

Star Freight, LLC
PO Box 770850
Winter Garden, FL 34777
Phone: 407-347-5945 Fax: 407-347-5946

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Load Confirmation

0222744

Carrier: BRZ
BURBANK IL 60459
Date: 09/20/2024

Contact: DISPATCH
Carrier MC: 086875
Phone: (708) 303-5150

Order Order: 0222744
Miles: 933.0
Temp:
BOL: SM503873

Commodity: POWER ONLY
Weight:
Trailer: Van (DAT)
Reference: H10563

PU 1 Name: VANGUARD FACTORY
Address: 289 EAST WATER TOWER DR
MONON IN 47959
Phone:

Date: 09/17/2024 0001
09/22/2024 2359
Contact:
Driver Load: N

SO 2 Name: XTRA LEASE
Address: 3065 RECONITION POINT DRIVE
IRVING TX 75061
Phone: (972) 438-1271

Date: 09/23/2024 0700
09/23/2024 1700
Contact:
Driver Load: N

Payment Carrier Freight Pay: \$1,500.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

VANGUARD FACTORY - SM503873 H10563
XTRA LEASE - DEL HOURS MON-FRI ONLY
0700-1700 NO WEEKENDS

1. Driver cell phone **MUST** be provided for tracking purposes. Driver must accept tracking request via cell phone text and follow instructions.
2. Shipper and receiver must stamp, input in and out times and sign in order for detention request to be considered. Stamped and signed BOL must be provided at time of request for review. Additional detention policy requirements are on first page of rate confirmations. Detention request must be sent to detentionreq@starfreight.com

Attention: **PATRICK GAILEY**



INVOICE

BILL TO:
STAR FREIGHT BROKERAGE
3602 ENTERPRISE AVENUE STE B
VALPARAISO, IN 46383

INVOICE DATE: 09/23/2024
INVOICE #: 0222744
TERMS: NET 30
DUE DATE: 10/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		289 EAST WATER TOWER DR, MONON, IN 47959 - 3065 RECONITION POINT DRIVE, IRVING, TX 75061			
		Freight Income	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



289 E. Water Tower Drive, Monon, IN. 47959 Telephone: 219-253-2000

MUST HAVE PERMANENT PLATE

Ship To:

XTRA Lease Customer Pick up

VIN#	Unit#	Plate #
5V8VC5328SM503873	H10563	530-8377

Make: Vanguard
Dry Freight Van

Year: 2024

Length: 53' 13'6" Model: VXP

Date Shipped: 9-20-24

I hereby acknowledge receipt of the
above unit in satisfactory condition.

Delivered by: Walter Rodriguez / BRZ

Driver Signature: Walter Rodriguez

Received by: 072 Dallas 9/23/24