



Advance Business Capital LLC

Assigned for MD TRUCKING LLC

P.O. Box 610028  
Dallas, Tx 75261-0028  
(866) 414-9600

Date	Invoice #
8/11/2016	1295068

Bill to:  
NORTH STAR TRANSPORT GROUP INC  
8 GINN ROAD  
SCARBOROUGH, ME. 04074  
Attention: ATTN LINDA OR AP

Ref Number
988385

Description: FREIGHT SERVICES RENDERED  
Origin: Pittston,PA  
Destination: East Hartford,CT

Contract Amount \$700.00

Other Charges and Adjustments:

Net Invoice Amount \_\_\_\_\_ \$700.00

Your Reference Nbr: 988385

NOTICE OF ASSIGNMENT

THIS INVOICE HAS BEEN ASSIGNED TO  
AND MUST BE PAID DIRECTLY TO,  
ADVANCE BUSINESS CAPITAL LLC  
d/b/a TRIUMPH BUSINESS CAPITAL  
P.O. BOX 610028  
DALLAS, TX 75261-0028

CLAIMS OR OFFSETS SHOULD BE DIRECTED TO (866) 414-9600.  
JURISDICTION FOR ANY LEGAL DISPUTES WILL BE IN DALLAS COUNTY, TEXAS

Term - Net 30 Days

Web Service/Email



## Carrier Load Confirmation

North Star Transport Group, Inc.  
8 Ginn Road  
Scarborough, ME 04074

Order No: 988385  
Phone: 570-868-0231  
Fax: 570-868-5759  
Email: jdanco@rcmoore.com

		Earliest	Latest
Name	MD TRUCKING LLC	Pickup Date	8/8/2016 3:00 PM
Contact		Delivery Date	8/9/2016 9:00 AM
Phone	203-982-0510	Load Requirements	UNKNOWN
Fax	860-945-3680	Temperature	-
		Total Pallets	
		Miles	203

### Remarks

#### Rate Information

Description	Quantity	Rate Unit	Amount
North Star Line Haul	1	\$700.00 FLT	\$700.00
Total Pay:			\$700.00

#### Route Information

#### Pickup # 1

R.C. MOORE / PITTSSTON  
301 OAK STREET  
Pittston, PA 18640  
Phone: 570-602-6226

Date	Ealiest	Latest	Miles
08/08/16 15:00	08/08/16 15:00		
Units 0.00			
Weight 45145 LBS			

Commodity	Count	Unit	Reference
	23.00	Pieces	OID: 0081023253 PO: 4704249510 OI3: 0010697325

#### Stop Information

from I-81 north take exit175 make left at 2nd light onto Oak St. Follow Oak st all the way to bottom of hill building is on the left across from Coca-Cola.

from I-81 south take exit 175A follow around loop to first light make right onto Oak St. Follow Oak st all the way to bottom of hill building is on the left across from Coca-Cola.

## Carrier Load Confirmation

### Drop # 1

COCA COLA-EAST HARTFORD	Ealiest Date	Latest Date	Miles
471 MAIN ST East Hartford, CT 06118 Phone: 860-895-5100	08/09/16 09:00	08/09/16 09:00	203
	Units 0.00		Pickup #
	Weight 45145 LBS		

Commodity	Count	Unit	Reference
	23.00	Pieces	OID: 0081023253 PO: 4704249510 OI3: 0010697325

### Stop Information

91SO TO 84 EAST TO EXIT FOR 2E TO EXIT 5 BARE LEFT THEN TURN LEFT AT LIGHT COKE WILL BE ON  
LEFT  
860-895-5100

## Carrier Load Confirmation

**Send Bill To:** North Star Transport Group, Inc.  
8 Ginn Road  
Scarborough, Maine 04074

Our Invoice Reference Load # 988385

MD TRUCKING LLC

  
Signature

De'frim Mukollari  
Name (please print)

