

Bill to:

- 7 Star Brokerage
- ,
- ,
- ,

Invoice Date: 08/03/2024 Invoice #: 34047 Terms: NET 30 Due Date: 09/03/2024

Date	Customer Ref #	Origin - Destination		Rate	Amount
08/02/2024	08/02/2024 770 Boyhill Road, Rutherfordton, NC, 28139 - 1315 Tolland Turnpike, Manchester, CT, 06041				
			1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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

LOAD CONFIRMATION

Load# 34047 Date 08/01/2024 11:49 Equipment Van Equipment Length 53 ' Weight 20000.00 lbs. Commodity Palletized Paper

(General)

Distance 814.00 miles Declared Value 100000

Dispatcher Name Marcus Miller Dropped Trailer Pick Empty Trailer

Carrier Information RIKI TRANSPORTATION INC

8225 LECLAIRE AVE BURBANK IL 60459

- MC Number 086875 Primary
 - Contact -
 - Phone 999-999-9999

Fax -

- Remit name -
- Remit phone -
- Remit zip
 - code -
- Remit state 2 -
- Remit Email -

- Driver Triana . Phone -
- Email -
- **Cell phone** 786-794-5030
- Remit fax -
- Remit City -
- Remit Country -
- Remit address -

Comments

Contact Information: Marcus Miller, 8727100054

Equipment

Van

Stop # 1 (Pickup)						
08/03/2024 09:00 08/03/2024 11:00	Pickup Type : Live Load					
CARDINAL TERMINAL						
770 Broyhill Road, Rutherfordton, NC, 28139						
Phone: Fax:						
Location Notes:						
Weight: 20000 lbs						
PO Number : PO# 103458						

Stop # 2 (Delivery)				
08/03/2024 11:00 08/03/2024 12:30	Delivery Type : Live Unload			
ADUSA DISTRIBUTION, LLC				
1315 Tolland Turnpike, Manchester, CT, 06041				
Phone : Fax :				
Location Notes:				
Weight: 20000 lbs				
PO Number: PO# 103458 Instructions: STRIC	T APPOINTMENT ELSE \$250 DEDUCTION			

Special Instructions

Tracking is mandatory else \$150 deduction and need on time pick and drop else \$250 deduction for each.

Pay Items

Description	Notes	Amount
Flat Rate	-	\$1,850.00
Additional Pay	Tracking	\$150.00
Total:		\$2,000.00
Grand Total:		\$2,000.00

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	

Terms:

- 1. Pickup(S) & Deliveries must be made on the agreed date and time shown in the Stop location section. If you can't provide the agreed service, contact 7 Star by phone immediately to reschedule or cancel the load.
- 2. A 7Star tracking Team must be contacted by phone and notified in advance of any delays that affect making an on-time delivery.
- 3. Deduction will be applied on late pickups & deliveries or missing appointments.
- 4. Please send POD within 72 hours of delivery. If the POD is not submitted within this time. BROKER retains the right to deduct \$100 from the agreed upon contracted rate.
- 5. If CARRIER does not submit the INVOICE within 30 days, BROKER retains the right to deduct \$300 from the agreed upon contracted rate.
- 6. Carrier need to submit any accessorial documents or receipts within 48 hours of delivery. If these documents are not submitted within 48 hours of delivery BROKER retains the right to deduct \$100 from the agreed upon contracted rate.
- 7. Temp should be maintained as per the rate confirmation.
- 8. Driver must have load locks to secure the load.
- 9. Quick Pay available only with prior notice at 3% of load amount.
- 10. Any discrepancies such as overages, shortages, damages, trailer seal discrepancies or detention must be reported immediately.
- 11. You may be required to pay for a lumper. 7 Star Brokerage will reimburse with the receipt. If you request a lumper EFS check from 7 Star Brokerage, there would be \$15 charged.
- 12. The equipment used must meet all the USDOT Regulations & the trailer must be clean, dry, odor free, with no holes & exclusive to this load.
- 13. Max layover would be \$200/day.
- 14. TONU is \$100 (Depends on Situation)
- 15. Carrier agrees to load tracking via the Load stop App, Failure to maintain during transit results in a \$150 fine and forfeits your ability to request detention.
- 16. Co brokering or intermodal transport is not allowed and will forfeit payment.
- 17. Missed or unreported deliveries are subject to a 15% reduction, no less than \$150, to agreed up rate shown in the "load" section.
- 18. By signing this agreement, you are acknowledging that and all drivers assigned to this load have the hours available to legally make on time delivery as specified herein.
- 19. Loads signed SL&C must be sealed, noted by the shipper & delivered with the (unbroken) "Seal Intact".
- 20. Detention will not be paid at a first come first serve (FCFS) facilities, Detention-Begins 2 hours from the scheduled appointment time at \$25/HR.

