



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



7 STAR BROKERAGE
2422 JOLLY ROAD
STE 400
OKEMOS MI 48864

PRO # 30135 Rate Confirmation
05/29/24 09:38:20 (EST)

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BOB S
(810) 212-0607 X 1057 (p)
(810) 212-0609 (f) (872) 710-0997 (c)
Bob@7starbrokerage.com

RIKI TRANSPORTATION INC
(708) 303-5150 (p) Att: : LINDA
(708) 303-5150 (f)
MC # 86875 Truck # 859
DOT 3119062 Trailer # W94948
Driver SERAFIN Cell # (561) 352-0835

Size & Type: 53' VAN
Pieces:

Description: PLASTIC PIPES
Weight: 42000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	800.00	*CARRIER MUST SEND OVER THE BOL/POD & PICTURES OF LOADED TRAILER FOR REVIEW ELSE THERE WOULD BE DEDUCTION OF \$150. *PLEASE ACCEPT MACRO-POINT LINK, FOLLOW THE INSTRUCTIONS ELSE THERE WOULD BE A CHARGE OF \$150 FOR NO UPDATES. *DRIVER IS RESPONSIBLE FOR PALLET COUNT AND PRODUCT *SEND POD WITHIN 72 HOURS AFTER DELIVERY TO AVOID ANY CHARGES
MACRO POINT	100.00	
ON TIME PICK UP	100.00	
TOTAL RATE	1000.00	

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

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 lumpsum. 7 Star Brokerage will reimburse with the receipt. If you request a lumpsum 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*

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240529005814509
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 30135 must appear on all Invoices

E-Signed : 05/29/2024 08:39 AM CDT

Linda Ferrer

linda@rtbrz.com
IP: 138.199.7.236

Sertifi Electronic Signature
DocID: 20240529083811309

**CARRIER COPY**

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

Ship To: Mendota - Ship To
1800 INDUSTRIAL DRIVE
MENDOTA, IL 61342-US

Shipper: PGB-Hammonville
Advanced Drainage Systems, Inc.
Hammonville, MO 64701

Sold To: ADS US OUI INTERNAL CUSTOMER
4640 TRUMAN BLVD.
HILLIARD, OH 43026

Today's Date: 29-MAY-24
Scheduled Date: 30-MAY-2024 14:10:00
Trip Number: D00-6843690 400 MILES
Stop Sequence: 3: JENNIFER TOGO
Bill of Lading Number: 9440896
Order Number: 81140240 / 23264958

Customer PO Number:
Customer Contact: / 1257568
Carrier Invoice To: DHL Transport Brokerage
Attn: Carrier Management
PO Box 9348
Louisville, KY 40209

PRO/TRX#:

DRIVER SIGNATURE: _____

CUSTOMER (PRINT): _____

DATE: _____

CUSTOMER SIGNATURE: _____

DATE: _____

Dropped Per Customer Request? ☐Discrepancy Found? ☐



Advanced Drainage Systems, Inc.

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
4840 TRUEMAN BLVD.
HILLIARD, OH, 43006

Today's Date: 29-MAY-24
Scheduled Date: 30-MAY-2024 14:10:00
Trip Number: D03-6943690 483 MILES
Stop Sequence: 2/ JENNIFER TODD
Bill of Lading Number: 8440896
Order Number: 81149240 / 23284958

Customer PO Number: / 1257568
Customer Contact: GHL Transport Brokerage
Carrier Invoice To: Attn: Carrier Management
PO Box 9349
Louisville, KY 40209

PRO/TRK:

If the shipment is to be delivered to the consignee without release to the consignee, the consignee shall sign to accept the following statement: The carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges.

Signature of consignee or authorized agent:

Release: If the shipment is released through a broker, the carrier agrees that it will not look solely to the broker for payment of its charges and shall not seek payment from the broker, consignee, or individual agent of the shipper.

NOTE:

Driver:

Trailer Number:

DEL CHECK	QTY SHIPPED	QTY RELEASED	UOM	PRODUCT	DESCRIPTION
	6	6	ST	36650020W	36" N12 F2648.WTIB.SOLID.20'

Total Pieces: 6

Correct Weight is: 2369 LBS

CARRIER NAME: 7 Star Brokerage

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





Customer Copy

**CUSTOMER COPY**

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

Ship To: Mendota - Ship To
1800 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

Today's Date: 29-MAY-24
Scheduled Date: 30-MAY-2024 14:10:00
Trip Number: D03-6843690 483 MILES
Stop Sequence: 2/ JENNIFER TODD
Bill of Lading Number: 8440896
Order Number: 81149240 / 23284959

Customer PO Number: / 1257568
Customer Contact: DHL Transport Brokerage
Carrier Invoice To: Attn: Carrier Management
PO Box 9049
Louisville, KY 40209

PRO/TRK#:

DRIVER SIGNATURE: _____

CUSTOMER (PRINT): _____

DATE: _____

CUSTOMER SIGNATURE: _____

DATE: _____

Dropped Per Customer Request? ☐Discrepancy Found? ☐



Advanced Drainage Systems, Inc.

