

#### Bill to:

- 7 Star Brokerage
- ,
- ,
- ,

Invoice Date: 05/30/2024 Invoice #: 30135 Terms: NET 30 Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		1811 E. 267TH STREET, HARRISONVILLE MO 64701 - 1600 Industrial Dr, Mendota, IL 61342, USA			
			1	\$1,000.00	\$1,000.00

### **TOTAL** \$1,000.00

#### 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

					05/29/24 09:38:20 (EST)
Sto	I <b>r</b> .	F R O M	(810)	212-0607 X 10 212-0609 (f) starbrokerage.	(872) 710-0997 (c)
7 STAR BROKERAGE 2422 JOLLY ROAD STE 400 OKEMOS MI 48864		C A R R I E R	(708) (708) <b>MC</b> #	IRANSPORTATION 303-5150 (p) 303-5150 (f) 86875 3119062 SERAFIN	_
Size & Type: 53' VAN Pieces:		Description: I Weight:		PIPES	Miles:
CHARGES LINE HAUL RATE MACRO POINT ON TIME PICK UP	800.00 100.00 100.00	TRAILER FOR REV *PLEASE ACCEPT WOULD BE A CHAR	VIEW ELS MACRO-I RGE OF S ND PRODU	SE THERE WOULD BE COINT LINK, FOLLC S150 FOR NO UPDAT	NOTES PICTURES OF LOADED E DEDUCTION OF \$150. DW THE INSTRUCTIONS ELSE THERE TES. *DRIVER IS RESPONSIBLE FOR THIN 72 HOURS AFTER DELIVERY TO
TOTAL RATE	1000.00				

PRO #

30135

#### PICK 1

P39-HARRISONVILLE 1811 E. 267TH STREET HARRISONVILLE MO 64701 Hours : 8AM-2PM 23203972, 23203973, 23203971

Appointment 05/29/24 @ 13:30 Appt Notes: 1:30 PM BY APPT! Ref # 23284959, 23284953

**Rate Confirmation** 

#### STOP 1

1000 1600 INDUSTRIAL DRIVE MENDOTA IL 61342 Hours : 7AM-3PM 23203972, 23203973, 23203971

Appointment 05/30/24 @ 13:30 Appt Notes: 1:30 PM BY APPT! Ref # 23284959, 23284953

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 hour 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 lumper. 7 Star Brokerage will reimburse with the receipt. If you request a lumper EFScheck 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

PRO #

Carrier Signature \_

Date \_\_\_\_\_ / \_\_\_ / \_\_\_\_ / \_\_\_\_ 30135 must appear on all Invoices

E-Signed : 05,	29/2024 08:39 AM CDT
Línda Fe	rrer
linda@rtbrz.cor IP: 138.199.7.2	n 236 Sertifi Electronic Signature
	DocID: 20240529083811309





Endy To: Manchine - Brig To

ENport P20 Instantion

1000 INDUSTRIAL DRIVE

MENDOTA & STAR-US

Bold Te: ADS US OU INTERNAL OUSTONER 4640 TRUEMAN DLVD. HILLIARD, DH. 43025

Advanced Drainage Systems, Inc. Harmonick, MO, 64701

DRIVER SIGNATURE

DATE

#### CARRIER COPY STRAIGHT BILL OF LADING - NOT NEGOTIABLE

Today's Date: Schedulad Date: Trip Number: **Biop Sequence** Ball of Lading Number: Order Number: Customer PO Isumber Contorner Contecti Cartier Involce To:

D03-0843090 483 MILES 6440006 81140240/23264058

DHL Transport Brokerage Attn: Carrier Management PO Box 9249 Louisville, KY 40209

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CULTOMER (PRINT)

CUSTOMER SIGNATURE DATES

**Discrepancy Found?** 



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**Dropped Per Customer Request?** 





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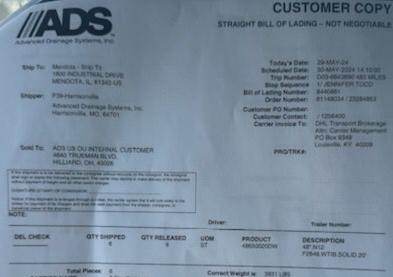
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**Dropped Per Customer Request?** 









CARINER NAME 7 Star Brokerage

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- Ship To: Menixita Ship To. 1600 INDUSTRIAL DRIVE MENDOTA IL 61342-US
- Ehipper: P30-Hamaomilie Advanced Drainage Bystems, Inc. Harrisonville, MO. 64701

Bold Ta: ADS US OU INTERNAL CUSTOMER HELLIARD, CH. 43026

DRIVER SIGNATURE

DATE

Dropped Per Customer Request?