All Invoices must be emailed at ap@7starbrokerage.com

Driver Name

Driver Cell Phone #

Luke Miche

Print Name

Signature Name

Date



CARDINAL TISSUE STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE

Sales Order #	
Customer PO #	
Shipment #	
Reference #	
Stock transfer #	

1 2 2 3	N/A	
1	103458	
French Street	0202408028	
and and a series	N/A	
	N/A	

SHIPPER

Cardinal Tissue	and the second second
207 Oakland RD.	
Spindale, NC 28160	
	207 Oakland RD.

De	livery Date:
	rrier :
	ailer#
Se	al #
Ap	t. time:
	ver-in time:
	ver-out time:



PICK UP LOCATION



PICK UP LOCATION			CONSIGNEE			
Card	inal Terminal		A Marine Stranger	ADUSA	DISTRIBUTI	ON
770	Broyhill Road		「「「ない」など	1615 T	olland Turnpil	ke
Rutherfo	ordton, NC 28139				STE 300	的法规律力
				Manche	ester, CT 060	41
A REAL PROPERTY AND A REAL PROPERTY.	G	ENERAL COMME	NTS			
Ship	oper Contact Info: Phone: (410)) 591-2034				
		.larson@cardinaltis	sue.com			
QUANTITY	DESCRIPTION	the second s	WEIGHT IN LBS	RATE	CHARGES	CLASS
Pe 12 pa	AUSA 1 SS			1 Martin State	1.	
288 CA	Item#58206 / 1402	54				
Pe 4 pa	AUSA 8 R		18,000			
144 CA	Item#58210 / 1043	45	Contraction of the section of the	1 Section 1	and the second	
Pe 10 pa	AUSA 10 Dr			Cherry Reality	Section 5 1	Second For 1
320 PKS	Item#58208 / 104350		· · · · · · · · · · · · · · · · · · ·		Contraction of the second second	At a state of
Ch 8 pa	AUSA 6 DR	And the second second second	and a subscript		S. A. Sala	
480 PKS	Item#58207 / 1443	74	all all all all and a second and a	a statistics	5 - 5 k	
Ch 4 pa	AUSA 24 M	The Martin Land Contract		Sant Sant	Provent and	
240 PKS	Item#58212/1402	78		and the second		
Ch 2 pa 64 CA	ADUSA 4M ITEM #58209	/ 144373	England to the state of the			and and a state
Ch 2 pa 120 CA	ADUSA 4M ITEM #58211	/ 140302		Come Start	San San San San	
ГО		the start was a start was a start	The strate the second second second	City and States	COD FEE	
ADDRESS 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		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, COLLECT\$				
		the consignor shall sign the following statement:		TOTAL		
				CHARGES \$		
		payment of freight and	all other lawful charges.		FREIGHT CHARGES AR	RE
OR DECLARED VALUE OF THE PROPERTY IS HEREBY					PREPAID UNLESS MAR	KED
SPECIFICALLY STATED BY THE SH	HIPPER TO BE NOT EXCEEDING.				COLLECT. CHECK BOX	1.201
5	PER	(Sig	gnature of Consignor)	active in the	IF COLLECT	it is a second

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and

condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to anouther 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation



CARDINAL TISSUE PACKING LIST

Sales Order #	N/A
Customer PO #	103458
Shipment #	O202408028
Reference #	N/A
Stock transfer #	N/A

SHIPPER		
Cardinal Tissue		
207 Oakland RD.	•	Al Track Survey
Spindale, NC 28160		

Delivery Date:
Carrier :
Trailer #
Seal #
Apt. time:
Driver-in time:
Driver-out time:



