

Bill to:

7 Star Brokerage

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,

Invoice Date: 06/14/2024 Invoice #: 313034 Terms: NET 30 Due Date: 07/14/2024

\$950.00 \$950.00

DateCustomer Ref<br/>#Origin - DestinationQuantityRateAmount06/13/202425 S Middlesex Ave, Monroe Township, NJ 08831, USA - 1993 Technology Dr, Charleston, SC<br/>29492, USA29492, USA

TOTAL		
\$950.00		

## 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

PRO# 31034

**Rate Confirmation** 

06/13/24 11:17:15 (EST)



7 STAR BROKERAGE 2422 JOLLY ROAD STE 400 OKEMOS MI 48864

MARCUS MILLER R (810) 212-0607 X 1114 (p) 0 (810) 212-0609 (f) (810) 212-2722 (c) marcus.miller@7starbrokerage.com C ZIGI FREIGHT INC Α (630) 485-7370 (p) Att: MIKE ZIVANOVIC R (630) 485-6980 (f) R MC# 944686 Truck # 734 I DOT 2828543 Trailer # PTLZ242142 Ε Driver DARRIN Cell# (727) 619-3514

Size & Type: 53' VAN Description: BUILDING MATERIAL Miles:

Pieces: Weight: 43200

CHARGES  LINE HAUL RATE  MACRO POINT ON TIME PICK UP ON TIME DELIVERY	500.00 150.00 150.00 150.00	SWEPT CLEAN AND DRY PRIOR TO LOADING. NO GLASS OR METAL SHAVINGS ALLOWED. PLEASE FOLLOW MACROPOINT INSTRUCTIONS, ELSE \$150
TOTAL RATE	950.00	

## PICK 1

SIKA CORPORATION
25 SOUTH MIDDLESEX AVE
MONROE TOWNSHIP NJ 08831

Appointment 06/13/24 @ FCFS
Appt Notes: FCFS 0800-1430

**Ref** # 24133567

## STOP 1

BONITZ CONTRACTING CO 1993 TECHNOLOGY DRIVE CHARLESTON SC 29492

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

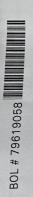
Carrier Signature \_\_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/

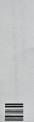
E-Signed: 06/13/2024 10:23 AM CDT

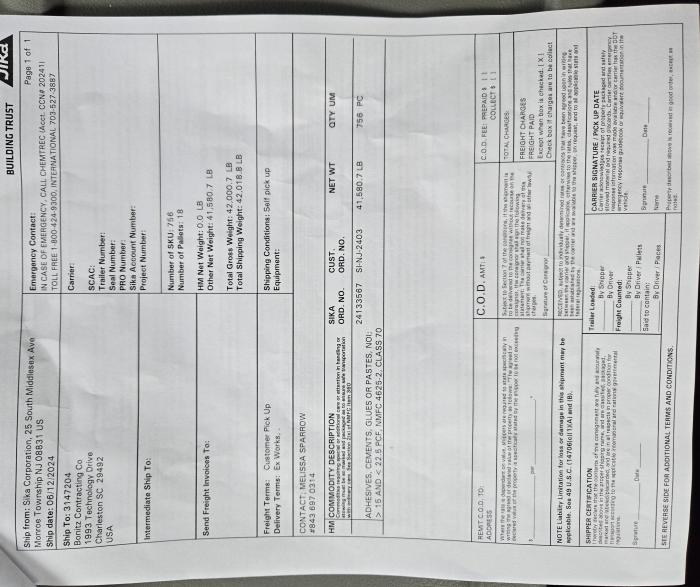
Míhajlo Zívanovíc mike.z@royal3inc.com IP: 91.143.219.198

Sertifi Electronic Signature DocID: 20240613101716154

## of Lading







## 3RD PARTY BILL OF LADING ORIGIN ADDRESS

HPS NORTH AMERICA	SHIP DATE		1/10/2021	-
NOTE A CORDORATION	HPS ORDER #		SX-10	SX-108635
25 SOUTH MIDDLESEX AVE MONROF TOWNSHIP NI 08831	PURCHASE ORDER#	RDER#	79772	797724-GRE
CONTACT: PATRICK MAHLER 609-285-6009	SHIP VIA		VIKING TE	VIKING TRANSPOR
DESTINATION ADDRESS	3RD PARTY BILLING ADDRESS:	LLING AD	DRESS:	
BONITZ CONTRACTING CO 1993 TECHNOLOGY DRIVE CHARLESTON, SC 29492 CON ACT : MELISSA SPARROW 843-697-0314	HPS NORTH AMERICA 511 WILHITE ST FLORENCE, AL 35630 ATTN: ACCTS PAYABLE	MERICA T 35630 PAYABLE		
ITEM DESCRIPTION	\ \\TQ	N/M	CLASS	WT/LBS.
SCHONOX SI., CEMENT BASED SELF-LE-VELING COMPOUND UP TO 11/2', 4900 PSI SHIPPING VIA VIKING AS NEEDED	756	В	00	43200
TOTAL NUMBER, SKIDS: 18	TOTAL WEIGHT: BIROLEBS	133	2Q.s	
CONTAINING: BUCKETS  PAILS ROLLS		CARF	CARRIER QUOTE #	

1/10/2024

SHIP DATE

VIKING TRANSPOR

SHIP VIA
DRIVER SIGNATURE

# 3RD PARTY BILL OF LADING

ORIGIN ADDRESS	SHIP DATE		1/10/2024	524	
HPS NORTH AMERICA	HPS ORDER #		SX-108635	635	
25 SOUTH MIDDLESEX AVE ANONDOF TOWNSHIP NI 08831	PURCHASE ORDER#	DER#	797724-GRE	-GRE	
MOUNCE DATRICK MAHLER	SHIP VIA		VIKING TRANSPOR	ANSPOR	
DESTINATION ADDRESS	3RD PARTY BILLING ADDRESS:	LING AL	DRESS:		
BONITZ CONTRACTING GO 1993 TECHNOLOGY RRVE CHARLESTON, SC 29492 CONTACT : MELISSA SPARROW 843-697-0314	HPS NORTH AMERICA 511 WILHITE ST FLORENCE, AL 35630 ATTN: ACCTS PAYBLE	ERICA 5630 YABLE			
ITEM DESCRIPTION	YTO	U/M	CLASS	WT/LBS.	
SCHÖNOX ST CEMENT BASED SELF-LEVELING COMPOUND UP TO 11/2: 4900 PSI SHIPPING/FR SHIPPING VIA VIKING AS NEEDED	756	Bogg	9	43200	
Doc 572	18 pailets @ 42cs	3	42cs	(	
TOTAL NUMBER, SKIDS: 18	Church Cirkly TOTAL WEIGHT! BIS ACCUBS	Baco		h707-H1-9	
CONTAINING: BAGS BUCKETS  PAILS ROLLS		CARF	CARRIER QUOTE #		
Corrier hereby declores the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labelled/placarded and are in all respects in proper condition for transport according to applicable national and international government regulations.	and accurately des	cribed ab	ove by proper shippion for transport acc	oing name and cording to	

1/10/2024

SHIP DATE

VIKING TRANSPOR

DRIVER SIGNATURE

SHIP VIA