

CHRISTIAN LEE  
Mon Jun 23 2025 19:14:46

Christian Lee

THIS BILL OF LADING IS GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT WWW.SONOCO.COM/ABOUT/SUPPLIER-RESOURCES/TERMS-CONDITIONS, WHICH MAY BE UPDATED FROM TIME TO TIME, AND SUCH TERMS AND CONDITIONS ARE INCORPORATED BY REFERENCE.