



Bill to:
ST FREIGHT LLC

Invoice Date: 03/01/2024

Invoice #: 538266

Terms: NET 30

Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		6100 S. BROADWAY, SAINT LOUIS MO 63111 - 286 Expo Rd, Fishersville, VA 22939, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 # 538266

Rate Confirmation

02/28/24 15:35:13 (EST)

F JONATHAN SPRUILL
R (417) 731-2421
O (920) 682-3097 (f)
M jspruill@stfreight.com

C BRZ
A (708) 303-5150 (p)
R (708) 303-5150 (f)
R MC # 86875 Truck #
I DOT 3119062 Trailer #
E Driver Cell #
R

Size & Type: 53' VAN
Pieces: 11

Description: ALUMINUM ROLLS
Weight: 35000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	53 Dry van only. Next day delivery BEFORE 5PM
TOTAL RATE	1700.00	

PICK 1

GATEWAY ALUMINUM LLC
6100 S. BROADWAY
SAINT LOUIS MO 63111
Hours : 0800-1400
Phone/Contact: (314) 282-0286 CHRIS TAYLOR

Appointment 02/29/24
Appt Notes: FCFS
Seal # 708-852-5664
Ref # PU#FISHERVILLE

STOP 1

PENNY PLATE
286 EXPO RD
FISHERSVILLE VA 22939
Hours : 24/7
Phone/Contact: (540) 337-3777

Appointment 03/01/24
Appt Notes: BEFORE 5PM
Seal # 708-852-5664

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 _____

Date _____ / _____ / _____
M D

Doc ID: 262402281435161431
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 538266

must appear on all Invoices

E-Signed : 02/28/2024 02:36 PM CST

Jim Dujanovic

jim@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20240228143510445



BILL OF LADING #: 299-GW

Page 1 of 1

"Product Essential for Supermarket & Food Manufacturing Distribution"

SHIP FROM

Name: GATEWAY ALUMINUM, LLC
Address: 6100 S. Broadway

City/State/Zip: St. Louis, MO 63111

FOB: ☐

SHIP TO

Name: PENNY PLATE OF FISHERSVILLE
Address: 286 EXPO ROAD

City/State/Zip: FISHERSVILLE, VA 22939
CID#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

CARRIER NAME:

TRAILER#: 11 pallets

CUSTOMER MUST BREAK SEAL #: 476097

SEALED BY:

NMFC Code: 13378
ALUMINUM FOIL

NMFC Class: 55

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
ORIGIN, FRT PPD



(check box)

Master Bill of Lading: with attached underlying Bills of Lading

Packslip #: 305-GW

SPECIAL INSTRUCTIONS:

Customer PO#:

CUSTOMER ORDER INFORMATION

PO #	SO #	ITEM NO/CUST NO	WEIGHT (lbs)
3392	185-GW	G5A0038625H19 / M0380-62.500-H19 3003	2,358
3394	187-GW	G5A0038625H23 / M0380-62.500-H23 3003	20,482
3395	188-GW	G5A0038625H23 / M0380-62.500-H23 3003	10,281

TARE WEIGHT 3,000

TOTAL WEIGHT:

36,121

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

COD Amount: \$

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.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is certify 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 DOT.

X: SHIPPER NAME: Gateway Aluminum

X: DATE: 2/29/24

Ray Kube

Trailer Loaded:

Freight Counted:

By Shipper

By Shipper

By Driver

By Driver/pallet 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

X: CARRIER NAME:



BILL OF LADING #: 299-GW

Page 1 of 1

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Name: PENNY PLATE OF FISHERSVILLE
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John M. Numa

3-1-24

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X: CARRIER NAME: *[Signature]*