



INVOICE

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

INVOICE DATE: 07/08/2025
INVOICE #: R99862
TERMS: NET 30
DUE DATE: 08/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		5900 54th St, Muscatine, IA 52761, USA - 5849 Production Way, Valdosta, GA 31606, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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: 07/07/2025

File #: 0130915
Carrier: ZIGI FREIGHT INC DBA ROYAL3
Contact: Phil Vukovic

Commodity: Fertilizer
Weight: 42613.0
Trailer: Van or Reefer (DAT)
Miles: 991.0

PICKUP AND DELIVERY INFORMATION

Name: CAM II WAREHOUSE
Address: 5900 54TH STREET (WAREHOUSE)
MUSCATINE IA 52761
Date: 07/07/2025 1230
Ref Number: PO Not Provided
Ref Number: PU 835167161
Ref Number: SI 810253972

Name: Outsource Logistics
Address: 5849 Production Way
VALDOSTA GA 31606
Date: 07/08/2025 1100
Ref Number: PO Not Provided
Ref Number: SI 810253972

Payment
Carrier Freight Pay: \$2,300.00
Total Carrier Pay: \$2,300.00

CAM II WAREHOUSE - |000000000090113423 DO NOT FREEZE

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

#7

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 835167161		Page 1 of 2	
		Document Date 07/07/2025 09:37 PM CET		Delivery No. 810253972	
		Customer Purchase Order		Order Number 617446122	
Ship-To or Consignee Bayer CropScience LP c/o DC Valdosta GA - Outsource Log 5849 Production Way VALDOSTA GA 31606-2405 UNITED STATES OF AMERICA Contact Info:		Sold-To Bayer CropScience LP c/o DC Valdosta GA - Outsource Log 5849 Production Way VALDOSTA GA 31606-2405 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 07/07/2025		Shipped From Muscatine, IA			
Carrier/Route GOLD STAR TRANSPORTATION INC					
Railcar ID/ Trailer ID H08894		Seal No. 144304			
Last Loading Date 07/07/2025		Delivery Date 07/09/2025			
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.					
Goods Description: Herbicides 155050-6 Class 55 No. and kind of packages Not hazardous according to US DOT 49 CFR Density (at 20°C): 1.21 g/cm³ Keep separated from foodstuffs.		Quantity		Gross Weight	
1 90113423 AQUAMASTER HERB 2x2.5 GALLON CASE UPC 197515043223 Batch NMSJRX0122 - 3,780 GAL DO NOT FREEZE P O No & kind of pkgs: 756 Package weight: No. of Pkgs: 756		3,780.00 GAL		41,268 LB	
		Total		0 LB 41,268 LB	
				38,170 LB	
Carrier Instructions					
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 8.4.2.					
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.					
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 _____ per _____.					
For international shipments, this document is an INTERMODAL CERTIFICATION.					
For domestic shipments, 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.					
These commodities, technology or software (collectively "Items") were exported in accordance with applicable export control laws. Diversion of Items to countries, individuals, or entities prohibited by U.S. export control laws is strictly prohibited. (CONTRACT #CCN2468) 1-800-424-8300 or 1-703-927-3687. IN CANADA, CIRA.					

11:06 Tue Jul 8 @ 2

100%

Status

ON

STRAIGHT BILL OF LADING

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

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	Document Date 07/07/2025 09:37 PM CET	Delivery No. 810253972
	Customer Purchase Order	Order Number 617446122
Ship-To or Consignee Bayer CropScience LP c/o DC Valdosta GA - Outsource Log 5849 Production Way VALDOSTA GA 31606-2405 UNITED STATES OF AMERICA		

Item	Goods Description: Herbicides 155050-6 Class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
	Description: TRAILER,NATIONAL TRUCKLOAD,NTL			
Carrier Instructions				

FOR EMERGENCY - 24 HOURS - 1-800-424-9300 (CONTRACT #CCN2489) - IN CANADA CALL 1-800-424-9300