



## INVOICE

**BILL TO:**  
FIRST STAR LOGISTICS LLC  
11461 NORTHLAKE DR  
CINCINNATI, OH 45249

**INVOICE DATE:** 07/11/2025  
**INVOICE #:** B100426  
**TERMS:** NET 30  
**DUE DATE:** 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		6900 Morris Estate Dr, Charlotte, NC 28262 - 8300 Industrial Dr – Building A, Olive Branch, MS 38654			
		Freight Income	1	\$1,225.00	\$1,225.00

TOTAL
\$1,225.00

**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**



First Star Logistics, LLC  
P. O. Box 498459  
Cincinnati, OH 45249

720714 RATE CONFIRMATION

From : Jaydon Salter on 07-10-2025 at 02:51pm  
Email : jsalter@firststarllc.com  
Phone : 937-267-4774 Fax:

Carrier: BRZ  
Attn : John  
Phone : 708-852-5530 Fax: 708-300-5150

MC# : 086875  
USDOT# : 3119062  
Truck# : 603  
Trailer#: W94939  
Container# :

Driver : Amabou  
Phone : 267-403-6663  
Pallets:  
Pieces :  
Weight : 20000  
Miles :

Size/Type : 53' Van  
Description: General Merchandise Palletized

Type	Location	Appointment	Notes
PICK	Merchandize Liquidators 6900 Morris Estate Dr Charlotte, NC 28262 Phone:	07-10-25 0700-1530 FCFS	Ref# 20250708-90-7
DROP	Logistics Warehouse 8300 Industrial Dr - Building A Olive Branch, MS 38654 Phone:	07-11-25 0800-1400 FCFS	Ref# 20250708-90-7

CHARGES

DISPATCH NOTES

LINE HAUL 1,225.00  
Total 1,225.00

DRIVER MUST REFER TO RELEASE# 20250708-90-7  
CALL JAYDON WITH ANY QUESTIONS 937-267-4774  
Truck must scale 40000 lb./ Carrier also agrees to haul agreed weight or incur a \$250 deduction/Carrier responsible for all fees for late or early arrival, dunnage on dock, delays, overages/shortages not reported, missed appointments, rescheduled appointments, charges incurred for late deliveries/pickups, cargo damage in transit, return delivery cost/ No layover fees for trucks that miss Rate con delivery times FCFS or appointments/All BOL and accessorial fee receipts must be sent in within 24 hours of delivery or will result in a \$250 deduction/Alert broker all ETA, Arrivals, Departures, loaded, unloaded and issues 937-267-4774 / Provide pictures as requested.

This rate confirmation supplements the Broker-Carrier Agreement. FSL agrees to pay the rate and charges shown hereon (subject to set-off for freight claims), and no different tariff, rate or schedule of the rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. FSL reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pick up or late delivery. The carrier agrees that the freight will not be re-brokered, interlined, reassigned, or subcontracted. In the event the shipper of the freight requires FSL to waive rights of salvage or resale, Carrier hereby waives any and all rights of salvage or resale of the subject. Paperwork must be sent in as a PDF.

Send Carrier Bills To The Address Above Pro #720714 Must Appear On All Invoices

MUST PROVIDE ORIGINAL PAPERWORK TO BE PAID, UNLESS TOLD OTHERWISE IN WRITING BY CORPORATE REPRESENTATIVE! For our carrier portal, see [www.fstarllc.com/carrierportal](http://www.fstarllc.com/carrierportal)

Please send carrier paperwork to [invoicing@firststarllc.com](mailto:invoicing@firststarllc.com) and reference our load number in the subject line

Carrier Signature 

Date 07-10-2025 50.76.79.115

# Bill Of Lading



19150 College Blvd, Overland Park, KS 66201  
P: 913-768-1229 Fax: 868-752-8858  
Email: intolutions3@gmail.com

Load Number	32645
BOL Number	
Ship Date	2025-07-10
Delivery Date	2025-07-11
P.O. Number	20250708-90-7
Freight Charges	Prepaid

Shipper MERCHANDIZE LIQUIDATORS 6900 MORRIS ESTATE DR Charlotte, NC, 28262	Consignee Logistics Warehouse 8300 Industrial Dr Building A Olive Branch, MS, 38654
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3rd Party Billing	Transportation Company Armada Express Katie Perkins 913-638-0895
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# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
1	20250708-90-7	20000	TL			
Total Pieces 1		Total Weight 20000 LBS.	Emergency Response Phone			

Notes:  30 pallets	C.O.D. Amount: \$0.00
	C.O.D. Fee: Prepaid
	Declared Value: \$0.00
	If at consignor's risk, write or stamp here

Shipper <i>[Signature]</i>	Carrier x Armada	Date 07-10-25	Number Of Pieces Received
Per	Per	Time	

Consignee Name	Date	Signature	Number Of Pieces Received
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LOAD BY: GYNUFO  
SEAL #: 075544  
TRAILER #: W94939  
DOOR #: 3

TIME IN: 4:05  
TIME OUT: 11:33

NAME : x Amadou Kehie  
DL #: x 33353549  
PHONE : x 267-403-6663  
CARRIER : x BRZ