

**Bill to:**

7 Star Brokerage

,  
,  
,

Invoice Date: 06/10/2024

Invoice #: 30792

Terms: NET 30

Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/08/2024		770 Broyhill Rd., Rutherfordton, NC 28139 - 136 S Main St, Assonet, MA 02702, USA			
			1	\$2,050.00	\$2,050.00

TOTAL
\$2,050.00

**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 # 30792

Rate Confirmation

06/08/24 09:35:15 (EST)

F  
R  
O  
M

MARCUS MILLER  
(810) 212-0607 X 1114 (p)  
(810) 212-0609 (f) (810) 212-2722 (c)  
marcus.miller@7starbrokerage.com

C  
A  
R  
R  
I  
E  
R

ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: STERLING  
(630) 485-6980 (f)  
MC # 944686 Truck # 768  
DOT 2828543 Trailer # W94943  
Driver HERIBERTO Cell # (980) 946-0633

Size & Type: 53' VAN  
Pieces:

Description: PALLETIZED PAPER  
Weight: 20000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	DRIVER MUST HAVE & USE LOAD LOCKS OR STRAPS. ALL TRAILERS MUST BE SWEPT CLEAN AND DRY PRIOR TO LOADING. NO GLASS OR METAL SHAVINGS ALLOWED. PLEASE FOLLOW MACROPOINT INSTRUCTIONS, ELSE \$150 DEDUCTION. MUST SEND OVER THE BOL AT PICKUP, ELSE \$150 DEDUCTION. MUST SEND POD AT DELIVERY, ELSE \$150 DEDUCTION. MUST SEND LOAD PICTURES, ELSE \$150 DEDUCTION. MISSING OTD APPT. \$250 DEDUCTION
MACRO POINT	150.00	
ON TIME PICK UP	150.00	
ON TIME DELIVERY	250.00	
TOTAL RATE	2050.00	

#### PICK 1

CARDINAL TERMINAL  
770 BROYHILL RD.  
RUTHERFORDTON NC 28139  
Hours : 0800-1400

Appointment 06/08/24 @ 13:30  
Appt Notes: BY APPT 0800-1330  
Ref # PO# 960338

#### STOP 1

ADUSA STOP & SHOP - FR  
136 SOUTH MAIN STREET  
ASSONET MA 02702

Appointment 06/11/24 @ 14:30  
Appt Notes: STRICT APPT 12-1500  
Ref # PO# 960338

*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: 262406080034125028  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature


PRO # 30792 must appear on all Invoices

E-Signed : 06/08/2024 08:36 AM CDT

*Sterling Medica*

sterling@royal3inc.com  
IP: 147.135.78.20

Sertifi Electronic Signature  
DocID: 20240608083425028

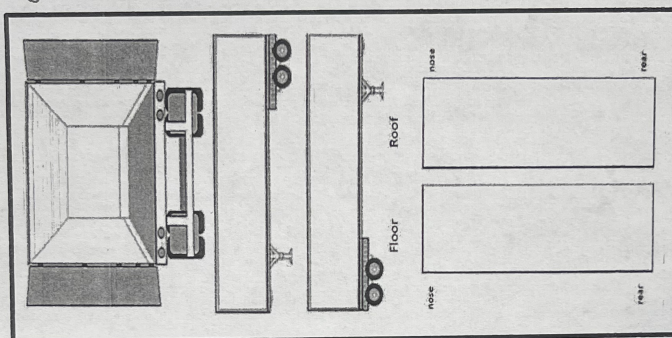
WHS:	Trailer Inspection Form			
INSPECTED BY: <u>RAUL B</u>	DATE: <u>6/9/24</u>	TRAILER STATUS (CIRCLE ONE)		
TRAILER NUMBER: <u>94943</u>	CARRIER NAME: <u>ROYAL 3 INC</u>	ACCEPTED		REJECTED
BOL #: <u>960338</u>	SHIFT:	CARRIER NOTIFIED	YES / NO	