PICK U	PLOCATION			C	ONSIGNEE	
Cardi	inal Terminal			ADUSA	DISTRIBUT	ION
770 E	Broyhill Road			1615 T	olland Turnpi	ike
Rutherfo	rdton, NC 28139		in the second	王法公司的	STE 300	SALASSA .
2 2 Marshart States and States	No. SHATCHE STREET		Right A	Manche	ester, CT 060	41
	G	ENERAL COMM	IENTS			and the states
Ship	oper Contact Info: Phone: (410 Email: tyson) 591-2034 .larson@cardina	ltissue.com			
QUANTITY	DESCRIPTION	and the first on your set in	WEIGHT IN LBS	RATE	CHARGES	CLASS
Pe 12 pa	AUSA 1 SS	a the plan of the plan	- Contraction - Contract Exit	A. Z. and A.	- State of and	ine with
288 CA	Item#58206 / 1402	54		a por state		
Pe 4 pa	AUSA 8 R		18,000	1 2 Stary		and plants
144 CA	Item#58210 / 10434	45		The Aster	Land States of the	and the star
Pe 10 pa	AUSA 10 Dr	a the and the second second	1 Contraction of the second states	Salar A	The local states	ALCHER ST.
320 PKS	Item#58208 / 1043	50	A service and the second at the		1. ACOUNT	Children .
Ch 8 pa	AUSA 6 DR	and the second second	Constant Adaption where and	Asserter	16. 28-13-237	an state
480 PKS	Item#58207 / 1443	74	And the second	1 - Anna St		1-12-23
Ch 4 pa	AUSA-24 M					
240 PKS	Item#58212 / 14027	78	All will be a frequency of the second	and the second	1 6 Fe	
Ch 2 pa 64 CA	ADUSA 4M ITEM #58209	/ 144373	a start and the fact of	States a	the stand	and the fill
Ch 2 pa 120 CA	ADUSA 4M ITEM #58211	/ 140302	2 Martine Martines	Televista de	and the state - 2%	
TO ADDRESS 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.		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor,		nt is to be	COD FEE PREPAID\$ COLLECT\$	
		the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without			TOTAL CHARGES \$	
		payment of freight a	nd all other lawful charges.		FREIGHT CHARGES A	RKED
\$	PER	And the second second	(Signature of Consignor)	a states	IF COLLECT	

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Load and Unload Trailer Inspection Details

PLACE AN "X" IN THE DAMAGED AREA





members in a row missing 1 rivet.

Missing sidewall rivets, cannot be missing more than 7 in a row Rear Doors, should be functioning and seal properly.



PASS

FAIL

Interior

Interior walls, should not have tears or holes. Roof, shall have no holes, leaks, or structural damage.

Trailer should be clean, free of debris, odors & contaminants.

Seams are good and do not have any leaks.

Floor, should not have cracks, holes, delamination.

*Any exceptions must be approved by a Supervisor.



Page: 1

Revision No: 2 4/26/19



2 pallets / AU\$A 10 DR-#58208	2 pallets / AU\$A 10 DR-#58208
2 pallets / AUSA 10 DR-#58208	1 pallet / AUSA 1 DR SAS-#58206
1 pallet / AUSA 1 DR SAS-#58206	1 pallet / AUSA 1 DR SAS-#58206
1 pallet / AUSA 1 DR SAS-#58206	1 pallet / AUSA 1 DR SAS-#58206
1 pallet / AUSA DR SAS-#58206	1 pallet / AUSA 1 DR SAS-#58206
1 pallet / AUSA 1 DR SAS-#58206	1 pallet / AUSA 1 DR SAS-#58206
1 pallet / AUSA 1 DR SAS-#58206	1 pallet / AUSA 1 DR SAS-#58206
	717





1. Canson/ 8-2-24

LOADED:

Verified by:

Elizabeth Jones

Page 2

Sales Order # Customer PO # Shipment # Reference # Stock transfer #

N/A	
103458	
0202408028	
N/A	
N/A	-

SHIPPER

Cardinal Tissue		
207 Oakland RD.	· · · · · · · · · · · · · · · · · · ·	and a provide the
Spindale, NC 28160		in seller

PICK UP LOCATION

Cardinal Terminal 770 Broyhill Road

Rutherfordton, NC 28139

Delivery Date: Carrier : Trailer # Seal # Apt. time: Driver-in time: Driver-out time:

PAGE 1 OF 3	
N/A	
BRZ	
232153	
1829247	
8/2 @1200	
	N/A BRZ 232153



GENERAL COMMENTS

Shipper Contact Info: Phone: (410) 591-2034

Email: tyson.larson@cardinaltissue.com

QUANTITY	DESCRIPTION		WEIGHT IN LBS	RATE	CHARGES	CLASS
Pe 12 pa	AUSA 1 SS					
288 CA	Item#58206 / 1402	54				
Pe 4 pa	Pe 4 pa		18,000	1. A		12
144 CA	Item#58210 / 1043	45				
Pe 10 pa	AUSA 10 Dr					
320 PKS	Item#58208 / 1043	50				
Ch 8 pa	AUSA 6 DR			1 1995.		A HARD
480 PKS	Item#58207 / 1443	74			1	
Ch 4 pa	AUSA 24 M					
240 PKS	Item#58212/140278					
Ch 2 pa 64 CA	64 CA ADUSA 4M ITEM #58209 / 144373					
Ch 2 pa 120 CA	ADUSA 4M ITEM #58211	/ 140302	L.			
TO ADDRESS 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.		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 statement: The carrier shall not make delivery of this shipment without			COD FEE PREPAID\$ COLLECT\$ TOTAL CHARGES \$	
		\$ PER		(S	ignature of Consignor)	

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SHIPPER		CARRIER	
CAR	DINAL TISSUE		BRZ
PER	DATE	PER	DATE



	i raner inspection Form		CARDINAL TISSUE
INSPECTED BY:	Ricky C	DATE: 8-2-24	TRAILER STATUS (CIRCLE ONE)
TRAILER NUMBE	R: 232153	CARRIER NAME: BRZ	ACCEPTED REJECTED
BOL #: 103	3458	SHIFT:	CARRIER NOTIFIED YES / NO

Load and Unload Trailer Inspection Details

Exterior	PASS FAIL
Rear ICC bar, must be present and undamaged (i.e. Will work with Dock- lock system).	
Verify that the Tandem Axel is in the rear-most position.	
Landing gear, must be present and functioning	

PLACE AN "X" IN THE DAMAGED AREA







*Any exceptions must be approved by a Supervisor.

