



## INVOICE

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

**INVOICE DATE:** 10/29/2024  
**INVOICE #:** R63193  
**TERMS:** NET 30  
**DUE DATE:** 11/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/28/2024		2840 Centennial Rd, Toledo, OH 43617 - 2509 Laura Court, Elkhart, IN 46517			
		Freight Income	1	\$650.00	\$650.00

<b>TOTAL</b>
\$650.00

#### 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**



## Carrier Agreement

**By accepting this rate confirmation, the carrier agrees to the following rules and terms.**

1. The Order Number on the rate confirmation must be referenced on the invoice to Star Freight for payment.
2. The Original Bills must be provided with your invoice.
3. Drivers must fax signed BOL to your dispatcher within 24 hours of delivery or a charge of \$25 may be applied. Any additional charges such as unloading, detention, etc. must be approved prior to the expense being incurred by the carrier.
4. **If there's an unloading charge, a copy of the lump sum receipt must be submitted to your dispatcher within 24 hours of delivery for reimbursement.** Failure to do so will eliminate any reimbursement for unloading.
5. Star Freight reserves the right charge \$2.50 per load for contingent insurance.
6. Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
7. No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
8. Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees Star Freight, LLC may pay charges directly to the underlying carrier.
9. Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
10. Star Freight's detention policy is \$50/hr after three hours of waiting on set appointments. Detention does not apply on work-in or window appointments.
11. The carrier agrees that if the shipper requires tracking via a mobile app and fails to use the tracking app, Star Freight will penalize the carrier by deducting **\$200.00 from** the rate confirmation.

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## INVOICE AND PAYMENT PROCESSING REQUIREMENTS

### Invoice Requirements

Please include the following **legible** information:

- Invoice
- Load Confirmation
- Signed Bill of Lading and/or Proof of Delivery (as noted at the time of dispatch)
- Additional requirements (as noted at the time of dispatch)

### Invoice Submission Procedure

- Invoices may be submitted via email or mailed.
- E-mailed as a PDF to [imaging@starfreight.com](mailto:imaging@starfreight.com).
- Mailed to: Star Freight LLC P.O. Box 770850 Winter Garden, FL 34777

### Payment Terms

- Payment terms are 30 days from receipt of invoice.



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

*Star Freight*  
**Load Confirmation**

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**0223987**

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	DISPATCH
<b>Date:</b>	10/28/2024	<b>Carrier MC:</b>	944686
		<b>Phone:</b>	(630) 485-7370
<b>Order</b>	<b>Order:</b> 0223987 <b>Miles:</b> 139.0 <b>Temp:</b> <b>BOL:</b> 5473489004	<b>Commodity:</b>	FREIGHT ALL KINDS
		<b>Weight:</b>	34864.0
		<b>Trailer:</b>	Van (DAT)
		<b>Reference:</b>	

<b>PU 1</b>	Name:	MASTER FLUID SOLUTIONS DISTRIBUTION CENT	Date:	10/28/2024 0800
	Address:	2840 CENTENNIAL RD. TOLEDO OH 43617		10/28/2024 1500
	Phone:		Contact:	
	Reference number:	PO 3000030580	Driver Load:	N
	Reference number:	PO 3000030584		
	Reference number:	PO 3000030585		
	Reference number:	PO 5473489003		
	Reference number:	PO 5473489004		
	Reference number:	PO 5473490002		
	Reference number:	PU 30585 ELK		

<b>SO 2</b>	Name:	MSC ELKHART	Date:	10/29/2024 1000
	Address:	2509 LAURA COURT ELKHART IN 46517	Contact:	
	Phone:		Driver Load:	N

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$650.00
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Attention: **CHRIS CORRY**  
(404) 902-6012

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

Special instructions:

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](mailto:detentionreq@starfreight.com)

Please Sign: *Marisa S.*

Driver Name: Dorde

Driver Cell: 5514442280

Driver Email:

Tractor #: 555

Trailer #: W94947

☒ (X) Accept

☐ ( ) Decline

Attention: **CHRIS CORRY**  
(404) 902-6012





THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record

Sold To (Same as Ship To except as indicated)

MSC

\*Tanker endorsement needed for 4 or more totes\*

CONSIGNEE (Mail or street address of consignee - for purposes of notification only)

MSC INDL

2509 LAURA CT

ELKHART, IN 46517

Invoices & Shipper Numb 30585 ELK	Agent of Cashier Per (The signature here acknowledges only the amount prepaid)
CHARGES ADVANCED:	
If charges are to be prepaid, write or stamp here "To be Prepaid" 3 <sup>rd</sup> party Received to	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to 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 other lawful Charges
Apply in prepayment of the charges on The property described herein.	(Signature of Consignor)

From: MASTER FLUIDS DISTRIBUTION CENTER  
Ship Via: STAR FREIGHT  
2840 CENTENNIAL RD.  
TOLEDO, OH 43617

Dist. No.	Customer Order No.	Dist. Order No.	Terms	D.M.	Date Shipped	Invoice Date
	5473489004	SEE BELOW			10.28.24	
-----EMERGENCY CONTACT: CHEMTREC 1800 424 9300 INTL 703 527 3887(COLLECT)-----						
HM	No. of Containers	Size	Total Quantity	Product Description		Weight.
	8	PALLETS		PO# 5473489004 (SO 3000030585) ELKHART, IN		15,982
	10	PALLETS		PO# 5473490002 (SO 3000030584) ELKHART, IN		10,993
	4	PALLETS		PO# 5473489003 (SO 3000030580) FERNLEY, NV		7,889
				3 <sup>RD</sup> PARTY BILL TO: MSC INDUSTRIAL C/O CT LOGISTICS TEAM 10 PO BOX 30382 CLEVELAND, OH 44130		TOTAL WEIGHT: 34,864

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation being in possession of the property under the contract) agrees to carry it to its usual place of delivery at said destination, if on its route, otherwise deliver to another carrier on the route to the 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 set forth (1) in Union Freight Classifications in effect on the date hereof. If this is a rail or rail-water shipment or (2) in the applicable motor 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, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Dept. of Transportation: Julie A. Thomas

MASTER CHEMICAL CORPORATION, Shipper per Agent per

Permanent post office address of shipper, P.O. Box 10001, Perrysburg, Ohio 43552-3001. \* If shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." 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

"Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission"