

Bill to:

7-Star Brokerage

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Invoice Date: 08/09/2023

Invoice #: 14966 Terms: NET 30 Due Date: 09/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2023		45 Brunswick Avenue, Edison, NJ, USA - 8556 Trade Center Drive, West Chester Township, OH, USA			
			1	1000	1000

TOTAL	
1000	

## 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

PRO# 14966 **Rate Confirmation** 

08/02/23 09:19:15



7 STAR BROKERAGE 2422 JOLLY ROAD **STE 400** OKEMOS MI 48864

EDDIE SMITH R (872) 710-5125 X 1076 (p) 0 (810) 212-0609 (f) (700) 900-5467 (c) eddie@7starbrokerage.com C BRZ Α (708) 722-4777 (p) Att: RICHARD R (708) 303-5150 (f) R MC# 86875 Truck # 907 I DOT 3119062 Trailer # 173503 Ε Driver SANTIAGO Cell # (310) 854-9457

Size & Type: 53' VAN Description: TILES Miles:

Pieces: Weight: 44000

CHARGES  LINE HAUL RATE MACRO POINT ON TIME DELIVERY	800.00 150.00 50.00	PRIOR TO LEAVING THE DOCK THE DRIVER MUST SEND A COPY OF THE BOL FOR A REVIEW. DRIVER MUST FOLLOW MACRO-POINT INSTRUCTIONS, ELSE \$150 WILL BE DEDUCTED. POD MUST BE SUBMITTED WITHIN 48 HOURS, ELSE THERE WILL BE \$150 DEDUCTION. DRIVER MUST SECURE THE LOAD. MUST SEND PICTURE OF TRUCK & TRAILER, MUST HAVE SHIPPER AND RECEIVER STAMP ON THE BOL AND POD.
TOTAL RATE	1000.00	THE BOLL AND POD.

## PICK 1

MST EDISON 45 BRUNSWICK AVENUE EDISON NJ 08817

Appointment 08/02/23 @ 08:00

Appt Notes: TILL 1 PM **Ref** # 299558

## STOP 1

MSI WEST CHESTER 8556 TRADE CENTER DRIVE WEST CHESTER OH 45069

Appointment 08/03/23 Appt Notes: FCFS 8AM - 3PM

Deduction will be applied on late deliveries or missing appointments! Please send POD within 72 hours of delivery. If the POD is not submitted within this time period, BROKER retains the right to deduct \$100 from the agreed upon contracted rate. If CARRIER does not submit the INVOICE within 30 days, BROKER retains the right to deduct \$300 from the agreed upon contracted rate. Carrier shall submit any accessorial documents or receipts within 48 hours of delivery If these documents are not submitted within 48 hour of delivery BROKER retains the right to deduct \$100 from the agreed upon contracted rate. Temp should be as per the rate confirmation. Driver just have load locks. Load should be secure by driver. Quick Pay available only with prior notice at 3%. Any discrepancies such as overages, shortages, damages, trailer seal discrepancies or detention must be reported immediately. You may be required to pay for a lumper. 7 Star Brokerage will reimburse with the receipt. If you request a lumper EFScheck from 7 Star Brokerage, there is a \$15 fee. Trailer must be clean, dry, odor free, with no holes & exclusive to this load. Maximum layover would be \$200/day. TONU is \$150 All POD's & Invoices must be emailed at ap@7starbrokerage.com

