



INVOICE

BILL TO:
STARS & STRIPES EXPRESS INC
466 FOOTHILL BLVD STE 185
LA CANADA , CA 91011

INVOICE DATE: 11/08/2024
INVOICE #: R64453
TERMS: NET 30
DUE DATE: 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/06/2024		3110 Walters Rd, Little Rock, AR 72201 - 9301 Garfield Ave, S Gate, CA 90280			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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



Stars & Stripes Express Inc.

466 FOOTHILL BLVD, SUITE 185, LA CANADA, CA 91011 TEL 866-960-1913 FAX 866-647-7545

CARRIER CONFIRMATION

LOAD NUMBER : SSE0029900

MUST APPEAR ON YOUR INVOICE

Booked By: **JEREMIAH**

11/05/2024 12:39:04 PM

B/L #:

CARRIER: **ROYAL 3 INC**

CONTACT:

TEL: **630-485-7370**

DRIVER:

FAX: **630-485-6980**

800:

EQUIPMENT REQUIRED:

RATE: **\$3000.00 US**

TOTAL: **\$3000.00**

PICK-UP AT DATE 11/06/2024 11:00 AM

NAME 3M LITTLE ROCK GRANULE PLANT

3110 WALTERS RD

LITTLE ROCK,AR 72201

TEL 1-509-490-1509

CONTACT

P.O.#:

1) DELIVER TO DATE 11/08/2024 08:00 AM

NAME MALARKEY SOUTH GATE

9301 GARFIELD AVE

S GATE,CA 90280

TEL 1-800-545-1191

CONTACT

DEL#:

PICK UP 11AM-3PM FCFS

P.U.#L02V9V

DELIVERY 8AM-3PM FCFS

P.O.#184557

DRIVER NAME:

DRIVER #:


TRUCK #:

TRAILER #:

X Bill Carson

Sign here and fax back

WE DO NOT NEED ORIGINALS UNLESS SPECIFIED, PLEASE EMAIL CLEAR LEGIBLE COPY OF POD/BOL/INVOICE TO EVE.ACCOUNTING@OUTLOOK.COM ALSO YOU CAN CONTACT HER REGARDING PAYMENT STATUS

- ORIGINAL - NOT NEGOTIABLE			WILL CALL/CUST PICKUP		XXXX		97973				
RECEIVED subject to individually determined rules and conditions that have been agreed upon in writing between the carrier and shipper if applicable, otherwise to the rules, conditions and rates that have been established by the carrier and are available to the shipper or insured. The property described herein, in separate great order, except as noted (contents and condition of the contents of package otherwise, marked, consigned, and described as indicated below which said container and/or carrier being unsecured throughout this contract by having any person or vessel in possession of the property under contract) agrees to carry to its usual place of delivery or usual destination. If an in-transit or 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 Bill of Lading and Tariff(s) in Uniform Freight Classification is effect on the date hereof. If this is a rail or rail-water shipment, and in the Uniform Motor Freight Classification, 100, 1% and applicable Bureau of Motor Carrier charges. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those set forth in the classification to which 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.			DEST/ FACILITY CODE		 3110 Walters Road Little Rock AR 72206		CHARGES TO BE COLLECT				
			SHIPPER'S NO.								
			Page 1 of 1								
			1								
CONSIGNED TO: MALARKEY ROOFING PRODUCTS 9301 GARFIELD AVE SOUTH GATE, CA			ZIP 90280-3804 MALSOU COUNTRY CODE				ALL LETTERS AND NUMBERS IN ABOVE AREA MUST SHOW ON FREIGHT BILL				
REFERENCE NO.	SALES ORD NO.	CUSTOMER ORD NO.	MODE	CONT.	MAIN A/C	SUB A/C	PROJECT		DATE (MM/DD/YY)		
8097511131	4028861758	184557	CE	1	2610	533			11/6/2024		
PACKAGES		DESCRIPTION OF ARTICLES					WEIGHT	WEIGHT	FCC		
NO.	KIND	HM.	SPECIAL MARKS AND EXCEPTIONS					(Lbs)	(Tons)	SEE BELOW	
18	TON		STONE, NATURAL, CHIPS, CRUSHED, DUST, GROUND, POWDERED OR WASTE, NOI					39,600	19.80	50.0	
					7050LB2200 COPPER, BLACK BAG - OBD: 8097511131, VTU: L02V9V; Sales Order Line:1					98	40
<div style="position: relative; width: 100%; height: 100%;"> <div style="position: absolute; top: 10%; left: 10%;">S- 11:39</div> <div style="position: absolute; top: 20%; left: 10%;">E- 11:55</div> <div style="position: absolute; top: 40%; left: 60%;">11/8/24</div> <div style="position: absolute; top: 50%; left: 20%; font-size: 2em; font-family: cursive;"> Jorge A. Sainz </div> </div>											
24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 OR +1-703-527-3887 3M CHEMTREC CONTACT NUMBER: 14721											
INSIDE DELIVERY IND	DELIVERY APPT IND	DELIVERY APPOINTMENT DATE/TIME	DELIVERY SORT IND.				0		PALLET WEIGHT		
CARRIER REFERENCE NUMBER			EQUIPMENT TYPE CODE	PROTECTIVE SERVICE IND.				39,600		TOTAL WEIGHT	
THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATION SET FORTH IN THE BOX MAKERS CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.					IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 48 CFR OR THE ABCO CODE.						
I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PACKAGED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.					PER <u>TA Strobel</u> COMPANY <u>3M</u> WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES. SUBJECT TO SECTION 7 OF CONDITIONS OF THE APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNMENT, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT.						
PER <u>TA Strobel</u>		CARRIER CERTIFICATION									
TITLE <u>REGULATORY MANAGER</u>		CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.									
COMPANY <u>3M</u>		PER _____									
IF PREPAID SENT FREIGHT BILL TO: PERMANENT POST OFFICE ADDRESS OF SHIPPER: 3M COMPANY (BMCPSA) 610 DATA LOGISTICS (PO BOX 61050) FT MYERS, FL 33906		NUMBER OF PKGS _____									
		DATE _____			<u>TA Strobel</u> SIGNATURE OF CONSIGNOR						