



Bill to:
ST FREIGHT LLC

Invoice Date: 02/07/2024
Invoice #: 534220
Terms: NET 30
Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		N11896 STATE ROAD 175, LOMIRA WI 53048 - 891 AUTO PARTS PL, MARTINSBURG WV 25403			
			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



ST FREIGHT
Proven Transportation Solutions

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

PRO # 534220

Rate Confirmation

02/05/24 09:31:36 (EST)

F HAYK HAKOBYAN
R (339) 545-0773
O (920) 682-3097 (f)
M haykh@stfreight.com

C BRZ
A (708) 303-5150 (p)
R (708) 303-5150 (f)
R MC # 86875 Truck # #854
I DOT 3119062 Trailer # HT367112
E Driver YOSNIEL CRUZ Cell # (813) 369-9827
R

Size & Type: 53' VAN
Pieces:

Description: PRINTED MATTER
Weight: 42000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2400.00	Driver/dispatcher must send a PICTURE OF LOADED FREIGHT , BOL , POD . DRIVER/DISPATCHER MUST PROVIDE TIMELY UPDATES OR TRACKING LINK . ALL APPOINTMENTS ARE STRICT. IN CASE OF DELAYING contact immediately. Contacts - Aramm@stfreight or text 339-545-0826
TOTAL RATE	2400.00	

PICK 1

QUAD/GRAPHICS INC (LOM)
N11896 STATE ROAD 175
LOMIRA WI 53048

Appointment 02/05/24 @ 16:00
Appt Notes: 48/53 DRY VAN
Ref # Q3608925

STOP 1

QUAD/GRAPHICS INC (WV)
891 AUTO PARTS PL
MARTINSBURG WV 25403

Appointment 02/07/24 @ 09:00

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

John Djordjevic

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 534220

must appear on all Invoices

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BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 27107674

CARRIER: ST FREIGHT LLC

TRAILER #: HT367112

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (LOMIRA), N11896 STATE ROAD 175, LOMIRA, WI 53048

CONSIGNEE TO: QUAD/GRAPHICS INC (WV ANNEX)
 891 AUTO PARTS PL
 MARTINSBURG, WV, 25403
 A & D CLERK (304) 260-7600
 A & D CLERK (304) 260-7682

DELIVERY INSTRUCTIONS:
 Must Deliver On: 02/07/2024 09:00

LOAD #: Q3608925

SHIP DATE: 02/05/2024

SEAL #:

SHIPPER'S NO: 27107674

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight	By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.
19	SKIDS - PRINTED MATTER - MAIL	11,774	
18	SKIDS - PRINTED MATTER - BULK	32,678	
37		44,452 lbs	

Any questions regarding delivery or receipt of this product,
 please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:

DELIVERY DATE: _____

EMAIL TO: Freightpayables@qg.com
 OR

DRIVER ARRIVAL TIME: _____

QUAD TRANSPORTATION SERVICES
 N61 W23044 HARRYS WAY
 SUSSEX, WI 53089

DRIVER DEPARTURE TIME: _____

SIGNATURE: _____

PRINT NAME: _____

Driver's Signature

If charges are to be prepaid, write or stamp
 here, "To be Prepaid"

To Be Prepaid

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BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 27107674

CARRIER: ST FREIGHT LLC

TRAILER #: HT367112

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (LOMIRA), N11800 STATE ROAD 176, LOMIRA, WI 53048

CONSIGNEE TO: QUAD/GRAPHICS INC (WV ANNEX)
 891 AUTO PARTS PL
 MARTINSBURG, WV, 26403
 A & D CLERK (304) 260-7600
 A & D CLERK (304) 260-7682

DELIVERY INSTRUCTIONS:
 Must Deliver On: 02/07/2024 09:00

LOAD #: Q3608926

SHIP DATE: 02/05/2024

SEAL #:

SHIPPER'S NO: 27107674

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
19	SKIDS - PRINTED MATTER - MAIL	11,774
18	SKIDS - PRINTED MATTER - BULK	32,678
37		44,452 lbs

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. - Delivery Services Group at 414-686-2647

BILL FREIGHT CHARGES TO:

EMAIL TO: Freightpayables@qg.com
 OR

QUAD TRANSPORTATION SERVICES
 N61 W23044 HARRYS WAY
 SUSSEX, WI 53089

DELIVERY DATE: 2/7/24

DRIVER ARRIVAL TIME:

DRIVER DEPARTURE TIME:

SIGNATURE: 

PRINT NAME:

Driver's Signature

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid

02/05/24

In time - 10:00 AM

Out time - 6:20 PM