



Bill to:
S T W BROKERAGE LLC
,
,
,

Invoice Date: 07/08/2024
Invoice #: 10812
Terms: NET 30
Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		5713 Farm to Market Rd 1006, Orange, TX 77630, USA - 2100 Beech St, Kenova, WV 25530, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

MICHAEL HUNTER
330-618-5710
EMAIL: hunter9709@att.net

STW BROKERAGE, LLC
MC 404127
P O BOX 378
MARTIN, TN 38237

ACCOUNTING PHONE
731-225-4283
EMAL: stwbrokerage7@gmail.com

LOAD AGREEMENT

LOAD# 10812

DATE:	7/5/2024	PICK UP #	T3881
Truck Lines	BRZ Transportation 086875	Contact:	Smith
Phone #	708-852-5556	EMAIL	dispatch@rtbrz.com
SHIPPER	Lion Elastomers	CONSIGNEE	REO Processing
Address	5713 FM 1006	Address	2100 Beech St
City/State	Orange, Tx	City/State	Kenova, Wv
PICK UP DATE	7-5-24 0700-1400	DELIVERY DATE	7-8-24 8am appt
Phone #		Phone #	
Contact		Contact	
Extra P/u	Time:	Extra Del.	Time:
Address		Address	
City/State		City/State	
Contact		Contact	
Total Miles	1060	T/L Rate	\$2,200
Stop Off		Other \$	
		Total Pay	\$2,200
Driver Name		Truck #	
	15 Skids Wt 42000 or less	Trailer #	
Comments	VAN MUST WEAR MASK		
	CURRENT CARGO INS AND AUTHORITY NEEDED		

NOTE: Driver must call ST&W (Mike) for dispatch - loaded & empty for release number or \$50 will be deducted. All overages, shortages and/or damages must be reported at time of pickup/delivery. Any shipment not picked up or delivered on time will be charged a minimum of \$200/day unless prior arrangements have been made with ST&W BROKERAGE and the CUSTOMER. At that time a new Load Agreement will be faxed.

All bills of lading must be signed or stamped by consignee and the "ORIGINAL BILL OF LADING must be sent to ST&W BROKERAGE @ P O BOX 378, MARTIN, TN 38237 in order to receive payment for load. Terms are NET 30 upon receipt of invoice and original bill of lading.

CARRIER SIGNATURE: _____

DATE: _____

This agreement, when executed with signature of the Carrier, is to satisfy the requirements contained in 49 CFR 1053.1
Once this agreement is signed and received by ST&W and the Carrier solicits business through the shipper or the consignee, the Carrier forfeits any and all pay due by ST&W Brokerage

EMAIL ALL INVOICES & SUPPORTING DOCUMENTS TO stwbrokerage7@gmail.com

THERE WILL BE A \$250 DEDUCTION IF ANY POD IS NOT RECEIVED WITHIN 10 DAYS OF DELIVERY

CARRIER!

SHIPPER'S
B/L NUMBER
MUST APPEAR
ON ALL
SHIPPING
PAPERS

Subject to Section 7 of Conditions of Applicable bill of lading, 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.

Per: Lion Elastomers Orange, LLC

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Page 1 of 1

Shipper		Bill of Lading No 80132799	
Lion Elastomers Orange LLC 5713 Farm to Market Road 1006 Orange, TX 77630-8041 Phone: 409-924-4500			
Consignee		Date Of Shipment / Date Required 07/05/2024 / 06/27/2024	
Lion Elastomers Orange, LLC C/O REO Processing, Inc 2100 Beech St. KENOVA WV 25530		Shipping Point Lion Elastomers Orange, LLC	
		Terms	
		P/O No 4500133881	
Trailer: 289474	Seal: 2026473	Carrier: ST&W Brokerage LLC (FTL)	

7/5. CARRIER-STW. PU 7/5 (DMH)

HM	Pieces	Description of Goods	Net Weight	Gross Weight
	14 Each	DIENE 55AC15/GPS56/36 Rubber, Crude # 171800 Class 60	17,182.000 KG 37,879.189 LB	19,072.020 KG 42,045.899 LB

Total Pieces: 14	Total Gross Weight: 19,072.020 KG 42,045.899 LB
Lion Elastomers Orange, LLC I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.	
Shipper, Per: Lion Elastomers Orange, LLC	
For help in chemical emergencies involving spill, leak, fire, or exposure call CHEMTREC 800-424-9300 or 703-527-3887 toll free	
This vehicle is carrying a DOT EMERGENCY RESPONSE GUIDE OR other equivalent document conforming to 49CFR, subpart G of Part 172	
FOUR (4)	PLACARDS
Carrier: Peter Cant	Date: 07-5-24



2026473



SEALED

Lion
C/O R
2100 E
KENO
Trailer: 20

CARRIER!
SHIPPER'S
B/L NUMBER
MUST APPEAR
ON ALL
SHIPPING
PAPERS

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		Shipping Point	
		Lion Elastomers Orange, LLC	
		Terms	
		P/O No 4500133881	
Trailer: 289474	Seal: 2026473	Carrier: ST&W Brokerage LLC (FTL)	

7/5. CARRIER-STW. PU 7/5 (DMH)

Jason Cassidy
7-8-24

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FOUR (4)	PLACARDS
Carrier: <i>Peter Cant</i>	Date: <i>07-5-24</i>