



Bill to:
ST FREIGHT LLC

Invoice Date: 08/11/2024
Invoice #: PRO # 565867
Terms: NET 30
Due Date: 09/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/10/2024		1839 ROUND BOTTOM ROAD, PRICHARD WV 25555 - 1155 BIBLE RD, LIMA OH 45801			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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



ST FREIGHT
Proven Transportation Solutions

ST FREIGHT, LLC
SEND TO: BILLING@STFREIGHT.COM
P.O. BOX 1147
MANITOWOC WI 54221-1147

PRO # 565867

Rate Confirmation

08/09/24 15:31:02 (EST)

F
R
O
M
LOU P
(847) 305-3098
(920) 682-3097 (f)
lou@stfreight.com

C
A
R
R
I
E
R
ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
Cell #

Size & Type: 53' VAN
Pieces:

Description: PRODUCTION
Weight: 30000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	700.00	EXPEDITED SHIPMENT ,THE DRIVER MUST ACCEPT MACRO POINT.
TOTAL RATE	700.00	

PICK 1

SOGEFI FILTER DIVISION
1389 ROUND BOTTOM ROAD
PRICHARD WV 25555

Appointment 08/10/24 @ 22:00
Appt Notes: 10PM

STOP 1

FORD ENG LIMA
1155 BIBLE RD,
LIMA OH 45801

Appointment 08/11/24 @ 10:00
Appt Notes: 10AM

**THIS IS EXPEDITED SHIPMENT! COMMUNICATION IS CRITICAL! PLEASE UPDATE OFTEN!
REPORT SEAL NUMBER, CASE AND PALLET COUNT. EMAIL US THE BOL WITHIN 15 MINS.**

**THE ADDRESS ON THE CONFIRMATION MUST MATCH WITH THE ADDRESS ON THE BOL,
AND THE CORRECT AMOUNT OF PRODUCT AS LISTED ON THE BOL.**

DO NOT TAKE THE LOAD UNLESS YOU HAVE THE HOURS TO COMPLETE THE LOAD

OR FIRST DISCUSS THE OPTIONS WITH BROKER. ANY DELAYS WILL BE FINED IF

**NOT COMMUNICATED Immediately with prove of why you are running late, also let
us know what the solution is - such as re-power, truck repair and so on.**

**IF DRIVER DOES NOT ACCEPT MACROPOINT \$500 WILL BE DEDUCTED! ANY RE-DELIVERIES
WILL BE PAID \$2 PER MILE - NO EXCEPTIONS!**

DRIVER MUST SECURE THE LOAD AND TRANSPORT IT SAFELY.

IF DRIVER DOES NOT LIKE HOW THE LOAD IS LOADED, HE MUST CALL

AND REPORT THE PROBLEM. ALL REEFERS MUST RUN CONTINUES!

Carrier must notify after the 4th hour of delay so detention can be requested.

**Detention is \$20 per hour after the 4th hour when you email us before 4th hour
starts. TONU is \$75 ! ANY APPROVED LAYOVER WILL BE PAID AT \$140/DAY**

WE PROVIDE EFS CHECKS ONLY BETWEEN 7am - 4pm CST

CARRIER MUST MAIL IN ORIGINALS FOR THIS LOAD IN ORDER TO GET PAID

ALWAYS SEND PICTURE OF THE TRAILER FROM INSIDE AT TIME OF BOOKING!

ALWAYS PRESENT EMPTY SCALE TICKET AT THE PICKUP TO PREVENT OVERWIGHT.

**\$250 000 CARGO insurance is required for this order. Drop trailer pay \$15/day
The customer may need you to drop the trailer until they have room to unload
OnceTrailer is empty it must be collected no later than the 7th day of
notification, or it will be towed away at carrier's expenses.**

Customer requirements for expedited loads document is a part of this agreement!

BY ACCEPTING THIS LOAD, DRIVER MUST HAVE ENOUGH HOURS IN THE LOG BOOK TO MEET

THE DELIVERY DATE AND TIME - OS&D CALLS MUST BE MADE FROM DELIVERY LOCATION -

**ANY CLAIM WILL BE DEDUCTED FROM SETTLEMENT - NO DOUBLE BROKERING - LUMPERS MUST
BE PRE-APPROVED & HAVE VALID RECEIPT - STF DOES NOT ISSUE ADVANCES FOR LUMPERS**

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 565867

must appear on all Invoices



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ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
Cell #

*WITHOUT A FEE - CARRIER IS RESPONSIBLE FOR ALL MISSED & CANCELED APPT FEES -
CARRIER is RESPONSIBLE FOR COUNT AND CONDITION OF PRODUCT. CARRIER MUST BE ELD
COMPLIANT OR PROOF OF EXEMPTION - CHECK CALLS MUST BE MADE DAILY BEFORE 1030 -
DRIVER MUST CALL THE NUMBER ON THE TOP OF PAGE FOR DISPATCH - \$100.00 FEE FOR
IMPROPER BOL - V&R LOADS MUST BE SEALED - HOURS ARE MONDAY-FRIDAY 0730-1600*

Carrier Signature Jack Jarakovic

Date / /
M D


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PRO # 565867

must appear on all Invoices

PURFLUX USA INC.

1389 ROUND BOTTOM ROAD
PRICHARD WV 25555
Phone nbr: 304-781-7700
Fax nbr: 304-486-9116

 **PURFLUX GROUP**

Packing Slip/Bill of Lading

Page: 01

Date	ASN
Aug 10, 2024	74737

Ship to	02035
FORD LIMA ENGINE PLANT 1155 BIBLE RD LIMA OH 45801 UNITED STATES	

NMFC:178040
FREIGHT CLASS: 85

Ship Date	Ship Via	FOB
Aug 10, 2024	LANDSTAR RANGER	FOB PRICHARD WV

QTY	Item Code	Description	Std Pack	Total Lbs	Pallets	PO
384	JT4E 6K271 BB	FORD NANO 18 RH CAM COVER	64	754	6	SGA2GL
256	N2DE 6K271 AD	FORD NANO 22 RH CAM COVER	64		4	
256	N2DE 6K273 AF	FORD NANO 22 LH CAM COVER	64		4	
1,152	RL3E 6K273 AC	FORD NANO 24 LH CAM COVER	64	754	18	5700108278
TOTAL PALLETS SHIPPED:			32			
TOTAL WEIGHT:			18,096			

SUPPLIER CODE: FEWVA

Carrier Signature/Trailer:

Contact:
RANDY.SIMPKINS SOGEFIFILTRATION.COM
PHONE: 304 781-7735
FAX: 304 486-9116

Notes:
TRAILER#244737

PURFLUX USA INC.

1389 ROUND BOTTOM ROAD
PRICHARD WV 25555
Phone nbr: 304-781-7700
Fax nbr: 304-486-9116

PURFLUX GROUP

Packing Slip/Bill of Lading

Page: 01

Date	ASN
Aug 10, 2024	76737

FORD LIMA ENGINE PLANT

AUG 11 2024

RECEIVED BY

Mike Sherry

Ship to	62055
FORD LIMA ENGINE PLANT 1155 BIBLE RD LIMA OH 45801 UNITED STATES	

NMFC:178040
FREIGHT CLASS: 85

Ship Date	Ship Via	FOB
Aug 10, 2024	LANDSTAR RANGER	FOB PRICHARD WV

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Notes:
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