



Bill to:
STI Global Inc

Invoice Date: 07/09/2024
Invoice #: 106426
Terms: NET 30
Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		30901 Carter St Unit B, Solon, OH 44139, USA - 2115 Main St, Brent, AL 35034, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



STI Global Inc
5105 Walden Ln
Brunswick Hills, OH 44212
MC: 1335565 P: 888-632-3580 F:

LOAD NUMBER

106426

7/2/2024

DISPATCH RESERVATION

Carrier: **Zigi Freight Inc**
Chicago, IL
Ph/Fax: **630-485-7370**
Attn: **Phil**

630-485-7370

MCID: **944686**
Reference:
Trailer:

Driver:
Cell:
Truck:

Load Info

The Following Pay Is Authorized For This Load

Pieces: 0	Miles: 770	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	1,500.00	1,500.00
Act Wgt: 40000	Type:			Total	1,500.00
As Wgt: 40000	Trailer: Dry Van 53				

Value:

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	7/3 10:00	7/3 10:00	Green Innovations LLC 30901 Carter Street Unit B	Solon	OH 44139	GI37417 Yes GI37417
Notes DRIVER MUST GET LIGHT SCALE TICKET BEFORE LOADING.							
Directions DRIVER CAN SCALE FOR FREE FROM 08:00-17:00 @ 6075 COCHRAN RD, SOLON, OH 44139 (JUST GIVE YOUR REFERENCE "GI" NUMBER). - RING THE BELL TO THE RIGHT OF THE DOOR							
2	Del	7/5 08:00	7/5 13:00	VLS Recovery Services 2115 Main St	Brent	AL 35034	500145 No 500145
Notes HEAVY SCALE TICKET REQUIRED FOR DELIVERY.							

Commodity	Description Reference	Pieces	Weight
Dry Goods	PLASTICS	0	40,000
INSTRUCTIONS	HEAVY SCALE TICKET	0	0
HEAVY SCALE TICKET REQUIRED FOR PAYMENT - CUSTOMER WILL NOT PAY WITHOUT			
INSTRUCTIONS	APPOINTMENT	0	0
LATE ARRIVAL FOR APPOINTMENTS WILL MAKE YOU INELIGIBLE FOR DETENTION			
INSTRUCTIONS	LIGHT SCALE TICKET	0	0
LIGHT SCALE TICKET REQUIRED FOR PAYMENT - CUSTOMER WILL NOT PAY WITHOUT			
Totals		0	40,000

Load No 106426 - 7/2/24

++++++POD REQUIRED UPON DELIVERY++++++
LOAD UPDATES & TRACKING: TRACKING@STIGLOBALINC.COM
AFTER HOURS EMAIL: AFTERHOURS@STIGLOBALINC.COM
***** INVOICES MUST BE SENT TO AP@STIGLOBALINC.COM *****

STI Dispatch

STI Global Inc

7/2/24

DATE:

Kelly Ivanovic

kelly@royal3inc.com

7/2/24

DATE:

UNIFORM STRAIGHT BILL OF LADING Original - Not Negotiable - Domestic

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading. Date: 07/03/2024 12:00:00 PM

STI Global Inc

Company

At SOLON OH 44139

from Green Innovations

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to:

VLS Recovery Services - Brent
2115 Main St
Brent, AL 35034

CUST. ORDER #: 500145

OUR ORDER #: GI37417

BOOKING #:

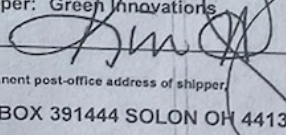
TRAILER #:

SEAL #:

No. Packages	Description of Articles, Special Marks, and Exceptions	Gross Wt.	Tare Wt.	Net Wt. (Sub to Cor.)	Class	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
50	500145	23178	3500	19678		
						(Signature of Consignor)
						If charges are to be prepaid, write or stamp here, "TO BE PREPAID."
						Received \$ _____ to apply to prepayment of the charges on the property described herein.
						Agent or Cashier
						Per _____ (the signature here acknowledges only the amount Prepaid.)
						Charges Advanced: \$ _____

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per

Shipper: Green Innovations

Per 

1

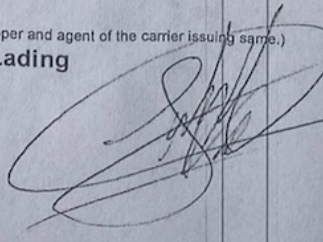
Agent, Per

Permanent post-office address of shipper,

PO BOX 391444 SOLON OH 44139

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Bill of Lading


ARRIVE 9:20 AM
Loaded 2:05 PM
BYM

7-3-24

Check in time 929
Time in dock 1145
Time out 145

UNIFORM STRAIGHT BILL OF LADING Original - Not Negotiable - Domestic

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Company

At SOLON OH 44139

from Green Innovations

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VLS Recovery Services - Brent
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Brent, AL 35034

21 to man 7.5.24

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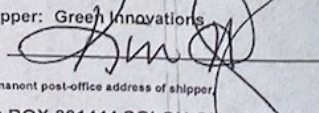
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Shipper: Green Innovations

per 

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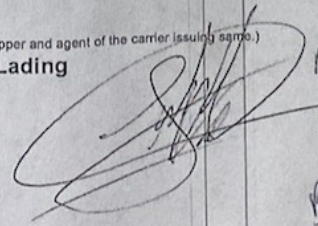
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