

**Bill to:**

7 Star Brokerage

,  
,  
,

Invoice Date: 06/28/2024

Invoice #: 32011

Terms: NET 30

Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		5100 Beck Dr, Elkhart, IN 46516, USA - 18840 Co Rd 41, Addison, AL 35540, USA			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$0.00

**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#** 32011  
**Date**  
**Equipment** Van  
**Equipment Length** 53 '  
**Weight** 42000.00 lbs.  
**Commodity** ADHESIVES (General)  
**Distance** 601.00 miles  
**Declared Value** 100000  
**Dispatcher Name** Stella Davis  
**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** Jerrick .

**Phone** -

**Email** -

**Cell phone** 954-405-7687

**Remit fax** -

**Remit City** -

**Remit Country** -

**Remit address** -

### Comments

**Contact Information: Stella Davis, 8106715999**

### Equipment

Van

### Stop # 1 (Pickup)

06/27/2024 11:00 06/27/2024 11:00 Pickup Type : Live Load

#### ALPHA SYSTEMS, LLC

5100 Beck Drive, Elkhart, IN, 46516

Phone : Fax :

#### Location Notes:

**Pickup #** : SUP131781

**Weight** : 42000 lbs

**PO Number** : SUP131781

### Stop # 2 (Delivery)

06/28/2024 06:30 06/28/2024 06:30 Delivery Type : Live Unload

#### Clayton Supply Of Alabama

18840 County Road 41, Addison, AL, 35540

Phone : Fax :

#### Location Notes:

**Delivery #** : SUP131781

**Weight** : 42000 lbs

**PO Number** : SUP131781

### Special Instructions

NO REEFERS AT ALL. BEFORE LEAVING THE DOCK THE DRIVER MUST SEND PICS OF THE BOL, LOADED TRUCK & TRAILER WITH TRAILER# VISIBLE. MISSED PICKUP/ DELIVERY APPOINTMENT CHARGE \$150 EACH. DRIVER SHOULD BE ON TRACKING ALL THE TIME ELSE THERE WILL BE A DEDUCTION OF \$150. SEND POD BEFORE LEAVING RECEIVERS. DRIVER MUST COUNT AND SECURE THE PRODUCT.

Pay Items		
Description	Notes	Amount
Flat Rate	-	\$1,200.00
Additional Pay	Tracking	\$100.00
Additional Pay	On Time Pickup	\$150.00
Additional Pay	On Time Delivery	\$150.00
Total:		\$1,600.00
Grand Total:		\$1,600.00

Bill To		
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

June 27, 2024 BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM		SHIP TO	
Alpha Systems LLC 5120 Beck Drive Elkhart, IN 46516-951 574-295-5206		CLAYTON SUPPLY ALABAMA 18840 CR 41 ADDISON, AL 35540	
Bill of Lading Number:		Carrier Name: 7 STAR SEAL: 8459825	
CHEMTREC # 800-424-9300 ALPHA'S CCN #1034		SCAC:	
THIRD PARTY FREIGHT CHARGES BILL TO			
Special Instructions:			
Freight Charge Terms (freight charges are prepaid unless marked otherwise): Prepaid X Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.			
CUSTOMER ORDER INFORMATION			
CUSTOMER PO NO	# of Packages	Weight	Pallet/Slip (circle one)
SUP131781			Y N 2024-597551-00
			Y N
			Y N
			Y N
SALES ORDER NO.			
2024-597551-00			
CARRIER INFORMATION			
Handling Unit	Package	Weight	Class
Qty Type	Qty Type	Weight	Class
40 SKID		14,526	PLASTIC, INJ & VAC
TOTAL WEIGHT: 14,526 LBS.		LTL Only	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property being shipped, and the value of the property is specifically stated by the shipper to be in accordance with the agreed or declared value of the property.			
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).			
Received, subject to individually determined rates or contracts that have been agreed to by the shipper, the carrier hereby agrees to transport the property described herein, subject to the terms, conditions, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			
Shipper Signature/Date	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date
J. Del Salto			
This is to certify that the above-named materials are properly packaged, loaded, stowed, secured, and are in proper condition for transportation according to the applicable regulations of the DOT.			

*[Signature]* 6/28/24