Royal 3inc.

Bill to:

- 7 Star Brokerage
- ,
- ,
- ,

Invoice Date: 08/12/2024 Invoice #: 34209 Terms: NET 30 Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		40 Francis Street, Leominster, MA, 01453 - 400 S H Morgan Pkwy, Bloomingdale, GA 31302, 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



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

LOAD CONFIRMATION

Load# 34209

Carrier Information	MC Number 086875	Driver Sar	ntiago .
RIKI TRANSPORTATION INC	Primary	Phone -	
8225 LECLAIRE AVE BURBANK IL 60459	Contact -	Email -	
	Phone 999-999-9999	Cell phone 959	9-777-0708
	Fax -		
	Remit name	Remit fax -	
	Remit phone -	Remit City -	
	Remit zip	Remit Country -	
	code -	Remit address -	
	Remit state 2 -		

Remit Email -

Comments

Contact Information: Anna Joseph, , Anna.joseph@7starbrokerage.com

Equipment Van

Stop # 1 (Pickup)		
08/09/2024 07:30 08/09/2024 14:00	Pickup Type : Live Load	
FLOOR & DECOR		
40 Francis Street, Leominster, MA, 01453		
Phone : Fax :		
Location Notes:		
Pickup #: 86587		
Weight: 40000 lbs		

Stop # 2 (Delivery)	
08/12/2024 07:00 08/12/2024 07:00	Delivery Type : Live Unload
990 SAVANNNAH DC	
400 South H Morgan Parkway, Bloomingdale, GA, 3130	2
Phone : Fax :	
Location Notes:	
Weight: 40000 lbs	

Special Instructions

PRIOR TO LEAVING THE DOCK THE DRIVER MUST SEND A COPY OF THE BOL FOR A REVIEW. DRIVER MUST FOLLOW LOAD-STOP INSTRUCTIONS, ELSE \$150 WILL BE DEDUCTED. POD MUST BE SUBMITTED WITHIN 48 HOURS, ELSE THERE WILL BE \$150 DEDUCTION. DRIVER MUST SECURE THE LOAD. MUST SEND PICTURE OF TRUCK & TRAILER, MUST HAVE SHIPPER AND RECEIVER STAMP ON THE BOL AND POD, OTP & OTD DEDUCTION \$100 EACH.

Pay Items		
Description	Notes	Amount
Flat Rate	-	\$1,150.00
Additional Pay	ON TIME PICK UP	\$100.00
Additional Pay	On Time Delivery	\$100.00
Additional Pay	Tracking	\$150.00
Total:		\$1,500.00
Grand Total:		\$1,500.00

Bil	
Em	ail : ap@7starbrokerage.com
Ade	dress : 2422 jolly rd, suite 400, Okemos, MI 48864
Inst	tructions : 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.
- 21. Carrier shall be held liable if demurrage or per diem is charged after the shipment is accepted and they fail to pull/return the container at the port on time. Please provide at least 48 business hours for any scheduling changes.
- 22. Ensure that the carrier uses the Delivery Order shared by the broker for POD; no other internal papers will be accepted as POD. Broker retains the right to deduct \$100 from the agreed upon contracted rate if Delivery order is not used as POD.

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

Driver Name

Driver Cell Phone #

Smith Dabic

Print Name

Signature Name

Date

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President BILL OF LADING STRAIGHT BILL OF LADING BDL#: 66687 Page 1(1) Page 1(1) Page 1(1)	Shipping Date: $19 - M_{12} - 4$ Customer (1): 210222 Shipmar :: 3637 Customer PO :: 101222 Customer PO :: 10	10 1800 1886.02 kg 2 240 78.48 kg	60 7800 5616.04 kg	No of Palitets: 60 CONSIGNEE Trailer #: 0070205	Time Out:	A TAY Claims All dams concerning product quarky must be addressed to customer services within a period of 80 days from the date the merchandise was receared. After Claims All dams concerning products received by the buye have been deemed acceptable. Product return are addressed of 55% is applicable. After 60 days, no return will be autofron to this, all freight cost are uder the product return are addressed of 55% is applicable. After 60 days, no return will be autofront of this, all freight cost are uder the Notes: Return product needs of 55% is applicable. After 60 days, no return will be autofronted. Note: Return product need to be packed with the original pecking , in good condition and clean. Subject to IPL CA inspection.	NAME. Ain Anhair DATE. 8-12-24 CIRCLE ONE OF EACH BELOW CIRCLE ONE OF EACH BELOW SHIPMENT RECEIVED VI ONTENTS VERTIFIED UPON RECEIPT: Y ON M UNERED IN GOOD CONDITION: Y / N ON
A contraction of the contraction	Planned Ship Date: 26-JUL-24 Planned Delivery Date: Carrier Customer Rek-up Ship-via: FTL Road Delivery Terms: Customer Pick Up (Own) Mem # mem Decention 104512 6 SAL REDISSC UV 70M PAIL Flor & Decor 120 CT	1046899 3.5 Gai White 70m Pail Floor & Decor 180 CT 1045139 10 Quart Natural Pail Leaktite Muth-Purpose 12 CT 12 CT	NMFC: Class 175 Article: Shipping Instructions:	SHIPPER	Signature LL	Came: A more starting product quality must be addressed to custor (Came: An dams conterning product quality must be addressed to custor 90 days. It is considered that all product energy the buyer have been pooter return a throtocat custor of 15% is applicable. After 60 day Note: Return product need to be packed with the original packing . In good	

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Planned Ship Date: 25-JUL-24	US	
Planned Delivery Date: Carrier: Customer Pick-up Ship-via: FTL Road Delivery Terms: Customer Pick Up (Own)	Shipping Date: 09-Aug-24 Customer ID: 3012252 Shipment #: 86587 Order #: *72930 Customer PO #: 1001812326	COLLECT
1# Item Description 5129 5 GAL RED185C UV 7000		Sea1 # 0075276
5129 5 GAL RED185C UV 70M PAIL Floor & Deco 120 CT 599 3 5 Gal White To		Ats Qty Weight UoM 48 5760 4441.54 kg
699 3.5 Gal White 70m Pail Floor & Decor 180 C1 139 10 Quart Natural Pail Leaktite Multi-Purpose 12 CT 2 CT	r	10 1800 1096.02 kg
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