Carrier Signature	Date / /	
Garrier digriature		

E-Signed: 08/02/2023 08:20 AM CDT

Ríchard Ilíc richard@rtbrz.com IP: 91.143.219.198

Sertifi Electronic Signature DocID: 20230802081916083

		8	Bill Of Lading (Short Form)	F		
Shipper:	Shipper:	BIII		OITH)		
45 Bringing	ational Inc.,		BILL 10 (Inird Party Billing): M.S. International India		Shipper Reference	ence #
Edison, NJ-08817	k Avenue 18817	2095	rı 3 international Inc., 2095 N Batavia			
Phone: 732-650-1815	650-1815	Orang	Orange, CA-92865			
SHTD TO:		Yadai.	Addi. Contact Info:	-		
M S Interr 8556 Trade	M S International, Inc. 8556 Trade Center Drive	Carrier: S PRO#/Car	Carrier: S & R BROKERAGE LLC PRO#/Carrier's Ref.: Vehicle #.	<b>A</b>	A031832	3201
Suite 300 West Chester, OH- Phone: Addl Contact Info:	Suite 300 West Chester, OH-45069 Phone: Addl Contact Info:	Driver Driver Quote Addl C	Driver: Santiago Gutierrez Carrier's Quote Number: BOL000084922 Addl Contact Info: Delivery Category:		August 02, 20; MSIA-MSIOHCN	2023 HCN
Upect to Secularion 7 of conditions livered to the consignee without se consignor of this sill not make delivery of this sill in or make delivery of this sill in or make delivery of this sill gift and all other lawful charge (Signature of the consignor).	Subject to Section 7 of couptings, it is to be selected to the consigner without recurse on the consigner the consigner without recurse on the consigner, the consigner the consigner stall sign the following statement: The carrier freight and all other lawful charges.  (Signature of the consignor).	<b>C.O.D</b> Charges to be paid by  ☐ Shipper ☐ Consignee	If charges are to be prepaid, write or stamp here, "To be prepaid"  PREPAID	Received US\$ 0.00 to apply in prepayment of the charges on the property described hereon. ShipperRep or Cashler Per (The signature here acknowledges only the amount prepale)	u <sub>o</sub>	Charges Advanced: US\$0.00
No of Pkgs HM	HM Description of Articles	*Weight	Class/Rate	Check Column	Customer nn PO Number(s)	MSI SO Number(s)
27	Crates/Pallets —— of Stone Tiles	40455.81	40455.81 60 - NMFC#: 90500-Sub4	ub4	Transfer, Transfer, Transfer, Transfer, Transfer, Transfer, Transfer, Transfer,	0200658550, 0200658960, 0200658975, 0200659006, 0200659070, 0200659157,
			1230 1330		Transfer, Transfer, Transfer, Transfer,	0200659536, 0200659730, 0200659888, 0200659910,
Remarks: 330 EACH Slic XL CYRUS - 1 BRIANKA 8.9 4x12, 9 EACI LARGE 94", 7 ROCKMOUNT	388 EACH ARTERRA ced Pebble Ash,60 E WALNUT WAVES 8:5 98X60,30 EACH Mor C25 EACH XL PRESC T Coal Canyon Corne	FOSSIL SNO SACH Sandhill: 98X60,72 EAC ning Fog Qua esque 8mm,7 COTT - HAWTH er"L"Pnl 6X18	Remarks: 388 EACH ARTERRA FOSSIL SNOW PATTERN 2 CM,30 EACH Black and White Pebbles Pattern Tumbled, 30 EACH Sliced Pebble Ash,60 EACH Sandhills Interlocking 6mm,90 EACH Black Matte Penny Round 6mm,42 EACH XL CYRUS - WALNUT WAVES 8.98X60,72 EACH ROCKMOUNT Silver Travertine Panel 6x24,228 EACH XL CYRUS - BRIANKA 8.98X60,30 EACH Morning Fog Quarter Round 5/8x6 Molding, 168 EACH Morning Fog Glazed Handcrafted 4x12, 9 EACH Morning Fog Arabesque 8mm,230 EACH CYRUS - LUDLOW 7.13X48.03,4 EACH HAWTHORNE-TMOLD LARGE 94", 295 EACH XL PRESCOTT - HAWTHORNE 8.98X60,464 EACH PRESCOTT - AKADIA 7.13X48.03,30 EACH ROCKMOUNT Coal Canyon Corner"L"PIN 6x18, 150 EACH ROCKMOUNT Coal Canyon Panel 6x24	ACH Black and Wh EACH Black Matte Travertine Panel 6 ing, 168 EACH Mo, LOW 7.13X48.03, ACH PRESCOTT - A	ite Pebbles Patt Penny Round ( x24,228 EACH rning Fog Glaze 4 EACH HAWTH NKADIA 7.13X4, anel 6x24	tern Tumbled, fem. 12 EACH XL CYRUS - ed Handcrafted HORNE-TMOLD 8.03,30 EACH
Approx. weight. Avenue, Edison, Pass noted (contents to carry to destina hereunder shall be shipment, whether Customer ( Customer (	tr. RECEIVED, subject to the class n. NJ-08817 (Date) 8/2/2023 in nts and condition of contents of p ination, if on its route, or otherwish loe subject to all the terms and cot her printed or written, herein con arrier: MSI will assist you in loadil ur vehicle is suitable to carry the I terral to its destination. MSI is not shall have no recourse against shall have no recourse against shall per/consignee has contracted with	the classification 2023 I FROM N ants of packages otherwise to deliber is and condition rain containing, but in loading, but the load, and S.I. is not respon	Approx. weight. RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of lading, at 45 Brunswick Avenue, Edison, NJ-08817(bast) 8 /2/2023 1 RROW M S International Inc., the property described above, in apparent good order, except as noted contents of packages unknown), marked consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the terms and conditions not prohibited by law, those set forth in the classification or tariff applicable to this Shipmer Acrier. MSI will assist you in loading, but does not take any responsibility for damage to your vehicle. It is your responsibility to determine if your vehicle is suitable to carry the load, and to cover and secure the load with necessary and adequate equipment for safe transport of material is not responsible for any claims for property damage or injury once the material is loaded on the broker the shipper/consignee has contracted with.	date of the issue of thi property described abs and, and destined as shr croute to destined as shr set forth in the classify the shipper and acce, if y for a shamage to your dwith necessary and a with necessary and a rty damage or injury of freight charges are pa	s Bill of lading, at a swe, in apparent go wan above, which severy service to be freation or tariff app pred for himself an vehicle. It is your incepte equipment nee the material is id by shipper/consist	45 Brunswick ood order, except said carrier agrees performed plicable to this d his assigns. responsibility to t for safe loaded on the gnee to the
Signatures	ves between two ports by a carrier by water Shipper: M S International Inc.,	by a carrier by water, the law requ ternational Inc.,	uires that the bill of lading shall state whether	hether it is carrier's or shipper	r's weight.	
	ShipperRep: SILVIO MARTINEZ MARTINEZ)	INEZ MARTINEZ			Date: 08/02/2023	/2023
= 3	Carrier: S & R BROKERAGE LLC (CarrierRep/Driver: Santiago Gutierrez )	iE LLC go Gutierrez )			Date:08/02/2023	/2023
					Date: /	1