



## INVOICE

**BILL TO:**  
BIG STAR BROKERAGE INC  
1413 CHALFONT DR  
SCHAUMBURG, IL 60194

**INVOICE DATE:** 11/26/2024  
**INVOICE #:** R67027  
**TERMS:** NET 30  
**DUE DATE:** 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		1033 N Villa Ave, Villa Park, Illinois 60181 - 6500 East 14 Mile, Warren, Michigan 48089			
		Freight Income	1	\$900.00	\$900.00
		Lumper	1	\$235.12	\$235.12

<b>TOTAL</b>
\$1,135.12

#### 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**

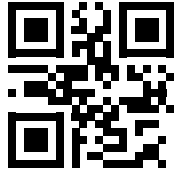
**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**

# BIG STAR BROKERAGE INC

2311 TOUHY AVE, ELK GROVE VILLAGE, IL 60007

Accounting email: acc@bigstarbrokerage.com



LOAD#: **F1849A88**  
EFFECTIVE DATE: 11/25/2024 10:54:32 AM  
EQUIPMENT: -  
COMMODITY: -  
NOTE: E38B7D1F

CARRIER: ROYAL3 INC  
CARRIER MC#: 944686  
PHONE: 630-485-7370  
EMAIL: phil@royal3inc.com  
CONTACT:  
DRIVER:  
DRIVERS PH:

**IMPORTANT: Carrier must call agent if your dispatch instructions below differ from bill of lading**

## Pick Up

Customer Ref#: **F1849A88** Address: **A T C WAREHOUSE VILLA PARK** Pick Up date: **from Mon, 11/25/24 08:00**  
**Weight: 0 Pallets: 0 Temp: 0** **1033 N Villa Ave** **to Mon, 11/25/24 17:00**  
**0 0 0** **VILLA PARK Illinois 60181** **Pick Up# PU#944686**



## Delivery

Customer Ref#: **F1849A88** Address: **6500 EAST 14 MILE** Delivery date: **Tue, 11/26/24 09:00**  
**Weight: 0 Pallets: 0 Temp: 0** **WARREN Michigan 48089** **Delivery# DEL#956955**



Lane rate: \$900.00  
On time Pu/Dlv: \$0.00  
Lumper: \$0.00  
Detention: \$0.00  
**Total Carrier Pay: \$900.00**

---THE DRIVER'S NAME, AND NUMBER ARE NEEDED BEFORE PICKUP, ALONG WITH THE ETA

\*\*PLEASE HAVE THE DRIVER TAKE 2 PICTURES\*\*

1. BOL
  2. LOAD IN THE TRAILER AND SEND IT OVER TO US BEFORE THE DRIVER PULLS AWAY FROM DOCK
- \*\*\*MUST SEND POD WITHIN 24 HOURS AFTER DELIVERY TO AVOID \$50 PER DAY CHARGE\*\*\*

### READ THIS INFORMATION CAREFULLY:

1. Carrier and Broker fully understand and agree, that the driver is solely subject to the directions, control, and supervision of the shipment and not BIG STAR BROKERAGE INC., or its customers.
  2. Accessorial charges must be reported immediately for approval. If they should occur outside of normal business hours of 08:00 – 17:00 CST., you must report these charges the next business day by 10:00 CST. Failure to report accessorial charges in this timely fashion may be subject to non-payment of such.
  3. Any exceptions noted on delivery (i.e. shortage, damage, overage, etc.) must be reported immediately.
  4. Double brokering of this shipment is prohibited and will result in forfeiture of all carrier pay on this load.
  5. Exclusive Loads: Drivers must be able to scale 45,000 lbs for these shipments. Freight added to these FTL types of loads without the approval of BIG STAR BROKERAGE INC. will be subject to a severe reduction in pay on this load agreement.
  6. Late pickups and deliveries are subject to a \$150.00 rate reduction if not reported at the time of occurrence
  7. The carrier must notify BIG STAR BROKERAGE INC. if the driver is unable to make pickup or delivery on the agreed terms of this load agreement.
  8. The carrier is responsible for making sure drivers do not violate DOT hours of service, regardless of pickup & delivery dates on the RC and load agreement.
  9. Must send POD within 24 hours after delivery to avoid a \$50.00 per day charge.
- Any accessorial charges not listed above (including, but not limited to, labor, detention, layover charges, etc.) must be pre-approved by Big Star Brokerage; Carrier shall not be paid for detention layover, etc. until approval from the customer. Failure to obtain pre-approval will result in non-payment. Driver detention times charges must be noted on the bill of lading and may only be authorized when notified 30 minutes before approaching detention. Receipts must be provided for any third-party (e.g., lumper) charges. The carrier is responsible for payment of lumpers, etc if advances such as express codes or accessorial charges are provided by Big Star Brokerage, the carrier will be subjected to a \$25 rate reduction. Supporting documentation must be provided within thirty (30) days of services rendered, or reimbursement may be denied.

