



**Bill to:**  
7-Star Brokerage  
,  
,  
,

Invoice Date: 12/11/2023  
Invoice #: 20795  
Terms: NET 30  
Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		270 Redwing Road, Ardmore, OK, USA - 901 Crafters Lane, Pineville, NC, USA			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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**



7 STAR BROKERAGE  
2422 JOLLY ROAD  
STE 400  
OKEMOS MI 48864

PRO # 20795 Rate Confirmation  
12/07/23 10:06:21 (EST)

F R O M	JACK WILSON		
	(810) 212-0607 X 1031 (p)		
	(810) 212-0609 (f) (872) 710-1210 (c)		
	Jack@7starbrokerage.com		
C A R R I E R	RIKI TRANSPORTATION INC		
	(708) 303-5150 (p) Att: CONOR		
	(708) 303-5150 (f)		
	MC # 86875	Truck # 849	
	DOT 3119062	Trailer # H03251	
	Driver BAYARDO	Cell # (612) 289-0479	

Size & Type: 53' VAN  
Pieces:

Description: PALLET HARDWARE  
Weight: 40594

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1650.00	BOL 109834 PRIOR TO LEAVING THE DOCK THE DRIVER MUST SEND A COPY OF THE BOL FOR REVIEW. DRIVER MUST FOLLOW MACRO-POINT INSTRUCTIONS, ELSE \$150 WILL BE DEDUCTED. POD MUST BE SENT WHEN DELIVERY IS COMPLETE. DRIVER MUST HAVE PROPER PPE GEAR.
MACRO POINT	150.00	
ON TIME DELIVERY	100.00	
TOTAL RATE	1900.00	

#### PICK 1

EJ - SA1 ARDMORE D.C.  
270 REDWING ROAD  
ARDMORE OK 73401  
Phone/Contact: (580) 389-5010

Appointment 12/08/23  
Appt Notes: 6AM-8PM FCFS  
Ref # 1241008-4139646-0

#### STOP 1

CORE AND MAIN LP PINEV  
901 CRAFTERS LANE  
PINEVILLE NC 28134

Appointment 12/11/23  
Appt Notes: 7AM-3PM FCFS  
Ref # 1241008-4139646-0

*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 lump. 7 Star Brokerage will reimburse with the receipt. If you request a lump EFS check from 7 Star Brokerage, there is a \$15 fee. Trailer must be clean, dry, odor free, with no holes & exclusive to this load. Max layover would be \$200/day. TONU is \$100 (Depends on Situation) All POD's & Invoices must be emailed at ap@7starbrokerage.com*

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26231207090619830  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 20795 must appear on all Invoices

E-Signed : 12/07/2023 09:08 AM CST

*Conor Smith*

conor@rtbrz.com  
IP: 208.115.193.136

Sertifi Electronic Signature  
DocID: 20231207090613850



EJ USA Inc.

301 Spring Street  
East Jordan, MI 49727 US  
Phone:

DRIVER COPY

12/08/2023

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: EJ - SA1 Ardmore Distribution Center  
Address: 270 Redwing Road  
City/State/Zip: Ardmore, OK 73401  
Phone #: 580-389-5010

Bill of Lading Number: 109834



109834

SHIP TO

Name: Core and Main LP Pineville 216  
Address: 901 Crafters Lane  
ph: 704-394-5305  
Receiving Hours 7:30 am to 3:00 pm Monday  
Through Friday  
City/State/Zip: Pineville, NC 28134  
Phone #: 704-394-5305

CARRIER NAME:

Seven Sta

Seal Number(s):

SCAC:

Pro Number:

SVK

N/A

FREIGHT CHARGES BILL TO:

Name: EJ USA Inc  
Address: 301 Spring Street  
City/State/Zip: East Jordan, MI 49727  
Phone #:

Freight Charge Terms:

Prepaid . Collect & 3rd Party shipments are subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on EJ USA Inc. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Prepaid /

Collect 3<sup>rd</sup> Party

☐ (check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS

Weight is ONLY based off product - Does not include pallets, etc.. Drivers are required to ship/load if at MAX legal weight. EJ will not cut weight for fuel.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
1241008-4139646-0		0 lbs	Y	N	Order No:1241008-4139646-0
GRAND TOTAL		0 lbs			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLAS
1.0	Pallet	1.0	Pallet	40594.0 lbs		Rough Iron Castings		50
1.0				40594.0 lbs		TOTALS		