TRUCK DOCK INSPECTION (place "x" in box for safe/pass condition)							
Dock plate is in trailer	Tractor has pulled from under trailer	Glad hand lock in place	Wheel Chock is placed properly				
X	X	R	X				



	Outbou	nd Load D	iagram		
BOL # 103458	D	ate:	8/2/24	Item:	Mix
-1-	-			7120	
713	D			1	
2 pallets / AUSA	10 DR-#58208		2 pallets	AUSA 10 DR	-#58208
2 pallets / AU\$/	A 10 DR-#58208		2 pallets	/ AUSA 10 DR	-#58208
2 pallets / AUS	A 10 DR-#58208		1 pallet /	AUSA 1 DR SA	S-#58206
1 pallet / AUSA	DR SAS-#58206		1 pallet /	AUSA 1 DR SA	S-#58206
1 pallet / AUSA	DR SAS-#58206		1 pallet /	AUSA 1 DR SA	S-#58206
1 pallet / AUSA	DR SAS-#58206		1 pallet /	AUSA 1 DR SA	AS-#58206



Outbound Load Diagram						
BOL # 103458 Date:	<u>8/2/24</u> Item: mix					
7120	7/28					
1 pallet / AUSA 4M #58209	1 pallet / AUSA 4M #58209					
7/31	7131					
1 pallet / AUSA 8M #58210	1 pallet / AUSA 8M #58210					
1 pallet / AUSA 8M #58210	1 pallet / AUSA 8M #58210					
5/22	5/22					
2 pallets / AUSA 6 DR-#58207	2 pallets / AUSA 6 DR-#58207					
2 pallets / AUSA 6 DR-#58207	2 pallets / AUSA 6 DR-#58207					

J. Canson/ 8-2-24 XRU C LOADED:)

Page 2

Verified by:

Elizabeth Jones



CARDINAL TISSUE STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE



Sales Order # Customer PO # Shipment # Reference # Stock transfer #





Delivery Date: Carrier : Trailer # Seal # Apt. time: Driver-in time: Driver-out time: ADUSA DC# 9 RECVD BY PAR



Sp	indale, NC 28160	DATE RECVD_	08103				
PICK UP LOCATION Cardinal Terminal 770 Broyhill Road Rutherfordton, NC 28139		TOTAL QTY REC	vo_1589	CC	DNSIGNEE		
		OVER		ADUSA DISTRIBUTION			
				and the second of the state of the second of	1615 Tolland Turnpike STE 300		
				A NA STRAME PROVIDE A STRAME AND A STRAME			
		Manche			ester, CT 06041		
	G	SENERAL COMMEN	NTS				
	Shipper Contact Info: Phone: (410						
	- Email: tysor	n.larson@cardinaltis	sue.com				
QUANTITY	DESCRIPTION		WEIGHT IN L	BS RATE	CHARGES	CLASS	
Pe 12 pa	AUSA 1 SS			A State Contractor	in a start	And Inches	
288 CA	Item#58206 / 1402	54			the cast in		
Pe 4 pa	AUSA 8 R		18,000			a surface and	
144 CA	Item#58210 / 104345			and the second second second	a marine a		
Pe 10 pa	AUSA 10 Dr			and a state of a	hand and a set	and a second day of the	
320 PKS	Item#58208 / 104350		·	Strath Card	A second second	Washes.	
Ch 8 pa	AUSA 6 DR			Call Contraction	Car Martin L		
480 PKS	Item#58207 / 144374					Lee at	
Ch 4 pa	AUSA 24 M			and the second and the	1200		
240 PKS	Item#58212/140278						
Ch 2 pa 64 CA	ADUSA 4M ITEM #58209	0/144373					
Ch 2 pa 120 CA	ADUSA 4M ITEM #58211	/ 140302					
ТО		a it in a second and the second of the second	and the second state of th		COD FEE	,	
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		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.					
						SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING.	

\$

PER

(Signature of Consignor)

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SHIPP	ER CARDINAL TIS	SUE	CARRIER	BRZ
PER	RHAD	DATE 8/2/24	PER	DATE 8/2/24
	0/		//	