#### CARRIER COPY STRAIGHT BILL OF LADING - NOT NEGOTIARI =

Today's Date: Scheduled Date: Trip Number: Stop Sequence Bill of Lading Number: Order Number: Customer PO Number: Customer Contact:

#### 25-544Y-24

30-MAY-2024 14:10:00 8440681 81148034/23284953

#### / 1256400

Cerrier Invoice To: DHS, Transport Biobarage Att: Carrier Management PO Sick 9349 Louisville, KY 40200

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CUSTOMER (PRINT)

CUSTOMER SIGNATURE

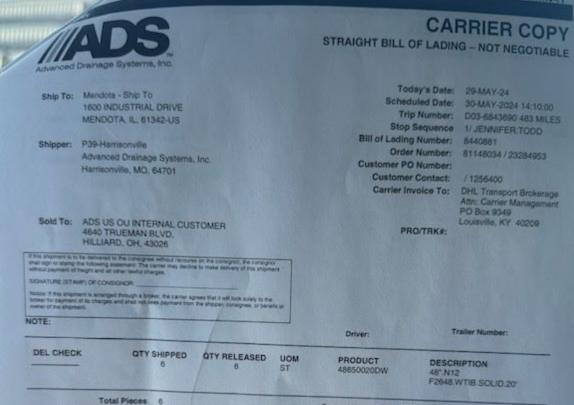
DATE:











CARRIER NAME 7 Star Brokerage Correct Weight is: 3831 LBS

I have received, read and understand the Loading Precautions. Shipment received subject to the Transportation Agreement between







	ADS.		STR	CUST	NG - NOT NEGOTIABL
	Mendota - Ship To 1600 INDUSTRIAL DRIVE MENDOTA, IL, 61342-US			Today's Date Scheduled Date Trip Number Stop Sequenc Bill of Lading Number	<ul> <li>30-MAY-2024 13:30:00</li> <li>D03-6843653 483 MILES</li> <li>2/ JENNIFER TODD</li> </ul>
Shipper:	P39-Harrisonville Advanced Drainaga Systema, Harrisonville, MO, 64701	Inc.		Order Number Customer PO Number Customer Contact Carrier Invoice To:	1 81160418/23265051 7 1 / 1268371
Sold To:	ADS US OU INTERNAL CUS 4640 TRUEMAN BLVD, HILLIARD, OH, 43026	TOMER		PRO/TRK#:	Louisville, KY 40209
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OTE:		I SHELL N	Driver:		Trailer Number:
DEL CHECK	C QTY SHIPPED	QTY RELEASED	UOM ST	15650020(8) 15	ESCRIPTION 11.12 WY.WTIB.SOLID.20

CARRIER NAME Jear Logistics, LLC Correct Weight Is: 575 LBS
Thave received, read and understand the Loading Precautions. Shipment received subject to the Transportation Agreement between shipper and carrier.





CUSTOMER COPY STRAIGHT BILL OF LADING - NOT NEGOTIABLE ced Drainage Systems, Inc Today's Date: 29-MAY-24 Scheduled Date: 30-MAY-2024 13:30:00 Trip Number: D03-6543653 483 MILES Stop Bequence 2/ JENNIFER TODD Bill of Lading Number: 8440683 Order Number: 81160418 / 23285051 Ship To: Mendota - Ship To 1600 INDUSTRIAL DRIVE MENDOTA, IL, 61342-US P39-Harrisonville Shipper: Advanced Drainage Systems, Inc. Harrisonville, MO, 64701 Customer PO Number: Customer Contact: Carrier Invoice To:

Sold To: ADS US OU INTERNAL CUSTOMER 4640 TRUEMAN BLVD, HILLIARD, OH, 43026

DRIVER SIGNATURE:

DATE

**Dropped Per Customer Request?** 

**Discrepancy Found?** 



/ 1268371 DHL Transport Brokerage Atm. Carrier Management PO Box 9349 Louisville, KY 40209

PRO/TRK#:

CUSTOMER (PRINT).

CUSTOMER SIGNATURE DATE:













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Shipper:	P39-Harrisonville Advanced Drainage Systems, Inc. Harrisonville, MO, 64701		Bill of Lading Num Order Num Customer PO Num Customer Cont Carrier Invoice	ber: 81160418 / 23285051 ber: act: / 1268371
Sold To:	ADS US OU INTERNAL CUSTOMER 4640 TRUEMAN BLVD, HILLIARD, OH. 43026		PRO/TR	Louisville, KY 40209
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CARRIER NAME Jear Logistics, LLC Correct Weight Is: 575 LBS
I have received, read and understand the Loading Precautions. Shipment received subject to the Transportation Agreement between
shipper and carrier.