*App/300  
41813  
out  
0855*

### Load and Unload Trailer Inspection Details

PLACE AN "X" IN THE DAMAGED AREA

Exterior	PASS	FAIL
Rear ICC bar, must be present and undamaged (i.e. Will work with Dock-lock system).	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Verify that the Tandem Axel is in the rear-most position.	<input type="checkbox"/>	<input type="checkbox"/>
Landing gear, must be present and functioning.	<input type="checkbox"/>	<input type="checkbox"/>
All tires are in good shape.	<input type="checkbox"/>	<input type="checkbox"/>
Cross members/undercarriage, must not be bent, cracked, or damaged.	<input type="checkbox"/>	<input type="checkbox"/>
Exterior sides, should not have tears or holes.	<input type="checkbox"/>	<input type="checkbox"/>
Missing cross member rivets, cannot be missing more than 2 on one cross member, or any more than 2 cross members in a row missing 1 rivet.	<input type="checkbox"/>	<input type="checkbox"/>
Missing sidewall rivets, cannot be missing more than 7 in a row.	<input type="checkbox"/>	<input type="checkbox"/>
Rear Doors, should be functioning and seal properly.	<input type="checkbox"/>	<input type="checkbox"/>



Interior	PASS	FAIL
Interior walls, should not have tears or holes.	<input type="checkbox"/>	<input type="checkbox"/>
Roof, shall have no holes, leaks, or structural damage.	<input type="checkbox"/>	<input type="checkbox"/>
Trailer should be clean, free of debris, odors & contaminants.	<input type="checkbox"/>	<input type="checkbox"/>
Seams are good and do not have any leaks.	<input type="checkbox"/>	<input type="checkbox"/>
Floor, should not have cracks, holes, delamination.	<input type="checkbox"/>	<input type="checkbox"/>

**\*Any exceptions must be approved by a Supervisor.**

### TRUCK DOCK INSPECTION (place "X" in box for safe/pass condition)

Dock plate is in trailer	Tractor has pulled from under trailer	Glad hand lock in place	Wheel Chock is placed properly
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>



**CARDINAL TISSUE  
STRAIGHT BILL OF LADING  
ORIGINAL-NOT NEGOTIABLE**

PAGE 1 OF 3

Sales Order #	N/A
Customer PO #	960338
Shipment #	06920242
Reference #	N/A
Stock transfer #	N/A

Delivery Date:	N/A
Carrier :	Royal 3 Inc
Trailer #	94943
Seal #	1829466
Apt. time:	6/9@1300
Driver-in time:	6/9@0813
Driver-out time:	6/9@1555

**SHIPPER**

Cardinal Tissue
207 Oakland RD.
Spindale, NC 28160

**PICK UP LOCATION**

Cardinal Terminal
770 Broyhill Road
Rutherfordton, NC 28139

**CONSIGNEE**

<b>ADUSA DISTRIBUTION</b>
136 South Main St
Freetown, MA 02702

**GENERAL COMMENTS**

Shipper Contact Info: Phone: (410) 591-2034  
Email:

QUANTITY	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	CLASS
Ch 8 pa Ch 6 pa	AUSA 4 R / 16 M				
288 ca 360 pks	Item#58209 / 144373 Item#58211 / 140302				
Pe 2 p	AUSA 1 D SAS				
48 ca	Item#58206 / 140254	18,000			
Pe 8 pa Pe 24 p	AUSA 6 DR / 10 DR				
480 pks 769 pks	Item#58207 / 144374 Item#58208 / 104350				
Pe 2 pa 80 pks	AUSA 24 M Item#58212 / 140278				
REMIT COD	COD AMT\$				
TO					
ADDRESS	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				
NOTE: WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING.					
\$	PER	(Signature of Consignor)			
COD FEE		PREPAID\$			
TOTAL		COLLECT\$			
CHARGES \$					
FREIGHT CHARGES ARE		PREPAID UNLESS MARKED			
COLLECT CHECK BOX		IF COLLECT			

RECEIVED, subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents or packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in governing classification on the date of shipment.

Shipper hereby certifies that he is a carrier who at the date of this Bill of Lading was and is a carrier of property under the contract, and that he is a carrier of property under the contract, and that he is a carrier of property under the contract.

