



Bill to:
ST FREIGHT LLC
,
,
,

Invoice Date: 12/13/2023
Invoice #: 526037
Terms: NET 30
Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		2400 Broening Highway, Baltimore, MD, USA - 103 Stonemont Ct, Bristol, IN, USA			
			1	\$950.00	\$950.00

TOTAL
\$950.00

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



ST FREIGHT
Proven Transportation Solutions

ST FREIGHT, LLC
SEND TO: BILLING@STFREIGHT.COM
P.O. BOX 1147
MANITOWOC WI 54221-1147

PRO # 526037

Rate Confirmation

12/11/23 14:16:55 (EST)

F
R
O
M
DUSAN STEPANOVIC
(813) 305-0420
(920) 682-3097 (f)
dusan@stfreight.com

C
A
R
R
I
E
R
BRZ
(708) 303-5150 (p) Att: STEVE
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver RAFAEL Cell # (510) 630-3518

Size & Type: 53' VAN
Pieces:

Description: WOOD PRODUCT
Weight: 42424

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	950.00	
TOTAL RATE	950.00	

PICK 1

BTR CAPITOL GROUP
2400 BROENING HIGHWAY
BALTIMORE MD 21224

Appointment 12/11/23
Seal # 708 852 5525
Ref # STO0000570

STOP 1

MJB - BRISTOL
103 STONEMONT COURT
BRISTOL IN 46507

Appointment 12/12/23 @ 12:00
Seal # 708 852 5525

BY ACCEPTING THIS LOAD, DRIVER MUST HAVE ENOUGH HOURS IN THE LOG BOOK TO MEET THE DELIVERY DATE AND TIME - OS&D CALLS MUST BE MADE FROM DELIVERY LOCATION - ANY CLAIM WILL BE DEDUCTED FROM SETTLEMENT - NO DOUBLE BROKERING - LUMPERS MUST BE PRE-APPROVED & HAVE VALID RECEIPT - STF DOES NOT ISSUE ADVANCES FOR LUMPERS WITHOUT A FEE - CARRIER IS RESPONSIBLE FOR ALL MISSED & CANCELED APPT FEES - CARRIER is RESPONSIBLE FOR COUNT AND CONDITION OF PRODUCT. CARRIER MUST BE ELD COMPLIANT OR PROOF OF EXEMPTION - CHECK CALLS MUST BE MADE DAILY BEFORE 1030 - DRIVER MUST CALL THE NUMBER ON THE TOP OF PAGE FOR DISPATCH - \$100.00 FEE FOR IMPROPER BOL - V&R LOADS MUST BE SEALED - HOURS ARE MONDAY-FRIDAY 0730-1600

Carrier Signature

Steve Tatum

Date 12 / 11 / 2023
M D

Send Carrier Bills to the Address Above

PRO # 526037

must appear on all Invoices

STRAIGHT BILL OF LADING - SHORT FORM - Shipper Copy

BOL#: 1157
Date: 12/11/2023
Page: 1 of 1

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

Carrier SCAC: Carrier #:
The property described below is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being used herein to include any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its usual route, and to deliver to the consignee at that place, or to such other place as may be designated by the shipper, and to issue this Bill of Lading in accordance with the provisions of the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that the property is as described herein, and that the same is in conformity with the terms and conditions of said bill of lading, including those on the attachment thereof, 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 (FROM)

PRO #:
MJB WOOD
EX: BTR LOGISTICS
2400 BROENING HWY
BALTIMORE, MD 21224
CONSIGNEE (SOLD TO)

DELIVER TO (if different from Consignee)

MJB BRISTOL
103 STONEMONT COURT
BRISTOL, IN 46507

CUST. ORDER#: IPOSM 23-60 OUR ORDER#: STO0000570 DEPT:

ROUTE:
Special Instructions:

SEND FREIGHT BILL TO: (if different than SHIPPER above)

Freight charges are:
PREPAID

C.O.D. AMOUNT
C.O.D. FEE

Prepaid ☐ Collect ☐

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee at a place other than that designated by the shipper, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignee)
Bm

*WEIGHT CLASS NMFC
(subject to correction)
42424

NO. PKGS UM DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS

3 CRATES 15.88MM 3-5/8"X17-3/8" HARDWOOD LUMBER UV3S RUBBERWOOD

4158PCS TOTAL ITEM#95720

12 CRATES 15.88MM 3-5/8"X20-3/8" HARDWOOD LUMBER UV3S RUBBERWOOD

16632PCS TOTAL ITEM#95721

5 CRATES 15.88MM 7"X17-3/8" HARDWOOD LUMBER UV3S RUBBERWOOD

3760PCS TOTAL ITEM#95723

4 CRATES 15.88MM 7"X20-3/8" HARDWOOD LUMBER UV3S RUBBERWOOD

3024PCS TOTAL ITEM#95724

1 CRATES 15.88MM 7"X96" HARDWOOD LUMBER UV3S RUBBERWOOD

378PCS TOTAL ITEM#95725

25

42424 LBS

TOTALS

* 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 "carrier's or shipper's 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

* The five boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

SHIPPER'S CERTIFICATION 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.

