



## INVOICE

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

**INVOICE DATE:** 07/07/2025  
**INVOICE #:** R99553  
**TERMS:** NET 30  
**DUE DATE:** 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/06/2025		1850 Commerce Road, Richmond, VA 23224 - 1682 Dr. F.E. Wright Drive, Jackson, TN 38301			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

**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: 07/01/2025

**File #:** 0130728  
**Carrier:** ZIGI FREIGHT INC DBA ROYAL3  
**Contact:** Sam

**Commodity:** Clean rolls paper on Pallets  
**Weight:** 40976.0  
**Trailer:** Van (DAT)  
**Miles:** 724.0

PICKUP AND DELIVERY INFORMATION

**Name:** RICHMOND PAPER MILL  
**Address:** 1850 COMMERCE ROAD  
RICHMOND VA 23224

**Date:** 07/06/2025 0800  
07/06/2025 2359

Ref Number: AR PO 101578252  
Ref Number: PO 1100164700  
Ref Number: PU 4962842  
Ref Number: SI 4962842  
Ref Number: VT 53FT DRY

**Name:** SONOCO  
**Address:** 1682 DR. F.E. WRIGHT DRIVE  
JACKSON TN 38301

**Date:** 07/07/2025 0800  
07/07/2025 1500

Ref Number: PO 1100164700  
Ref Number: PU 4962842

**Payment**      **Carrier Freight Pay:** \$1,150.00  
                    **Total Carrier Pay:** \$1,150.00

Special instructions here

---

**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!*



Producing Mill:  
RICHMOND



**SOLD TO:**  
D013  
SONOCO - JACKSON -RPC  
SONOCO  
1682 SE WRIGHT DRIVE  
JACKSON, TN 38305

**SHIP TO:**  
D013  
SONOCO - JACKSON -RPC  
U.S. PLANT 3  
1682 DR. F. E. WRIGHT  
JACKSON, TN 38301

MANIFEST	
MANIFEST DATE	07/06/2025
MANIFEST ID	99302
BOL ID	B31298272
LOAD ID	4962842
CARRIER	GSRR
FOB	ORIGIN
VEHICLE ID	P5260128
LOADED & CHECKED BY	

Packing Slip: K404962842

Seal #: 0108633

ORDER ID: 0656984 - 1 PO #: 1100164700

PO# Line: 1

Oracle#: 15000190

DESCRIPTION: 01341 - 45021143 - .021 SP CANBD WF K40-RM1569 - 6 13/16" - G

SKU: 15000190R

REF:

SCS-COC-700388 (FSC Recycled 100%)