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 TRULEMAN BLVD.
HILLIARD, OH, 43026

Today's Date: 29-MAY-24
Scheduled Date: 30-MAY-2024 14:10:00
Trip Number: 003-6643690 483 MILES
Stop Sequence: 1/ JENNIFER TOCO
Bill of Lading Number: 8440851
Order Number: 81148034 / 23254953

Customer PO Number: / 1256400
Customer Contact: DHL Transport Brokerage
Carrier Invoice To: Attn: Carrier Management
PO Box 9348
Louisville, KY 40208

PRO/TRK#:

If this shipment is to be delivered to the consignee without removal of the container, the consignee shall sign or stamp the following statement. The carrier may decline to make delivery of the shipment without payment of freight and all other costs charges.

SIGNATURE OF CONSIGNEE:

Notice: If this document is damaged through no fault of the carrier, the carrier agrees that it will not accept the liability for payment of its charges and shall not seek payment from the shipper, consignee, or any other party to this document.

NOTE:

Driver:

Trailer Number:

DEL CHECK	QTY SHIPPED	QTY RELEASED	UOM	PRODUCT	DESCRIPTION
	6	6	ST	486502GOW	48" N12 F2548 WTIB SOLID 20'

Total Pieces: 6

Correct Weight is: 3831 LBS

CARRIER NAME: 7 Star Brokerage

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



**CARRIER 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 OJ INTERNAL CUSTOMER
4640 TRUEMAN BLVD
HILLIARD, OH, 43026

Today's Date: 29-MAY-24
Scheduled Date: 30-MAY-2024 14:10:00
Trip Number: D03-6643690-483 MILES
Stop Sequence: 1/JENNIFER TODD

Bill of Lading Number: 8440581
Order Number: 81148034 / 23284953

Customer PO Number:
Customer Contact: / 1256400
Carrier Invoice To: DHL Transport Brokerage
Attn: Carrier Management
PO Box 9349
Louisville, KY 40209

PROTRK#

DRIVER SIGNATURE: _____

CUSTOMER (PRINT) _____

DATE: _____

CUSTOMER SIGNATURE: _____

DATE: _____

Dropped Per Customer Request? ☐Discrepancy Found? ☐



CARRIER 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

Today's Date: 29-MAY-24

Scheduled Date: 30-MAY-2024 14:10:00

Trip Number: D03-6843690 483 MILES

Stop Sequence: 1/ JENNIFER.TODD

Bill of Lading Number: 8440881

Order Number: 81148034 / 23284953

Customer PO Number:

Customer Contact: / 1256400

Carrier Invoice To: DHL Transport Brokerage
Attn: Carrier Management
PO Box 9349
Louisville, KY 40209

PRO/TRK#:

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign or stamp the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE (STAMP) OF CONSIGNOR _____

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and shall not seek payment from the shipper, consignee, or benefit owner of the shipment.

NOTE:

Driver:

Trailer Number:

DEL CHECK

QTY SHIPPED
6

QTY RELEASED
6

UOM
ST

PRODUCT
48650020DW

DESCRIPTION
48" N12
F2648.WT16.SOLID.20"

Total Pieces: 6

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 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

Today's Date: 29-MAY-24
Scheduled Date: 30-MAY-2024 13:30:00
Trip Number: D03-6843653 483 MILES
Stop Sequence: 2/ JENNIFER.TODD
Bill of Lading Number: 6440893
Order Number: 61160418 / 23265051

Customer PO Number:
Customer Contact: / 1268371
Carrier Invoice To: DHL Transport Brokerage
Attn: Carrier Management
PO Box 9349
Louisville, KY 40209

PRO/TRK#:

If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign or stamp the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE (STAMP) OF CONSIGNOR

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and shall not look payment from the shipper, consignee, or beneficial owner of the shipment.