Please sign and Fax back this page ONLY to: 570-868-5759

### **Driver Instructions:**

1. Drivers must call North Star Transport for verbal dispatch.
2. Drivers are required to monitor the loading process of their trailer and confirm the load count. If driver is not allowed on the dock he/she is to call North Star immediately.
3. Drivers are responsible to secure their load with 2 load bars or similar means to secure the load in the trailer. North Star will NOT be liable of any product damages due to unsecured loads.
4. Drivers are to check call daily while in route by 10am. Check calls are also required when loaded and empty. Failure to check call will result in a Fine of up to \$100
5. Drivers must report any Over short and Damages at the time of delivery, before leaving the Consignee. In the case of night deliveries call delivery of the shipment. Failure to do so could result in a fine.
7. Driver must insure that seals stay intact. North Star Transport will NOT be liable for any OS&D losses where seals are not intact.

### **Carrier/Dispatch Instructions:**

1. Confirm receipt of load confirmation by signing and faxing to North Star Transport.
2. Carrier is responsible for all pickup appointments unless provided by North Star. North Star will provide Delivery appointments.
3. Carrier is responsible for all unloading charges unless otherwise negotiated and confirmed in writing prior to delivery.
4. 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.
5. By signing and picking up the load the carrier agrees to the terms of this tender.
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.

### **Any questions regarding this load please contact:**

Joan Dancho  
North Star Transport Group, Inc

# STRAIGHT BILL OF LADING

BOL #: BOL-37693

Carrier: R.C. MOORE INC

SCAC:

Page 1 of 1

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this original Bill of Lading.

the property described below in apparent good order, except as noted (contents and condition of contents 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 said property over all or any portion of said route to destination, and as to each party at 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 as set forth (1) in Uniform Freight Classification in effect on the class 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 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.

SHIPPER

MONSTER ENERGY CO  
550 MONICA CIRCLE SUITE 201  
Corona  
CA 92880

DELIVER TO (CONSIGNEE)

CCR EBU EAST HARTFORD  
471 Main St  
East Hartford, CT 06118

Trailer #: 01 MD TRUCKING  
Seal 2 : 6148078  
Load# : 30141  
Freight Term : Prepaid

PO# : 4704249510  
Customer Ref#: 81023253  
Order Date : 07.27.16  
Ship Date : 08.08.16  
Arrival Date : 08.09.16

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
Order Remarks:		10697325--MUST SHIP ON CHEP PALLETS				
			* DEPOSITOR MESSAGE *			
			PROTECT FROM FREEZE			
			*****			
210 CS		101699C MONSTER ULTRA BLUE 24/16 OZ CHEP		5521.53	FAK	00
192 CS		G1612LB		5463.36		
18 CS		G1630LB				
70 CS		103036C MONSTER ULTRA CITRON 24/16 OZ CHEP		1924.86	FAK	00
70 CS		C1615CF		1869.84		
70 CS		103037C MONSTER REHAB PEACH US 24/15.5OZ CHEP		1795.22	FAK	00
70 CS		G1612M		1770.72		
70 CS		103380C MNSTR JUICE PIPELINE PUNCH US 24/16OZ		1786.68	FAK	00
70 CS		G1613M		1767.36		
1190 CS		181016C MONSTER US 24/16OZ CHEP		32722.62	FAK	00
1190 CS		H1601LB		31787.28		
1610			*****TOTALS*****			
			1782604.62 IN	G: 43750.91 LBS		
				N: 42658.56 LBS		

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature DEFRIM MUKOLLARI

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 consigner shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

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 "Carriers or Shippers 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 stated by the shipper to be not exceeding \$ \_\_\_\_\_

Per \_\_\_\_\_

Date 2016-08-08 17:10

Charges are to be prepaid only if stated here.

Received \$ \_\_\_\_\_

To apply in prepayment of the charges on the property described herein.

Per \_\_\_\_\_

(Acknowledges prepaid amt.)

SHIP FROM: 8-9-10 Doc. #: \_\_\_\_\_

RC MOORE INC  
301 OAK STREET

Time: Pittston PA Posted By: \_\_\_\_\_

Receiver: Dave Time Poste: \_\_\_\_\_

Dock: 15

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

Received By \_\_\_\_\_



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Assigned for MD TRUCKING LLC

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Receiver: Dave Time Poste: \_\_\_\_\_

Dock: 15

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