SHIPPER	CARDINAL TISSUE	CARRIER	Royal 3 Inc
PER	DATE	PER	DATE
	6/9/24		06/09/24



## Outbound Load Diagram

BOL #

960338

Date:

6/9/24

**Item:**

mix

6-3-24	1 pallet / AUSA SAS 1 DR-#58206	6-3-24	1 pallet / AUSA SAS 1 DR-#58206
2-18-24	1 pallet / AUSA 4 R-#58209	2-18-24	1 pallet / AUSA 4 R-#58209
	1 pallet / AUSA 4 R-#58209		1 pallet / AUSA 4 R-#58209
	1 pallet / AUSA 4 R-#58209		1 pallet / AUSA 4 R-#58209
	1 pallet / AUSA 4 R-#58209		1 pallet / AUSA 4 R-#58209
6-7-24	2 pallets / AUSA 10 DR-#58208	6-7-24	2 pallets / AUSA 10 DR-#58208
	2 pallets / AUSA 10 DR-#58208		2 pallets / AUSA 10 DR-#58208
	2 pallets / AUSA 10 DR-#58208		2 pallets / AUSA 10 DR-#58208
	2 pallets / AUSA 10 DR-#58208		2 pallets / AUSA 10 DR-#58208
	2 pallets / AUSA 10 DR-#58208		2 pallets / AUSA 10 DR-#58208



# Outbound Load Diagram

BOL # 960338

Date:

6/9/24

Item:

mix

6-7-24 2 pallet / AUSA 10 DR-#58208	6-7-24 2 pallets / AUSA 10 DR-#58208
4-25-24 2 pallet / AUSA 6 DR-#58207	3-25-24 2 pallets / AUSA 24 M-#58212
3-29-24 2 pallet / AUSA 16 M-#58211	4-25-24 2 pallets / AUSA 6 DR-#58207
2 pallet / AUSA 16 M-#58211	2 pallets / AUSA 6 DR-#58207
2 pallet / AUSA 16 M-#58211	2 pallets / AUSA 6 DR-#58207
2 pallet / AUSA 16 M-#58211	2 pallets / AUSA 6 DR-#58207

LOADED:

*Darryl P. [Signature]*

Verified by:

Gary Harris

Page 2



# CARDINAL TISSUE PACKING LIST

PAGE 1 OF 3

Sales Order #  
Customer PO #  
Shipment #  
Reference #  
Stock transfer #

N/A  
960338  
O6920242  
N/A  
N/A

Delivery Date:  
Carrier :  
Trailer #  
Seal #  
Apt. time:  
Driver-in time:  
Driver-out time:

N/A  
Royal 3 Inc  
94943  
1829466  
6/9@1300  
6/9@0813

## SHIPPER

Cardinal Tissue  
207 Oakland RD.  
Spindale, NC 28160

## PICK UP LOCATION

Cardinal Terminal  
770 Broyhill Road  
Rutherfordton, NC 28139

## CONSIGNEE

ADUSA DISTRIBUTION  
136 South Main St  
Freetown, MA 02702

## GENERAL COMMENTS

Shipper Contact Info: Phone: (410) 591-2034  
Email:

QUANTITY	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	CLASS
Ch 8 pa Ch 6 pa 288 ca 360 pks	AUSA 4 R / 16 M Item#58209 / 144373 Item#58211 / 140302				
Pe 2 p 48 ca	AUSA 1 D SAS Item#58206 / 140254	18,000			
Pe 8 pa Pe 24 p 480 pks 769 pks	AUSA 6 DR / 10 DR Item#58207 / 144374 Item#58208 / 104350				
Pe 2 pa 80 pks	AUSA 24 M Item#58212 / 140278				
REMIT COD TO	COD AMTS			COD FEE PREPAID \$ COLLECT \$	
ADDRESS	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				
NOTE: WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING \$ PER	(Signature of Consignor)				
	FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT CHECK BOX IF COLLECT				
	TOTAL CHARGES \$				

RECEIVED, subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

There is to certify that the above stated materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER	CARDINAL TISSUE	CARRIER	Royal 3 Inc
PER	DATE 6/9/24	PER	DATE

# Outbound Load Diagram

BOL #

950338

Date:

5/9/24

Item:

mix

6-3-24 1 pallet / AUSA SAS 1 DR-#58206	6-3-24 1 pallet / AUSA SAS 1 DR-#58206
2-18-24 1 pallet / AUSA 4 R-#58209	2-18-24 1 pallet / AUSA 4 R-#58209
1 pallet / AUSA 4 R-#58209	1 pallet / AUSA 4 R-#58209
1 pallet / AUSA 4 R-#58209	1 pallet / AUSA 4 R-#58209
1 pallet / AUSA 4 R-#58209	1 pallet / AUSA 4 R-#58209
6-7-24 2 pallets / AUSA 10 DR-#58208	6-7-24 2 pallets / AUSA 10 DR-#58208
2 pallets / AUSA 10 DR-#58208	2 pallets / AUSA 10 DR-#58208
2 pallets / AUSA 10 DR-#58208	2 pallets / AUSA 10 DR-#58208
2 pallets / AUSA 10 DR-#58208	2 pallets / AUSA 10 DR-#58208
2 pallets / AUSA 10 DR-#58208	2 pallets / AUSA 10 DR-#58208



# Outbound Load Diagram

BOX #

960338

Date:

5/5/21

Name:

Price

<p>4-7-24</p> <p>2 pallet / AUSA 10 DR-#58208</p>	<p>4-7-24</p> <p>2 pallets / AUSA 10 DR-#58208</p>
<p>4-25-27</p> <p>2 pallet / AUSA 6 CR-#58207</p>	<p>3-6-27</p> <p>2 pallets / AUSA 24 M-#58212</p>
<p>3-27-27</p> <p>2 pallet / AUSA 16 M-#58211</p>	<p>3-27-27</p> <p>2 pallets / AUSA 6 CR-#58207</p>
<p>2 pallet / AUSA 16 M-#58211</p>	<p>2 pallets / AUSA 6 CR-#58207</p>
<p>2 pallet / AUSA 16 M-#58211</p>	<p>2 pallets / AUSA 6 CR-#58207</p>

LOADED

*[Signature]*

Verified By:

Cory Harris

Page 2

# CARDINAL TISSUE PACKING LIST

PAGE 1 OF 3

Sales Order #	N/A
Customer PO #	960338
Shipment #	06920242
Reference #	N/A
Stock transfer #	N/A

Delivery Date:	N/A
Carrier :	Royal 3 Inc
Trailer #	94943
Seal #	1829466
Apt. time:	6/9@1300
Driver-in time:	6/9@0813
Driver-out time:	

## SHIPPER

Cardinal Tissue
207 Oakland RD.
Spindale, NC 28160

## PICK UP LOCATION

Cardinal Terminal
770 Broyhill Road
Rutherfordton, NC 28139

Stop and Shop DC # 54  
 RECD BY Nike Dumbavan  
 DATE RECD 6-10-24  
 TOTAL QTY RECD 768  
 OVER 55 SHORT 55 PALLET 55  
 REFUSED 55 CHILD PO # 55

## CONSIGNEE

ADUSA DISTRIBUTION
136 South Main St
Freetown, MA 02702

## GENERAL COMMENTS

Shipper Contact Info: Phone: (410) 591-2034  
Email:

QUANTITY	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	CLASS
Ch 8 pa Ch 6 pa	AUSA 4 R / 16 M				
288 ca 360 pks	Item#58209 / 144373 Item#58211 / 140302				
Pe 2 p	AUSA 1 D SAS				
48 ca	Item#58206 / 140254	18,000			
Pe 8 pa Pe 24 p	AUSA 6 DR / 10 DR				
480 pks 769 pks	Item#58207 / 144374 Item#58208 / 104350				
Pe 2 pa 80 pks	AUSA 24 M Item#58212 / 140278				
REMIT COD TO 2025 2024		COD AMTS		COD FEE PREPAIDS COLLECTS	
ADDRESS		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		TOTAL CHARGES \$	
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RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in governing classification on the date of shipment.

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This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER	CARRIER
CARDINAL TISSUE	Royal 3 Inc
PER	DATE
6/9/24	