NOTE:

Driver:

Trailer Number:

DEL CHECK	QTY SHIPPED	QTY RELEASED	UOM	PRODUCT	DESCRIPTION
	6	6	ST	15650020/B	15' N12 HWY.WTIB.SOLID 20'

Total Pieces: 6

Correct Weight is: 575 LBS

CARRIER NAME: Jear Logistics, LLC

I 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

Today's Date: 29-MAY-24
Scheduled Date: 30-MAY-2024 13:30:00
Trip Number: D03-6843653 483 MILES
Stop Sequence: 2/ JENNIFER TODD
Bill of Lading Number: 8440893
Order Number: 81160418 / 23285051

Customer PO Number:
Customer Contact: / 1268371
Carrier Invoice To: DHL Transport Brokerage
Attn: Carrier Management
PO Box 9349
Louisville, KY 40209

PRO/TRK#:

DRIVER SIGNATURE: _____

CUSTOMER (PRINT): _____

DATE: _____

CUSTOMER SIGNATURE: _____

DATE: _____

Dropped Per Customer Request? ☐

Discrepancy Found? ☐





CARRIER 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 OJ INTERNAL CUSTOMER
4640 TRUEMAN BLVD.
HILLIARD, OH 43026

Today's Date: 29-MAY-24

Scheduled Date: 30-MAY-2024 13:30:00

Trip Number: D03-6843653 483 MILES

Stop Sequence: 2/ JENNIFER.TOOD

Bill of Lading Number: 8440893

Order Number: 81160418 / 23285051

Customer PO Number:

Customer Contact: / 1268371

Carrier Invoice To: DHL Transport Brokerage
Attn: Carrier Management
PO Box 9349
Louisville, KY 40209

PRO/TRK#:

If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign or stamp the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE (STAMP) OF CONSIGNOR

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and shall not seek payment from the shipper, consignee, or beneficial owner of the shipment.

NOTE:

Driver:

Trailer Number:

DEL CHECK	QTY SHIPPED	QTY RELEASED	UOM	PRODUCT	DESCRIPTION
	6	6	ST	15650020IB	15" N12 HWY.WTIB.SOLID.20'

Total Pieces: 6

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.



**CARRIER 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

Today's Date: 29-MAY-24

Scheduled Date: 30-MAY-2024 13:30:00

Trip Number: D03-5843653 483 MILES

Stop Sequence 2/ JENNIFER.TODD

Bill of Lading Number: 6440893

Order Number: 81160418 / 23285051

Customer PO Number:

Customer Contact: / 1268371

Carrier Invoice To: DHL Transport Brokerage
Attn: Carrier Management
PO Box 9349
Louisville, KY 40209

PRO/TRK#:

DRIVER SIGNATURE: _____

CUSTOMER (PRINT): _____

DATE: _____

CUSTOMER SIGNATURE: _____

DATE: _____

Dropped Per Customer Request? ☐

Discrepancy Found? ☐



**CARRIER 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
4840 TRUEMAN BLVD.
HILLIARD, OH, 43026

Today's Date: 29-MAY-24
Scheduled Date: 30-MAY-2024 14:10:00
Trip Number: D03-6643690 483 MILES
Stop Sequence: 3/ JETWATER TCOO
Bill of Lading Number: 6440895
Order Number: 81160418 / 23284966
Customer PO Number:
Customer Contact: / 1266371
Carrier Invoice To: DHL Transport Brokerage
Attn: Carrier Management
PO Box 9349
Louisville, KY 40209

PRO/TRK#:

I, the shipper, agree to be delivered to the consignee named, insured to the consignee, and carrier shall sign or stamp the following statement: The carrier may decline to make delivery of the shipment without payment of freight and all other special charges.

SIGNATURE (CLERK OR CONSIGNEE)

Notes: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and shall not look for payment from the shipper, consignee, or beneficiary named on the shipment.

NOTE:**Driver:****Trailer Number:**

DEL CHECK	QTY SHIPPED	QTY RELEASED	UOM	PRODUCT	DESCRIPTION
	6	6	ST	15050020B	15" N12 HWY WTB SOLID 20'

Total Pieces: 6
CARRIER NAME: 7 Star Brokerage

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.





CARRIER 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

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
Order Number: 81160418 / 23284966
Customer PO Number:
Customer Contact: / 1268371
Carrier Invoice To: DHL Transport Brokerage
Attn: Carrier Management
PO Box 9349
Louisville, KY 40209
PRO/TRK#:

DRIVER SIGNATURE: _____

DATE: _____

CUSTOMER (PRINT): _____

CUSTOMER SIGNATURE: _____

DATE: _____

Dropped Per Customer Request? ☐

Discrepancy Found? ☐





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 TRUAMAN BLVD,
HILLIARD, OH, 43026

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
Order Number: 81160418 / 23284966

Customer PO Number:
Customer Contact: / 1268371
Carrier Invoice To: DHL Transport Brokerage
Attn: Carrier Management
PO Box 9349
Louisville, KY 40209

PRO/TRK#:

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign or stamp the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE (STAMP) OF CONSIGNOR: _____

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and shall not seek payment from the shipper, consignee, or beneficial owner of the shipment.

