



Bill to:
ST FREIGHT LLC

Invoice Date: 03/26/2024
Invoice #: 542227
Terms: NET 30
Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		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 # 542227

Rate Confirmation

03/25/24 11:56:20 (EST)

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

C A R R I E R ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 **Truck #**
DOT 2828543 **Trailer #**
Driver **Cell #**

Size & Type: 53' VAN
Pieces: 11
Hot Load

Description: 11 ALUMINUM ROLLS
Weight: 40000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	Load ready at 1pm. 53 Dry van ONLY. RECEIVER IS 24/7 FCFS. MUST DELIVER BEFORE 4PM TOMORROW.
TOTAL RATE	1700.00	

PICK 1

GATEWAY ALUMINUM LLC
6100 S. BROADWAY
SAINT LOUIS MO 63111
Hours : 1300-1430
Phone/Contact: (314) 282-0286 CHRIS TAYLOR

Appointment 03/25/24
Appt Notes: 1PM-2:30PM FCFS
Seal # X1434
Ref # PU#FISHERSVILLE

STOP 1

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

Appointment 03/26/24
Appt Notes: TOMORROW BEFORE 4PM
Seal # X1434

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: 262403251035612110
Send Carrier Bills to the Address Above
Certifi Electronic Signature

PRO # 542227

must appear on all Invoices

E-Signed : 03/25/2024 10:59 AM CDT

Bonnie R

bonnie@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20240325105612110



BILL OF LADING #: 324-GW

Page 1 of 1

"Product Essential for Supermarket & Food Manufacturing Distribution"

SHIP FROM

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

CARRIER NAME: ST FREIGHT
TRAILER#: 11 pallets
CUSTOMER MUST BREAK SEAL #: 476194

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

FOB: ☐

SHIP TO

Name: PENNY PLATE OF FISHERSVILLE
Address: 286 EXPO ROAD

NMFC Code: 13378 NMFC Class: 55
ALUMINUM FOIL

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

FOB: ☐

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

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Packslip #: 330-GW

SPECIAL INSTRUCTIONS:

Customer PO#:

CUSTOMER ORDER INFORMATION

PO #	SO #	ITEM NO/CUST NO	WEIGHT (lbs)
3439	216-GW	G5A0030625H23 / M0300-62.500-H23 3003	17,667
3364	176-GW	G5A0034625H23 / M0340-62.50-H23 3003	11,872
3445	222-GW	G5A0038625H23 / M0380-62.500-H23 3003	11,053

TARE WEIGHT 2,370

TOTAL WEIGHT: 42,962

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: \$ _____

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: Hassan Saleh.mrn

X:DATE: 03 - 25 - 24

Trailer Loaded

By Shipper _____

By Driver _____

Freight Counted

By Shipper _____

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 #: 324-GW

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CUSTOMER MUST BREAK SEAL #: 476194

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CID#:

FOB: ☐

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ORIGIN, FRT PPD

THIRD PARTY FREIGHT CHARGES BILL TO:

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3.26.24

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