



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
471 MAIN ST
East Hartford, CT 06118
Phone: 860-895-5100

	Ealiest	Latest	
Date	08/09/16 09:00	08/09/16 09:00	Miles 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
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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		
*****TOTALS*****						
1610			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: DAW

Receiver: DAW 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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