NOTE:

Driver:

Trailer Number:

DEL CHECK

QTY SHIPPED
6

QTY RELEASED
6

UOM
ST

PRODUCT
15650020IB

DESCRIPTION
15" N12
HWY.WTIB.SOLID 20'

Total Pieces: 6

CARRIER NAME: 7 Star Brokerage

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.





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 TRUAMAN BLVD,
HILLIARD, OH, 43026

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
Order Number: 81160418 / 23284966

Customer PO Number:
Customer Contact: / 1268371
Carrier Invoice To: DHL Transport Brokerage
Attn: Carrier Management
PO Box 9349
Louisville, KY 40209

PRO/TRK#:

DRIVER SIGNATURE: _____

DATE: _____

CUSTOMER (PRINT): _____

CUSTOMER SIGNATURE: _____

DATE: _____

Dropped Per Customer Request? ☐

Discrepancy Found? ☐





Carrier Copy



Advanced Drainage Systems, Inc.

Ship To: Mendota - Ship To
1400 INDUSTRIAL DRIVE
MENDOTA, IL 61543 US

Shipper: PDS Harrisville
Advanced Drainage Systems, Inc.
Harrisville, MO, 64701

Sold To: ADS US OU INTERNAL CUSTOMER
6640 TRUESMAN BLVD.
HILLIARD, OH, 43026

THIS SHIPMENT IS TO BE DELIVERED BY 6:00 AM (LOCAL TIME) ON THE DATE SPECIFIED. BY DELIVERING THIS SHIPMENT, THE CARRIER ASSUMES RESPONSIBILITY FOR THE SHIPMENT. THE CARRIER SHALL BE RESPONSIBLE FOR THE SHIPMENT FROM THE TIME OF DELIVERY TO THE TIME OF RECEIPT BY THE SHIPPER. THE CARRIER SHALL BE RESPONSIBLE FOR THE SHIPMENT FROM THE TIME OF DELIVERY TO THE TIME OF RECEIPT BY THE SHIPPER.

SHIPMENT IS TO BE DELIVERED BY 6:00 AM (LOCAL TIME) ON THE DATE SPECIFIED.

NOTE: THIS SHIPMENT IS TO BE DELIVERED BY 6:00 AM (LOCAL TIME) ON THE DATE SPECIFIED. BY DELIVERING THIS SHIPMENT, THE CARRIER ASSUMES RESPONSIBILITY FOR THE SHIPMENT. THE CARRIER SHALL BE RESPONSIBLE FOR THE SHIPMENT FROM THE TIME OF DELIVERY TO THE TIME OF RECEIPT BY THE SHIPPER. THE CARRIER SHALL BE RESPONSIBLE FOR THE SHIPMENT FROM THE TIME OF DELIVERY TO THE TIME OF RECEIPT BY THE SHIPPER.

NOTE:

CARRIER COPY

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

Today's Date: 29 MAY 04
Scheduled Date: 30 MAY 2004 14:00:00
Trig Number: 000-6640660-483 MILES
Ship Sequence: 2/ JENNIFER TODD
Bill of Lading Number: 8440896
Order Number: 81148240 / 23284958
Customer PO Number:
Customer Contact: J1257568
Carrier Invoice To: DHS, Transport Brokerage
Attn: Center Management
PO Box 9348
Louisville, KY 40209

PROTRAC

Driver:

Trailer Number:

DEL CHECK	QTY SHIPPED	QTY RELEASED	UOM	PRODUCT	DESCRIPTION
	6	6	ST	3005002000W	36" N12 P2548 WT18 SOLID 20'

Total Pieces: 8

Correct Weight is: 2569 LBS

CARRIER NAME: 7 Star Brokerage

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





Carrier Copy



CARRIER COPY

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

Ship To: Mendota - Ship To
1800 INDUSTRIAL DRIVE
MENDOTA, IL, 61342-US

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

Sold To: ADS US OU INTERNAL CUSTOMER
4840 TRUEMAN BLVD.
HILLIARD, OH, 43026

THIS document is to be delivered to the consignee without removal or the signature. The consignee must sign or stamp the following statement. The carrier may decline to make delivery of this document without payment of freight and all other lawful charges.

Signature of consignee for receipt:

Noting if this document is exchanged through a broker, the carrier agrees that it will not be liable in the event of payment of its charges and that all such payment from the shipper, consignee, or beneficial owner of the shipment.

NOTE:

Driver:

Trailer Number:

DEL CHECK	QTY SHIPPED	QTY RELEASED	UOM	PRODUCT	DESCRIPTION
	6	6	ST	1565002018	15' N12 HWY.WT18.SOLID.20'

Total Pieces: 6

Correct Weight is: 575 LBS

CARRIER NAME: 7 Star Brokerage

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