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

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

Andrea Castro 12/08/2023

SHIPPER  
LOAD & COUNT

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

(3122)





**ej**

800 626 4653

ejco.com

12/08/2023

## Trip Summary

BOL Number 109834

Carrier Seven Star

POS	Full Address	Shipments		
		Pickups	Dropoffs	Date/Time
Origin	EJ - SA1 Ardmore Distribution Center 270 Redwing Road, Ardmore, OK, 73401  Contact: 580-389-5010	1241008-4139646-0		12/08/2023 06:00 AM
Stop 1	Core and Main LP Pineville 216 901 Crafters Lane, ph: 704-394-5305, Recieving Hours 7:30 am to 3:00 pm Monday Contact: 704-394-5305		1241008-4139646-0	12/11/2023

### Notes

Weight is ONLY based off product - Does not include pallets, etc.. Drivers are required to ship/load if at MAX legal weight.  
EJ will not cut weight for fuel.





ej

Carolina Branch  
800 626 4653  
ejco.com

# Delivery Ticket

## 4139646



Bill To:  
Core and Main LP  
PO Box 28446  
Saint Louis MO 63146

Ship To:  
Core and Main LP Pineville 216  
901 Crafters Lane  
ph: 704-394-5305  
Receiving Hours 7:30 am to 3:00 pm  
Monday Through Friday  
Pineville NC 28134

Delivery Date 12/08/2023  
Customer No 20000025  
Shipping Whse SA1  
Shipment 1241008  
Drop No 0

Line	Item No Description	Customer PO Job Name Order No	Order Qty	Dly Qty	B/O Qty	Weight(LBS)
10	44069231B04 V4069-1/2 DI DNW DTW BLT A	1521530 0001681989	74	74	0	40594.48

Ordered By:  
Core and Main LP Pineville 216  
PO Box 28446  
Saint Louis MO 63146  
314-995-9154

Pro No  
Delivery method  
Delivery Terms  
Total Weight

N/A  
Truck - Common Carrier  
FOB - Destination  
40594.48

Thank you for your business.

Customer Signature

Date

The customer acknowledges that they are responsible for properly securing the products that they have picked up at our location. EJ assumes no responsibility for any shifting of the products or any damage resulting from products falling off the vehicle while transporting. All errors must be reported within 5 days of date received



**ej**800 626 4653  
ejco.com**Ticket Number****VA137771**Outbound Product  
DO Shipment #: 1241008

Delivery Date 12/08/2023

Ardmore Foundry  
EJ  
270 Redwing Road  
Ardmore, OK 73401580-389-5010  
americas.ap@ejco.com

Shipping Information	
From	
To	Customer
Material	
Carrier	Misc Carrier
Carrier Ref.	BRZ
Truck	849
Trailer	03262
Bill of Lading	

Weight Information	
Gross Date	12/08/2023 13:01:16
Tare Date	12/08/2023 11:49:29
Gross	74420 lbs
Tare	32600 lbs
Adjustment	0 lbs
Net	41820 lbs
Adjustment Reason	
Gross Operator	BHOWELL
Tare Operator	BHOWELL

Purchasing Information
PO #
Vendor
Customer

Pre-Inspection Inspector Name
Pre-Inspector Text
Inspector
Inspector Text

Vendor Rating Feedback		Comments
Attribute Rating	(Poor = 1 Great = 5)	PINEVILLE NC
Sizing	0	
Dirt	0	
Debris/Contaminant	0	
Visual Chemistry	0	
Moisture	0	



**EJ Requirements for proof of delivery and freight payment:**

Please have our customers sign and date the DELIVERY TICKETS (example below) for proper proof of delivery. If there are multiple delivery tickets, please have our customer sign the last page of all copies.

One copy of the DELIVERY TICKETS remains with the customer, and the signed copy serves as the PROOF OF DELIVERY.

