



**Bill to:**  
7 Star Brokerage  
,  
,  
,

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

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		25 S Middlesex Ave, Monroe Township, NJ 08831, USA - 1993 Technology Dr, Charleston, SC 29492, USA			
			1	\$950.00	\$950.00

<b>TOTAL</b>
\$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**



7 STAR BROKERAGE  
2422 JOLLY ROAD  
STE 400  
OKEMOS MI 48864

PRO # 31034

Rate Confirmation

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

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M

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

C  
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ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: MIKE ZIVANOVIC  
(630) 485-6980 (f)  
MC # 944686 Truck # 734  
DOT 2828543 Trailer # PTLZ242142  
Driver DARRIN Cell # (727) 619-3514

Size & Type: 53' VAN  
Pieces:

Description: BUILDING MATERIAL  
Weight: 43200

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	500.00	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 OVER POD AT DELIVERY, ELSE \$150 DEDUCTION. MUST SEND OVER THE LOAD PICTURES, ELSE \$150 DEDUCTION.
MACRO POINT	150.00	
ON TIME PICK UP	150.00	
ON TIME DELIVERY	150.00	
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

Appointment 06/14/24 @ FCFS  
Appt Notes: FCFS 0800-1200  
Ref # 797724-GRE

*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: 262406132017061541  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 31034 must appear on all Invoices

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

*Mihajlo Zivanovic*

mike.z@royal3inc.com  
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20240613101716154

of Lading

BOL # 79619058



BUILDING TRUST



Ship from: Sika Corporation, 25 South Middlesex Ave Monroe Township NJ 08831 US Ship date: 06/12/2024		Emergency Contact: IN CASE OF EMERGENCY, CALL CHEMTREC (Acct. CGN# 20241) TOLL FREE 1-800-424-9300, INTERNATIONAL 703-527-3887		Page 1 of 1	
Ship To: 3147204 Bonitz Contracting Co 1993 Technology Drive Charleston SC 29492 USA		Carrier:  SCAC: Trailer Number: Seal Number: PRO Number: Sika Account Number: Project Number:			
Intermediate Ship To:		Number of SKU: 756 Number of Pallets: 18  HM Net Weight: 0.0 LB Other Net Weight: 41,580.7 LB  Total Gross Weight: 42,000.7 LB Total Shipping Weight: 42,018.8 LB			
Send Freight Invoices To:					
Freight Terms: Customer Pick Up Delivery Terms: Ex Works, .		Shipping Conditions: Self pick up Equipment:			
CONTACT: MELISSA SPARROW #843 697 0314					
HM COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>		SIKA ORD. NO.	CUST. ORD. NO.	NET WT	QTY UM
ADHESIVES, CEMENTS, GLUES OR PASTES, NOI: > 15 AND < 22.5 PCF, NMFC 4625-2, CLASS 70		24133567	SI-NJ-2403	41,580.7 LB	756 PC
REMIT C.O.D. TO: ADDRESS		C.O.D. AMT: \$		C.O.D. FEE: PREPAID \$ [ ] COLLECT \$ [ ]	
Where the rate is dependant 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 _____."		Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: "I hereby agree to indemnify and hold the carrier harmless from all claims, damages, losses, and expenses, including reasonable attorney's fees, incurred by the carrier in connection with this shipment without payment of freight and all other lawful charges."		TOTAL CHARGES:  FREIGHT PAID Except when box is checked, [ X ] Check box if charges are to be collect	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. (14706(c)(1)(A) and (B)).		Signature of Consignor		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 rate, class, and conditions of service established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	
SHIPPER CERTIFICATION <small>The undersigned hereby certifies that the contents of this consignment are fully and accurately described above by the shipper, are properly packed, sealed, labeled, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.</small>		Trailer Loaded: By Shipper By Driver		CARRIER SIGNATURE / PICK UP DATE <small>Carrier's signature and date of receipt of property packaged and safely stored material and required information was made available and/or carrier has the DOT emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>	
Signature _____ Date _____		Freight Counted: By Shipper By Driver / Pallets		Signature _____ Date _____ Name _____	
Said to contain: By Driver / Pieces				Property described above is received in good order, except as noted.	
SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS.					



# 3RD PARTY BILL OF LADING

<b>ORIGIN ADDRESS</b>		SHIP DATE	1/10/2024
HPS NORTH AMERICA		HPS ORDER #	SK-108635
C/O Sika Corporation		PURCHASE ORDER#	797724-GRE
25 SOUTH MIDDLESEX AVE		SHIP VIA	VIKING TRANSPOR
MONROE TOWNSHIP, NJ 08831			
CONTACT: PATRICK MAHLER			
609-285-6009			
<b>3RD PARTY BILLING ADDRESS:</b>			
HPS NORTH AMERICA			
511 WHITE ST			
FLORENCE, AL 35630			
ATTN: ACCTS PAYABLE			

ITEM	DESCRIPTION	QTY	U/M	CLASS	WT/LBS.
SCHONOX ST.	CEMENT BASED SELF-LEVELING COMPOUND UP TO 1 1/2" 4900 PSI SHIPPING VIA VIKING AS NEEDED	756	Bog	50	43200
Door 5736					

TOTAL NUMBER SKIDS: 18

CONTAINING: 756 BAGS BUCKETS

PAILS ROLLS

TOTAL WEIGHT: 43200 LBS

CARRIER QUOTE #

Carrier hereby declares 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.

SHIP VIA	VIKING TRANSPOR	SHIP DATE	1/10/2024
DRIVER SIGNATURE		SHIPPER: <i>Radhi R 1/13/24</i>	



# 3RD PARTY BILL OF LADING

<b>ORIGIN ADDRESS</b>		SHIP DATE	1/10/2024
HPS NORTH AMERICA		HPS ORDER #	SX-108635
C/O SIKA CORPORATION		PURCHASE ORDER#	797724-GRE
25 SOUTH MIDDLESEX AVE		SHIP VIA	VIKING TRANSPOR
MONROE TOWNSHIP, NJ 08831			
CONTACT: PATRICK MAHLER			
609-285-6009			
<b>DESTINATION ADDRESS</b>			
BONITZ CONTRACTING CO			
1993 TECHNOLOGY DRIVE			
CHARLESTON, SC 29492			
CONTACT: MELISSA SPARROW			
843-697-0314			
<b>3RD PARTY BILLING ADDRESS:</b>			
HPS NORTH AMERICA			
511 WILHITE ST			
FLORENCE, AL 35630			
ATTN: ACCTS PAYABLE			

ITEM	DESCRIPTION	QTY	U/M	CLASS	WT/LBS.
SCHONOX ST...	CEMENT BASED SELF-LEVELING COMPOUND UP TO 1 1/2" 4900 PSI SHIPPING VIA VIKING AS NEEDED	756	BAG	50	43200
Door 5736		18 pallets @ 42cs			
		Check Gally 6-14-2024			

TOTAL NUMBER SKIDS: 18	TOTAL WEIGHT: 43200 LBS
CONTAINING: 756 BAGS	CARRIER QUOTE #
PAILS	
ROLLS	

Carrier hereby declares 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.

SHIP VIA	VIKING TRANSPOR	SHIP DATE	1/10/2024
DRIVER SIGNATURE	SHIPPER: <i>Radhi R 6/13/24</i>		