Lot Number		Shipped Qty	Weight	MSF	Caliper	Basis Weight	Moisture AD	Sonoco Smoothne ss Top	Sonoco Smoothne ss Btm	SSI MD	SSI CD	WD Cured - 2.5 Top	WD Cured - 2.5 Btm	Jumbo ID
Ribbons		(ll)	(std lbs)											
Specification	Max.				0.022000	88.000000	7.500000	60.000000	60.000000			50.000000	50.000000	
	Tgt.				0.021000	84.000000	6.000000	40.000000	50.000000	105.000000	55.000000	35.000000	35.000000	
	Min.				0.020000	80.000000	5.500000			90.000000	40.000000	20.000000	20.000000	
25G24036413	8	61,416.00	2,789	34.87	0.0209	84.20	6.16	53.33	59.00	96.00	57.80	21.00	21.00	PM5G240321
25G24040101	8	62,232.00	2,826	35.33	0.0204	83.24	6.46	51.67	57.00	98.60	57.00	22.00	22.00	PM5G240322
25G24040109	8	62,232.00	2,826	35.33	0.0204	83.24	6.46	51.67	57.00	98.60	57.00	22.00	22.00	PM5G240322
25G24040117	8	61,868.00	2,810	35.12	0.0204	83.24	6.46	51.67	57.00	98.60	57.00	22.00	22.00	PM5G240322
25G24040205	8	61,504.00	2,793	34.92	0.0204	83.24	6.46	51.67	57.00	98.60	57.00	22.00	22.00	PM5G240322
25G24040213	8	61,504.00	2,793	34.92	0.0204	83.24	6.46	51.67	57.00	98.60	57.00	22.00	22.00	PM5G240322
25G24040301	8	61,856.00	2,809	35.12	0.0204	83.24	6.46	51.67	57.00	98.60	57.00	22.00	22.00	PM5G240322
25G24040309	8	61,856.00	2,809	35.12	0.0204	83.24	6.46	51.67	57.00	98.60	57.00	22.00	22.00	PM5G240322
25G24040317	8	61,728.00	2,803	35.04	0.0204	83.24	6.46	51.67	57.00	98.60	57.00	22.00	22.00	PM5G240322
25G24040405	8	61,600.00	2,798	34.97	0.0204	83.24	6.46	51.67	57.00	98.60	57.00	22.00	22.00	PM5G240322
25G24040413	8	61,600.00	2,798	34.97	0.0204	83.24	6.46	51.67	57.00	98.60	57.00	22.00	22.00	PM5G240322
25G24040701	8	57,152.00	2,596	32.45	0.0207	81.88	6.00	56.33	56.67	91.80	53.40	24.00	25.00	PM5G240401
25G24040709	8	57,152.00	2,596	32.45	0.0207	81.88	6.00	56.33	56.67	91.80	53.40	24.00	25.00	PM5G240401
25G24040717	8	57,080.00	2,592	32.40	0.0207	81.88	6.00	56.33	56.67	91.80	53.40	24.00	25.00	PM5G240401
25G24040805	8	57,008.00	2,589	32.36	0.0207	81.88	6.00	56.33	56.67	91.80	53.40	24.00	25.00	PM5G240401
SUBTOTAL		907,788.00	41,227	515.36	0.0205	82.96	6.32	52.95	57.05	96.71	56.15	22.44	22.69	
Ribbons: 120													Packages: 15	

# AEROSOL FOGGING

TOTALS 41,227 515.36 (std lbs) MSF Ribbons: 120 Packages: 15

Tare Weight 0 0  
Shipment Weight 41,494 18,823  
(LBS) (KGS)

This certifies that the product conforms to the current specifications for the paper grade(s).

Signed: Date: 7-6



STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL  
NOT NEGOTIABLE

TMS ID: 101578252

BILL OF LADING

BOL ID B31298272

Ship Date 07/06/2025

Manifest ID 99302

Load ID 4962842

Carrier GSRR GOLD STAR TRANSPORTATION INC

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees 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 to any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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. Per Sonoco Products Co.

If charges are to be prepaid, write or stamp here, "To be Prepaid."  
PREPAID-SHIPPER PAYS

Received \$ \_\_\_\_\_ to apply to the prepayment of the charges on the property described hereon.

From RICHMOND  
SONOCO PRODUCTS COMPANY  
1850 COMMERCE ROAD

RICHMOND VA 23224 USA

Destination SONOCO - JACKSON -RPC  
D013 U.S. PLANT 3  
1682 DR. F. E. WRIGHT  
JACKSON, TN 38301 USA

Agent or Cashier

Per \_\_\_\_\_

Vehicle ID P5260128

Seal Numbers 0108633

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Gross Weight	UOM	Rate
15.00	Pallets	Ref PO: 1100164700 1 PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320  DO NOT CHANGE THE SEAL ONCE LEAVING THE MILL WITHOUT PERMISSION FROM SONOCO. Seal # on trailer must match seal # on BOL.  Drivers, please make sure seal is in place upon delivery. Load may be rejected without seal.  <i>STEVE Zoss</i> <i>St Paul</i> <i>7-7-25</i>	41,494	Lbs	

Commodity Code	G/L Account Number	Weight	This shipment is correctly described, correct weight is _____ Subject to verification by the Weighing and Inspection Bureau according to agreement.	Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission
191	B31201801561002	41,494 Lbs	NOTE: Where a truckload rate is dependent upon the condition shipper loads and consignee unloads, Sonoco hereby agrees to conditions and executes SLCU notation. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." 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 _____	
Per Authorization			For payment of prepaid freight charges, mail freight bill with bill of lading copy attached to:  Sonoco Products c/o Cass Information Systems P. O. Box 67 St. Louis, MO 63166	Sonoco Products Company, Shipper, Per _____ Agent, Per _____

PD35040

Permanent postoffice address of shipper, HARTSVILLE, SC, USA

BOL printed on: 07/06/2025