



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



LOAD CONFIRMATION

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

Load# 34209
Date
Equipment Van
Equipment Length 53 '
Weight 40000.00 lbs.
Commodity FURNITURE (General)
Distance 998.00 miles
Declared Value 100000
Dispatcher Name Anna Joseph
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 Santiago .

Phone -

Email -

Cell phone 959-777-0708

Remit fax -

Remit City -

Remit Country -

Remit address -

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 SAVANNAH DC

400 South H Morgan Parkway, Bloomingdale, GA, 31302

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

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:

- 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.
- A 7Star tracking Team must be contacted by phone and notified in advance of any delays that affect making an on-time delivery.
- Deduction will be applied on late pickups & deliveries or missing appointments.
- 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.
- If CARRIER does not submit the INVOICE within 30 days, BROKER retains the right to deduct \$300 from the agreed upon contracted rate.
- 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.
- Temp should be maintained as per the rate confirmation.
- Driver must have load locks to secure the load.
- Quick Pay available only with prior notice at 3% of load amount.
- Any discrepancies such as overages, shortages, damages, trailer seal discrepancies or detention must be reported immediately.
- 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.
- The equipment used must meet all the USDOT Regulations & the trailer must be clean, dry, odor free, with no holes & exclusive to this load.
- Max layover would be \$200/day.
- TONU is \$100 (Depends on Situation)
- 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.
- Co brokering or intermodal transport is not allowed and will forfeit payment.
- Missed or unreported deliveries are subject to a 15% reduction, no less than \$150, to agreed up rate shown in the "load" section.
- 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.
- Loads signed SL&C must be sealed, noted by the shipper & delivered with the (unbroken) "Seal Intact".
- 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.
- 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.
- 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 #

Print Name

Smith Dabic
Signature Name

Date



STRAIGHT BILL OF LADING
BOL #: 86587
Page 1(1)

SHIPPER	
Leakite Corporation	
40 Francis Street	
Leominster	
MA 01453	
US	

CONSIGNEE	
SUNSHINE / ED SALES CO	
400 S H MORGAN PKWY	
Bloomington	
GA 31302	
US	

Planned Ship Date: 25-JUL-24
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 #: 1001612326

COLLECT

Seal # 0075276

Item #	Item Description	Xref Number	Containers	Qty	Weight	UoM
1045129	5 GAL RED185C UV 70M PAIL Floor & Decor 120 CT		48	5760	4441.54	kg
1046699	3.5 Gal White 70m Pail Floor & Decor 180 CT		10	1800	1096.02	kg
1045139	10 Quart Natural Pail Leakite Multi-Purpose 12 CT		2	240	78.48	kg
NIMFC: Class 175 Article:		60	7800	5616.04		kg

12,585 lbs

Shipping Instructions:

No of Pallets: 60

SHIPPER	CARRIER	CONSIGNEE
Name		
Signature	LR	
Date	8-9-24	

Trailer #:
Seal #: 0075276

Time In:

Time Out:

60

Claims: All claims concerning product quality must be addressed to customer services within a period of 90 days from the date the merchandise was received. After 90 days, it is considered that all products received by the buyer have been deemed acceptable.
Product return: All product return are subject to written authorization from customer services. In addition to this, all freight cost are under the buyers expenses and resending charge of 15% is applicable. After 60 days, no return will be authorized.
Note: Return product need to be packed with the original packing, in good condition and clean. Subject to IPL QA inspection.



STRAIGHT BILL OF LADING
BOL #: 86587
Page 1(1)

F+D

SHIPPER	
Leakite Corporation 40 Francis Street Leominster MA 01453 US	

CONSIGNEE	
980 SAVANNAH RD / FD SALES CO PO BOX 100000 Bloomington GA 31302 US	

Planned Ship Date: 25-JUL-24
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

Seal # 0075276

Item #	Item Description	X-ref Number	Containers	Qty	Weight	UoM
1046129	5 GAL RED/18SC UV 70M PAIL Floor & Decor 120 CT		48	5760	4441.54	kg
1046699	3.5 Gal White 70m Pail Floor & Decor 180 CT		10	1800	1096.02	kg
1045139	10 Quart Natural Pail Leakite Multi-Purpose 12 CT		2	240	78.48	kg

NMFC: Class 175 Article:

Shipping Instructions:

12,585 lbs

No of Pallets: 60

Name	SHIPPER	CARRIER	CONSIGNEE
Signature	LR		
Date	8-9-24		

Trailer #:

Seal #:

Time In:

Time Out:

Claims: All claims concerning product quality must be addressed to customer services within a period of 90 days from the date the merchandise was received. After 90 days, it is considered that all products received by the buyer have been deemed acceptable.
Product return: All product return are subject to written authorization from customer services. In addition to this, all freight cost are under the buyers expenses and restocking charge of 15% is applicable. After 60 days, no return will be authorized.
Note: Return product need to be packed with the original packing, in good condition and clean. Subject to IPL QA inspection.

NAME: <u>Alina Pontikakis</u> (PRINT)
DATE: <u>8-12-24</u>
(CIRCLE ONE OF EACH BELOW) SHIPMENT RECEIVED: <u>Y</u> / N
CONTENTS VERIFIED UPON RECEIPT: <u>Y</u> / N / NA
DELIVERED IN GOOD CONDITION: <u>Y</u> / N / <u>NA</u>



FTD

STRAIGHT BILL OF LADING

BOL #: 86587

Page 1(1)

SHIPPER
Leaktite Corporation 40 Francis Street Leominster MA 01453 US

CONSIGNEE	Shipping Contact:
990 SAVANNAH DC / FD SALES CO 400 S H MORGAN PKWY Bloomington GA 31302 US	

Planned Ship Date: 25-JUL-24

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

Item #	Item Description	X-ref Number	Containers	Qty	Weight	UoM
1045129	5 GAL RED185C UV 70M PAIL Floor & Decor 120 CT		48	5760	4441.54	kg
1046699	3.5 Gal White 70m Pail Floor & Decor 180 CT		10	1800	1096.02	kg
1045139	10 Quart Natural Pail Leaktite Multi-Purpose 12 CT		2	240	78.48	kg
NMFC: Class 175 Article:			60	7800	5616.04	kg

Seal # 0075276

Shipping Instructions:

12,585 lbs

No of Pallets: 60

	SHIPPER	CARRIER	CONSIGNEE
Name			
Signature	LR		
Date	8-9-24		

Trailer #:

Seal #: 0075276

Time In:

Time Out:

Claims: All claims concerning product quality must be addressed to customer services within a period of 90 days from the date the merchandise was received. After 90 days, it is considered that all products received by the buyer have been deemed acceptable.

Product return: All product return are subject to written authorization from customer services. In addition to this, all freight cost are under the buyers expenses and restocking charge of 15% is applicable. After 60 days, no return will be authorized.

Note: Return product need to be packed with the original packing, in good condition and clean. Subject to IPL QA inspection.

Driver drove 60 miles back to shipper
for a forgotten pallet x

Driver drove back
x took for left pallet
Total 60 miles

J. Thomas
08/09