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CARRIER COPY

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

# ADS

- Ship To: Mendota Ship To 1600 INDUSTRIAL DRIVE MENDOTA, 8L 61342-US
- Shipper: P39-Harrisonville Advanced Drainage Systems, Inc. Harrisonville, MO, 64701

Sold To: ADS US OU INTERNAL CUSTOMER 4640 TRUEMAN BLVD, HILLIARD, OH, 43026

DRIVER SIGNATURE:

DATE

**Dropped Per Customer Request?** 

Today's Date: Scheduled Date: Trip Number: Stop Sequence Bill of Lading Number: Order Number: Customer PO Number: Customer PO Number: Customer Contact: Carrier Invoice To:

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D03-6843653 483 MILES 2/ JENNIFER TOOD 8440893 81160418 / 23285051

/ 1268371 DHL Transport Brokerage Attn: Cerrier Menagement PO Box 9349 Louisville, KY 40209

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CUSTOMER (PRINT)

CUSTOMER SIGNATURE DATE:









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CARDER NAME: 7 SW Downings 1 have received, read and understand the Loading Precautoria. Shpment received subject to the Transportation Agreement between singlew and camer





CARRIER COPY STRAIGHT BILL OF LADING - NOT NEGOTIABLE Advanced Drainage Systems, Inc 29-MAY-24 Today's Date: Ship To: Mendota - Ship To 30-MAY-2024 14:10:00 1600 INDUSTRIAL DRIVE Scheduled Date: Trip Number: D03-6843690 483 MILES MENDOTA, IL, 61342-US 3/ JENNIFER TODD Stop Sequence P39-Harrisonville Shipper: Bill of Lading Number: 8440895 Advanced Drainage Systems, Inc. Order Number: 81160418 / 23284966 Harrisonville, MO, 64701 Customer PO Number: / 1268371 **Customer Contact:** DHL Transport Brokerage Carrier Invoice To: Attn: Carrier Management PO Box 9349 Sold To: ADS US OU INTERNAL CUSTOMER Louisville, KY 40209 4640 TRUEMAN BLVD, HILLIARD, OH, 43026 PRO/TRK#: DRIVER SIGNATURE: CUSTOMER (PRINT): DATE CUSTOMER SIGNATURE: DATE: **Dropped Per Customer Request?** 





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	ADS US OU INTERNAL CUSTOMER 4640 TRUEMAN BLVD, HILLIARD, OH, 43026		PRO/TRK#:	PO Box 9349 Louisville, KY 40209
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Correct Weight is: 575 LBS

CARRIER NAME: 7 Star Brokerage Correct Weight is: 575 LBS
7 have received, read and understand the Loading Precautions. Shipment received subject to the Transportation Agreement between shipper and carrier.











## CUSTOMER COPY STRAIGHT BILL OF LADING - NOT NEGOTIABLE

ship To: Mendota - Ship To 1600 INDUSTRIAL DRIVE MENDOTA, IL, 61342-US

Shipper: P39-Harrisonville Advanced Drainage Systems, Inc. Harrisonville, MO, 64701

Sold To: ADS US OU INTERNAL CUSTOMER 4640 TRUEMAN BLVD, HILLIARD, OH, 43026

DRIVER SIGNATURE:

DATE:

**Dropped Per Customer Request?** 

Order Number: 81160418 / 23284966 Customer PO Number: Customer Contact: Carrier Invoice To:

Today's Date: 29-MAY-24 Scheduled Date: 30-MAY-2024 14:10:00 Trip Number: D03-6843690 483 MILES Stop Sequence 3/ JENNIFER.TODD Bill of Lading Number: 8440895

> / 1268371 DHL Transport Brokerage Attn: Carrier Management PO Box 9349 Louisville, KY 40209

PRO/TRK#:

CUSTOMER (PRINT):

CUSTOMER SIGNATURE:

DATE:







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	1800 INDUSTRIAL DRIVE MENDOTA, R., 81542-05	Bill of Lading Number:	
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Total Pieces 6 Correct Weight Is: 575 LBS
CARRER NAME 7 Star Brokerage
I have received, read and understand the Loading Precautions. Shipment received subject to the Transportation Agreement between
shipper and carrier.