The signed copies of the delivery tickets are to be uploaded into Cloud Logistics before freight invoice payment will be approved.



ej

Chicago Branch  
800 626 4653  
ejco.com

**Delivery Ticket**  
**3846921**



Delivery Date March 22, 2023  
Customer No 20002095

Bill To  
E J Prescott Inc  
PO Box 600  
Gardiner ME 04345

Ship To  
TEAM EJP FT. WAYNE, IN  
4620 Hillegas Road  
260-482-2100  
Fort Wayne IN 46818

Shipping Whse SS0  
Shipment 1209123  
Drop No 4

Line	Item No Description	Customer PO Job Name Order No	Order Qty	Delv Qty	B/O Qty	Weight (LBS)
10	00102310 1022Z1 FR 7"	1936987 0001634696	20	20	0	2640.000
20	00102030 1020M1 TROUT LO DNW FLAT GR	1936987 0001634696	20	20	0	2340.000
30	00102052 1020A HD CV	1936987 0001634696	10	10	0	1140.000

Ordered By  
E J Prescott Inc  
PO Box 600  
Gardiner ME 04345

Pro No PTI  
Delivery Method Truck  
Delivery Terms Ex-Works  
Total Weight 6120.000

3/22/23

Date

Thank you for your business.

660562640449521244MMS400FF\_110\_KMOCARTER

Page 1(1)

Thank you, and please contact EJ Logistics at [logistics@ejco.com](mailto:logistics@ejco.com) if you have questions or need additional information.



**EJ USA Inc.**301 Spring Street  
East Jordan, MI 49727 US  
Phone:**DRIVER COPY**

12/08/2023

**BILL OF LADING**

Page 1 of 1

**SHIP FROM**Name: EJ - SA1 Ardmore Distribution Center  
Address: 270 Redwing Road  
City/State/Zip: Ardmore, OK 73401  
Phone #: 580-389-5010Bill of Lading Number: **109834**

109834

**SHIP TO**Name: Core and Main LP Pineville 216  
Address: 901 Crafters Lane  
ph: 704-394-5305  
Receiving Hours 7:30 am to 3:00 pm Monday  
Through Friday  
City/State/Zip: Pineville, NC 28134  
Phone #: 704-394-5305**CARRIER NAME:****Seven Star**

Seal Number(s):

SCAC:

SVKN

Pro Number:

N/A

**FREIGHT CHARGES BILL TO:**Name: EJ USA Inc  
Address: 301 Spring Street  
City/State/Zip: East Jordan, MI 49727  
Phone #:**Freight Charge Terms:**Prepaid . Collect & 3rd Party shipments are subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on EJ USA Inc. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Prepaid ☒Collect ☐ 3rd Party ☐☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading**SPECIAL INSTRUCTIONS**

Weight is ONLY based off product - Does not include pallets, etc.. Drivers are required to ship/load if at MAX legal weight. EJ will not cut weight for fuel.

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
1241008-4139646-0		0 lbs	Y	N	Order No:1241008-4139646-0
GRAND TOTAL		0 lbs			

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1.0	Pallet	1.0	Pallet	40594.0 lbs		Rough Iron Castings		50
1.0				40594.0 lbs		TOTALS		

**NOTE** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

**SHIPPER SIGNATURE / DATE**

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

Andrea Castro 12/08/2023

**SHIPPER  
LOAD & COUNT****CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

  
Rik Transport Inc. 12-8-23  
12-11-23

**ej**

Carolina Branch  
800 626 4653  
ejco.com

# Delivery Ticket

## 4139646



Bill To:  
Core and Main LP  
PO Box 28446  
Saint Louis MO 63146

Ship To:  
Core and Main LP Pineville 216  
901 Crafters Lane  
ph: 704-394-5305  
Receiving Hours 7:30 am to 3:00 pm  
Monday Through Friday  
Pineville NC 28134

Delivery Date 12/08/2023  
Customer No 20000025  
Shipping Whse SA1  
Shipment 1241008  
Drop No 0

Line	Item No Description	Customer PO Job Name Order No	Order Qty	Dly Qty	B/O Qty	Weight(LBS)
10	44069231B04 V4069-1/2 DI DNW DTW BLT A	1521530 0001681989	74	74	0	40594.48

Ordered By:  
Core and Main LP Pineville 216  
PO Box 28446  
Saint Louis MO 63146  
314-995-9154

Pro No N/A  
Delivery method Truck - Common Carrier  
Delivery Terms FOB - Destination  
Total Weight 40594.48

Customer Signature

Date

Thank you for your business.

The customer acknowledges that they are responsible for properly securing the products that they have picked up at our location. EJ assumes no responsibility for any shifting of the products or any damage resulting from products falling off the vehicle while transporting. All errors must be reported within 5 days of date received.