

**Bill to:**

7 Star Brokerage

,  
,  
,

Invoice Date: 06/14/2024

Invoice #: 31138

Terms: NET 30

Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		P39, 1811 E 267th St, Harrisonville, MO, 64701 - 121 Buck Creek Church Road, Calhoun, KY, 42327			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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**



## LOAD CONFIRMATION

7 Star Brokerage MC 1042964 2422 Jolly Rd Okemos MI 48864  
Phone : 810-212-0607 Email : leads@7starbrokerage.com

**Load#** 31138  
**Date** 06/13/2024 03:01  
**Equipment** Van  
**Equipment Length** 53 '  
**Weight** 42000.00 lbs.  
**Commodity** PLASTIC PIPES  
(General)  
**Distance** 462.00 miles  
**Declared Value** 0  
**Dispatcher Name** Emily Watson  
**Dropped Trailer**  
**Pick Empty Trailer**

### Carrier Information

#### ZIGI FREIGHT INC

6850 W 63RD STREET CHICAGO IL 60638

**MC Number** 944686

**Primary**

**Contact** -

**Phone** 999-999-9999

**Fax** -

**Remit name** -

**Remit phone** -

**Remit zip**

**code** -

**Remit state 2** -

**Remit Email** -

**Driver** Rafaek .

**Phone** -

**Email** -

**Cell phone** 347-794-8760

**Remit fax** -

**Remit City** -

**Remit Country** -

**Remit address** -

### Comments

**Contact Information:** Emily Watson, 8727101020, Emily@7starbrokerage.com

### Equipment

Van

### Stop # 1 (Pickup)

06/13/2024 14:00 06/13/2024 14:00 Pickup Type : Live Load

**P39**

1811 E 267th st, Harrisonville, MO, 64701

Phone : Fax :

**Location Notes:**

**Pickup #** : 23315836

**Weight** : 42000 lbs

**PO Number** : 23315836

### Stop # 2 (Delivery)

06/14/2024 10:00 06/14/2024 10:00 Delivery Type : Live Unload

**1000 Figs**

121 Buck Creek Church Road, Calhoun, KY, 42327

Phone : Fax :

**Location Notes:**

**Delivery #** : 23315836

**Weight** : 42000 lbs

**PO Number** : 23315836

### Pay Items

Description	Notes	Amount
Flat Rate	-	\$900.00

Total:	\$900.00
<b>Grand Total:</b>	<b>\$900.00</b>

<b>Bill To</b>
Email : ap@7starbrokerage.com
Address : 2422 jolly rd, suite 400, Okemos, MI 48864
Instructions : All Invoices must be emailed at ap@7starbrokerage.com

_____	_____
Driver Name	Driver Cell Phone #

_____	_____	_____
Print Name	Signature Name	Date



Carrier Copy



## CARRIER COPY

STRAIGHT BILL OF LADING – NOT NEGOTIABLE

**Ship To:** Livermore - Ship To  
121 BUCK CREEK CHURCH ROAD  
CALHOUN, KY, 42327-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:** 13-JUN-24  
**Scheduled Date:** 14-JUN-2024 10:20:00  
**Trip Number:** D03-6888420 480 MILES  
**Stop Sequence:** 1/ JENNIFER.TODD  
**Bill of Lading Number:** 8470261  
**Order Number:** 81153957 / 23315836  
**Customer PO Number:**  
**Customer Contact:** / 1262134  
**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	QTY RELEASED	UOM	PRODUCT	DESCRIPTION
	6	6	ST	48650020IB	48".N12 HWY.WTIB.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.







Carrier Copy



Advanced Drainage Systems, Inc.

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121 BUCK CREEK CHURCH ROAD  
CALHOUN, KY 42327-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:** 13-JUN-24  
**Scheduled Date:** 14-JUN-2024 10:20:00  
**Trip Number:** D03-6888/20 480 MILES  
**Stop Sequence:** 17 JENNIFER TODD  
**Bill of Lading Number:** 8470261  
**Order Number:** 81153957 / 23315836  
**Customer PO Number:**  
**Customer Contact:** / 1262134  
**Carrier Invoice To:** DHL Transport Brokerage  
Attn: Carrier Management  
PO Box 9949  
Louisville, KY 40209

**PRO/TRK#:**

**DRIVER SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**Dropped Per Customer Request?** ☐

**CUSTOMER (PRINT):** Leah Smith

**CUSTOMER SIGNATURE:**

**DATE:** 6-14-24

**Discrepancy Found?** ☐



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Carrier Copy



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If this shipment is to be delivered to the consignee, please indicate as the consignee, the consignee's name and address. If the carrier is to deliver to the consignee's agent, the carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE (STAMP) OF CONSIGNOR:

Notarize this shipment is shipped 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:**

**Trailer Number:**

**Driver:**

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**Correct Weight is:** 3831 LBS

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