



LOAD CONFIRMATION

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

Load# 35751
Date 08/23/2024 11:51
Equipment Van
Equipment Length 53 '
Weight 43000.00 lbs.
Commodity CLEAN AND PALLETIZED
BUILDING MATERIAL (General)
Distance 580.00 miles
Declared Value 100000
Dispatcher Name Tracy Wilson
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 Richard Lukens

Phone -

Email -

Cell phone 305-834-6941

Remit fax -

Remit City -

Remit Country -

Remit address -

Comments

Contact Information: Tracy Wilson, 8103210795, tracy@7starbrokerage.com

Equipment

Van

Stop # 1 (Pickup)

08/23/2024 08:00 08/23/2024 15:00 Pickup Type : Live Load

Tender From : 08/23/2024 08:00

Tender To : 08/23/2024 15:00

SCHONOX HPS NORTH AMERICA INC

511 WILHITE ST FLORENCE, FLORENCE, AL, 35630

Phone : Fax :

Location Notes:

Weight : 43000 lbs

PO Number : PO# 4232453

Stop # 2 (Delivery)

08/26/2024 08:00 08/26/2024 11:00 Delivery Type : Live Unload

Tender From : 08/26/2024 08:00

Tender To : 08/26/2024 11:00

WALCRO-ALL TILE CCS WOOD DALE

855 North Wood Dale Road, Wood Dale, IL, 60191

Phone : Fax :

Location Notes:

Weight : 43000 lbs

PO Number : PO# 4232453

Pay Items		
Description	Notes	Amount
Flat Rate	-	\$700.00
Additional Pay	ON TIME PICK UP	\$100.00
Additional Pay	On Time Delivery	\$100.00
Additional Pay	Tracking	\$100.00
Total:		\$1,000.00
Grand Total:		\$1,000.00

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.
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

Richard Lukens

Driver Name

(305) 834-6941

Driver Cell Phone #

Steve Tatum

Print Name

Steve Tatum

Signature Name

08/23/2024

Date



INVOICE

BILL TO:
7 STAR BROKERAGE
2422 JOLLY RD SUITE 400
OKEMOS, MI 48864

INVOICE DATE: 08/26/2024
INVOICE #: 35751
TERMS: NET 30
DUE DATE: 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		511 WILHITE ST FLORENCE, FLORENCE, AL, 35630 - 855 North Wood Dale Road, Wood Dale, IL, 60191			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

BILL OF LADING

PURCHASE ORDER# 4232453
HPS ORDER # SX-109960
SHIP VIA 7-STAR
CARRIER QUOTE # STEVE
SHIP DATE 8/23/2024

BILL TO:
☒ Shipper
☐ Receiver
☐ Third Party: _____

DESTINATION ADDRESS:

WALCRO-ALL TILE CCS WOOD DALE
855 N WOOD DALE RD UNIT A
WOOD DALE, IL 60191
ATTN AL ROSS
847-979-2500

ORIGIN ADDRESS

HPS NORTH AMERICA INC.

511 Wilhite Street
Florence, AL 35630

Phone # 256-246-0345

Fax # 256-246-0346

U/M	TYPE	H/M	DESCRIPTION	ITEM	WT/LBS	CLASS	NMFC#
9	Gal		SCHONOX MBL PART B (LIQUID) 1.6 GAL	SCHONOX MBL PART	126	55	33680
9	Bog		SCHONOX MBL PART A (POWDER)	SCHONOX MBL PART	468	50	91860
128	Bog		CEMENT BASED FAST SETTING, SMOOTHING AND PATCHING COMPOUND	SCHONOX RF	4400	50	91860
420	Bog		SELF-LEVELING COMPOUND	SCHONOX US	23600	50	91860
252	Bog		CEMENT BASED SELF-LEVELING COMPOUND UP TO 1/2" THICKNESS, 4300 PSI	SCHONOX XM	14160	50	91860
40	EA		2.5 GALLON WATER MEASURING BUCKET	SCHONOX 2.5 GAL W	40	50	91860
			SHIPPING via 7-STAR SEAL # 1883526 Sales Tax	SHIPPING/FREIGHT			

Total Number of Skids 20 Buckets -
Containing 809 Bags 9 Pails 40 Rolls

Total Weight 42,794 lbs

EMERGENCY CONTACT
CHEMTREC: 1-800-424-9300
CONTRACT # CCN676260

Carrier hereby declares the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labelled/placarded and are in all respects in proper condition for transport according to applicable national and international government regulations.

CARRIER SIGNATURE:

[Signature] DATE _____

HPS NORTH AMERICA

SHIPPER SIGNATURE:

[Signature] DATE 8/23/24