Trailer Number:
Seal Number:

EMERGENCY RESPONSE NUMBER:

CONTACT:
REGISTERED COMPANY:

PLACARDS REQUIRED

SUPPLIED BY SHIPP

Per

SHIPPER: MJB WOOD

12/11

PER:

Received by: MJB BRISTOL

Carrier/Driver:

2

Receiving & Carrier Signatures

Star-Bill of Lading Software - www.s

STRAIGHT BILL OF LADING- SHORT FORM - File Copy
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: 1157
Date: 12/11/2023
Page: 1 of 1

Carrier SCAC: Carrier #:

SHIPPER (FROM)
MJB WOOD
EX: BTR LOGISTICS
2400 BROENING HWY
BALTIMORE, MD 21224

CONSIGNEE (SOLD TO)
DELIVER TO (if different from Consignee)
MJB BRISTOL
103 STONEMONT COURT
BRISTOL, IN 46507

PRO #:

CUST. ORDER#: IPOSM 23-60
ROUTE:
Special Instructions:

OUR ORDER#: STO0000570
DEPT:

SEND FREIGHT BILL TO: (if different than SHIPPER above)

Freight charges are:
PREPAID

C.O.D. AMOUNT
C.O.D. FEE
Prepaid ☐ Collect ☐

Subject to Section 7 of conditions of applicable bill of lading, if the payment is to be delivered to the consignee, the carrier shall not make delivery of this shipment without payment of freight and all other freight charges.

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

Signature of Consignor

NO.	PKGS	UM	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT	CLASS	NMFC	SUB
3			CRATES 15.88MM 3.58"X17-3/8" HARDWOOD LUMBER UV3S RUBBERWOOD	42424			
			4158PCS TOTAL ITEM#95720				
12			CRATES 15.88MM 3.58"X20-3/8" HARDWOOD LUMBER UV3S RUBBERWOOD				
			16632PCS TOTAL ITEM#95721				
5			CRATES 15.88MM 7"X17-3/8" HARDWOOD LUMBER UV3S RUBBERWOOD				
			3780PCS TOTAL ITEM#95723				
4			CRATES 15.88MM 7"X20-3/8" HARDWOOD LUMBER UV3S RUBBERWOOD				
			3024PCS TOTAL ITEM#95724				
1			CRATES 15.88MM 7"X96" HARDWOOD LUMBER UV3S RUBBERWOOD				
			378PCS TOTAL ITEM#95725				
25							
				42424 LBS			
				TOTALS			

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading be marked "Shipment by Water" and the weight and value of the cargo be certified by the carrier.

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 in transit is hereby stated by the shipper to be not exceeding PER

** The three boxes used for this shipment conform to the regulations set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

SHIPPER'S CERTIFICATION 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.

SHIPPER: MJB WOOD
PER: *B. Wood* 12/11

Received by: MJB BRISTOL
Carrier/Driver: *[Signature]*

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EMERGENCY RESPONSE NUMBER:
CONTACT:
REGISTERED COMPANY:
PLACARDS REQUIRED

SUPPLIED BY SHIPPER

Star Bill of Lading Software - www.starbill.com

STRAIGHT BILL OF LADING - FORM - File Copy

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: 1157

Date: 12/11/2023

Page: 1 of 1

Carrier SCAC:

Carrier #:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages 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 as 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 of 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 set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a 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 said bill of lading, including those on the attachment thereof, 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 (FROM)

MJB WOOD
EX: BTR LOGISTICS
2400 BROENING HWY
BALTIMORE, MD 21224

PRO #:

CONSIGNEE (SOLD TO)

DELIVER TO (if different from Consignee)

MJB BRISTOL
103 STONEMONT COURT
BRISTOL, IN 46507

CUST. ORDER#: IPOS M 23-60

OUR ORDER#: STO0000570

DEPT:

ROUTE:

Special Instructions:

Apt 500
D20

SEND FREIGHT BILL TO: (if different than SHIPPER above)

MJB
Checked in Time *4:15pm*
Date *12/13*
Signature *Red Bailey* *12/13*
BID

Freight charges are:

PREPAID

C.O.D. AMOUNT

C.O.D. FEE

Prepaid ☐Collect ☐

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 consignor shall sign the following statement:

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

Bm
(Signature of Consignor)

*WEIGHT CLASS NMFC SUB
(subject to correction)

NO. PKGS	UM	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS	NMFC	SUB
✓ 3		CRATES 15.88MM 3-5/8"X17-3/8" HARDWOOD LUMBER UV3S RUBBERWOOD	42424			
		4158PCS TOTAL ITEM#95720				
✓ 12		CRATES 15.88MM 3-5/8"X20-3/8" HARDWOOD LUMBER UV3S RUBBERWOOD				
		16632PCS TOTAL ITEM#95721				
✓ 5		CRATES 15.88MM 7"X17-3/8" HARDWOOD LUMBER UV3S RUBBERWOOD				
		3780PCS TOTAL ITEM#95723				
✓ 4		CRATES 15.88MM 7"X20-3/8" HARDWOOD LUMBER UV3S RUBBERWOOD				
		3024PCS TOTAL ITEM#95724				
1 + 1		CRATES 15.88MM 7"X96" HARDWOOD LUMBER UV3S RUBBERWOOD <i>Sent 2 units</i>				
		378PCS TOTAL ITEM#95725				
25			42424 LBS			TOTALS

* 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 "carrier's or shipper's 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

* "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications."

SHIPPER'S CERTIFICATION 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.

Per

SHIPPER: MJB WOOD

PER:

Red Bailey *12/11*

Trailer Number:

Seal Number:

EMERGENCY RESPONSE NUMBER:

CONTACT:

REGISTERED COMPANY:

PLACARDS REQUIRED

SUPPLIED BY SHIPPER

Received by: MJB BRISTOL

Carrier/Driver:

[Signature]

Receiving & Carrier Signatures

Date

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