



ST FREIGHT
Proven Transportation Solutions

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

PRO # 577474

Rate Confirmation

10/18/24 11:04:44 (EST)

F
R
O
M
JONATHAN SPRUILL
(417) 731-2421
(920) 682-3097 (f)
jspruill@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: 5

Description: CLEAN/PALLETIZED
Weight: 16000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	53 dry van, wood floors to secure LOAD.
TOTAL RATE	1300.00	

PICK 1

PENNY PLATE
286 EXPO RD
FISHERSVILLE VA 22939
Hours : 0700-1200
Phone/Contact: (540) 337-3777

Appointment 10/19/24
Appt Notes: 7AM-NOON FCFS
Seal # 630-566-1312
Ref # PO# 10192024

STOP 1

GATEWAY ALUMINUM
6100 S. BROADWAY
SAINT LOUIS MO 63111
Hours : 0700-1200
Phone/Contact: (772) 485-5480 TONY GALLO

Appointment 10/21/24
Appt Notes: 7AM-NOON FCFS
Seal # 630-566-1312

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 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 _____

Date _____ / _____ / _____
M D

Doc ID: 2624101820049543
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 577474

must appear on all Invoices

E-Signed : 10/18/2024 10:06 AM CDT

ASTA MIJAC

asta@royal3inc.com
IP: 46.33.222.58

Sertifi Electronic Signature
DocID: 20241018100434343



INVOICE

BILL TO:
ST FREIGHT LLC
842 S 26TH ST
MANITOWOC, WI 54220

INVOICE DATE: 10/21/2024
INVOICE #: R62104
TERMS: NET 30
DUE DATE: 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/19/2024		286 Expo Rd, Fishersville, VA 22939 - 6100 S. Broadway, Saint Louis, MO 63111			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Date

10-19-24

Bill of Lading No.

3180

Shipping Order

ST. Freight

(Name of Carrier)

Shipper No.

Carrier No.

TO:

Consignee

FROM:

Shipper

Gateway Aluminum

Penny Plate

Street 6100 South Broadway

Street 286 Expo Road

Destination ST Louis, MO

Zip Code

Origin Fishersville, VA

Zip Code 22939

Route:

Vehicle No.

SCAC

Emergency Response

Phone Number

No. Shipping Units	+HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of National Motor Freight Classification, item 360.	Weight (Subject to Correction)*	Rate or Class	CHARGES
16		ALUMINUM RAILS		3040 lbs		
5 STICKS		WOODEN PALLETS		1067 lbs		
7 RAILS		STEEL COILS		1332 lbs		
23						
TOTAL:				15,439 lbs		
PD# 10192024						
CONTACT: TONY GARD						
PHONE: (772) 485-5480						
SERIAL # 012134						

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."

REMIT C.O.D. TO ADDRESS

C.O.D.

Amt. \$

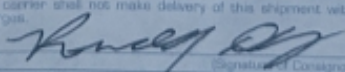
C.O.D. FEE: PREPAID ☐ COLLECT ☐

TOTAL

CHARGES: \$

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other charges.


 10-21-24
 (Signature of Consignor)

FREIGHT CHARGES

Check Appropriate Box:
☐ Freight prepaid
☐ Collect

RECEIVED, subject to the classifications and lawfully tied tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, to the consignee at the place of destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading (as amended) in effect on the date hereof, if this is a rail or a rail-water shipment; or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and that said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignee.

Mark with "PO" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this notation is an optional method for identifying hazardous materials on bills of lading per 172.201(a)(1) (a) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement (provided in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply) unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous materials is the responsibility of individual companies. Such description consists of the following per Sections 172.201, (Hazardous Materials) Label and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group and subsidiary classes.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPER Penny Plate

CARRIER

PER Penny Plate

PER

This is to certify that the above/named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.