

**Bill to:**

7-Star Brokerage

,
,
,

Invoice Date: 12/20/2023

Invoice #: 21112

Terms: NET 30

Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		688 U.S. 278, Warren, AR, USA - 6331 Tradepoint Avenue, Sparrows Point, MD, USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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 # 21112

Rate Confirmation

12/15/23 14:21:32 (EST)

F
R
O
M

EDDIE SMITH
(872) 710-5125 X 1076 (p)
(810) 212-0609 (f) (700) 900-5467 (c)
eddie@7starbrokerage.com

C
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R

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: SAM
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver NATHAN Cell # (818) 314-1485

Size & Type: 53' VAN
Pieces: 21

Description: FURNITURE
Weight: 41000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2000.00	DRIVER MUST HAVE & USE LOAD LOCKS OR STRAPS. ALL TRAILERS MUST BE SWEPT CLEAN AND DRY PRIOR TO LOADING. NO GLASS OR METAL SHAVINGS ALLOWED. PLEASE FOLLOW MACROPOINT INSTRUCTIONS, ELSE \$150 DEDUCTION. MUST SEND OVER THE BOL AT PICKUP, ELSE \$150 DEDUCTION. MUST SEND OVER POD AT DELIVERY, ELSE \$150 DEDUCTION. MUST SEND OVER THE LOAD PICTURES, ELSE \$150 DED
MACRO POINT	150.00	
ON TIME DELIVERY	250.00	
TOTAL RATE	2400.00	

PICK 1

AHF PRODUCTS
688 HWY 278 BYPASS
WARREN AR 71671

Appointment 12/18/23
Appt Notes: 6AM-2PM FCFS
Ref # 909337

STOP 1

994 BALTIMORE DC
6331 TRADEPOINT AVE.
SPARROWS POINT MD 21219

Appointment 12/20/23 @ 10:30
Appt Notes: STRICT APPT

*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 hours 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 sum. 7 Star Brokerage will reimburse with the receipt. If you request a lump sum 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: 2623121512115680
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 21112 must appear on all Invoices

E-Signed : 12/15/2023 01:30 PM CST

samm stanojevic

dispatch@royal3inc.com
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20231215132115686

Print Date/Time: 12/18/23 11:58 AM ET

BILL OF LADING

Expected Departure Date: 12/19/23

SHIP FROM

Name: AHF Products
Address: 688 Hwy 278 Bypass
City/State/ZIP: Warren AR 71671
SID#: 909337

Bill of Lading Number: 909337

AHF Copy ☐

909337

SHIP TO

Name: FD Sales Company, LLC
Address: 6331 Tradepoint Ave
Address:
City/State/ZIP: Sparrows Point MD 21219-1759
CID#: Phone:

Carrier Name: GENERIC FORWARDING AGENT

Trailer Number: 155127

Seal Number(s): 12013

Shipment Number: 1024729

Unloading Seq:

SCAC: FTL

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/ZIP:

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☒3rd Party ☐

Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
1001649516	21 PAL	40,924.0	(Y) N	

GRAND TOTAL

21

40,924.0

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE	WEIGHT H.M. (X)	NMFC# CLASS
	21 PAL	40,924.0	Hardwood Flooring 37860 55

21

40,924.0

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

"

0.00

COD Amount:

0.00

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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.

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

AHF Products

Shipper

Signature

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

AHF Products
Signature

12/19/23
Date

Trailer Loaded

☒ By Shipper☐ By Driver

Freight Counted

☒ By Shipper☐ By Driver /
Pallets said
to contain☐ By Driver /
Pieces

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 U.S.DOT emergency response date book or equivalent documentation in the vehicle. Property described is received in good order, except as noted.

Signature


Pickup Date

12/18/23

Print Date/Time: 12/18/23 11:58 AM ET

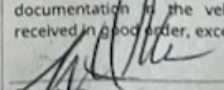
BILL OF LADING

Expected Departure Date: 12/19/23

SHIP FROM Name: AHF Products Address: 688 Hwy 278 Bypass City/State/ZIP: Warren AR 71671 SID#: 909337		Bill of Lading Number: 909337  909337	AHF Copy <input type="checkbox"/>
SHIP TO Name: FD Sales Company, LLC Address: 6331 Tradepoint Ave Address: City/State/ZIP: Sparrows Point MD 21219-1759 CID#: Phone:		Carrier Name: GENERIC FORWARDING AGENT Trailer Number: 155127 Seal Number(s): 12013 Shipment Number: 1024729 Unloading Seq: SCAC: FTL Pro number:	
THIRD PARTY FREIGHT CHARGES BILL TO Name: Address: City/State/ZIP:			
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
1001649516	21 PAL	40,924.0	Y N	
GRAND TOTAL		21	40,924.0	
CARRIER INFORMATION				
HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY	
QTY TYPE	QTY TYPE	WEIGHT H.M. (X)	NMFC#	CLASS
	21 PAL	40,924.0	Hardwood Flooring	37860 55
GRAND TOTAL		21	40,924.0	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"		COD Amount: 0.00 Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		

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.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
SHIPPER SIGNATURE / DATE 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 U.S. DOT. AHF Products Signature 12/19/23 Date	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 U.S.DOT emergency response date book or equivalent documentation in the vehicle. Property described is received in good order, except as noted. Signature:  12/18/23 Pickup Date

Trailer Loaded ☒ By Shipper ☐ By Driver
Freight Counted ☒ By Shipper ☐ By Driver / Pallets said to contain ☐ By Driver / Pieces

AHF Products Shipper Signature

Rita 12-20-23
Del IN: 7:45
out: 8:22A