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL Big Star Agent

**THANK YOU FOR DOING BUSINESS WITH BIG STAR BROKERAGE**

BIGStar Agent:  
JUSTYNA SMROKOWSKA  
Phone:  
Email:

Carrier:  
ROYAL3 INC

Signature: Justyna Smrokowska

Carrier Signature: Marisa S.

Confirm Date: 11/25/2024

Confirm Date: \_\_\_\_\_

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**THANK YOU FOR DOING BUSINESS WITH BIG STAR BROKERAGE**

BIGStar Agent:  
JUSTYNA SMROKOWSKA  
Phone:  
Email:

Carrier:  
ROYAL3 INC

Signature: Justyna Smrokowska

Carrier Signature: \_\_\_\_\_

Confirm Date: 11/25/2024

Confirm Date: \_\_\_\_\_



# GEORGE F. BROCKE & SONS, INC.

BOL Number:

47951-1

## BILL OF LADING - Short Form - Not Negotiable

Date:

11/20/2024

Customer PO#: 2348062

Invoice Ref: 47951

**SHIP TO:****SHIP FROM:**

CONSIGNEE: Lipari Foods  
26661 Bunert Rd.  
Warren MI 48089

PHONE: (586) 447-3500

George F. Brocke & Sons, Inc.  
1710 State Highway 3  
P.O. Box 159  
Kendrick, ID 83537

PHONE: (208) 289-4231 FAX: (208) 289-4242

Carrier: Arrow Trans

Truck No. 1036

Pro Number:

Trailer No. 534

BAR CODE SPACE

### LOAD DESCRIPTION

QTY	UNIT	COMMODITY	WEIGHT LBS
600	50-LB BAG	U.S. No.1 9mm Garbanzo Beans COMPLETES BROCKE CONTRACT #47951 Bag Marks & Packaging: Packed In "Shahia" Branded Poly Bags / 47951	30,000
200	50-LB BAG	7mm Garbanzo Beans COMPLETES BROCKE CONTRACT #47952 Bag Marks & Packaging: Packed In "Shahia" Branded Poly Bags / 47952	10,000
50	50-LB BAG	Decorticated Red Chief Lentils COMPLETES BROCKE CONTRACT #47953 Bag Marks & Packaging: Packed In "Shahia" Branded Poly Bags / 47953	2,500

Seal No. 2377127

LBS 42,500

DRIVER RELEASED BEFORE  
PRODUCT VERIFICATION  
SUBJECT TO COUNT

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

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 DOT.

Shipper Signature:

Date:

GEORGE F. BROCKE &amp; SONS, INC.

Freight Counted:

- ☐ By Shipper  
☐ By Driver / pallets said to contain  
☐ By Driver / pieces

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rated, classifications and rules that have been established by the carrier and are available to other shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of and all other lawful charges.

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 documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier Signature:

Pickup Date:







PO Box 30 \* Glen Head \* New York \* 11545  
Tel: 516-671-0415 Fax: 516-723-9031  
Email: [Billing@ExpressUnload.com](mailto:Billing@ExpressUnload.com)

Warehouse:	Lipari-Warehouse 4	Carrier:	ROYAL INC
Load No:	423-241126-14583404	Tractor No:	555
Door No:	184	Trailer No:	97040
Payment Type:	Relay	Driver Name:	
Date:	11/26/2024	Signature:	

PO No:	Vendor Name:	Vendor No:	Qty:	Hdl:	Weight:	Charge:	Fee:	Add'l Info:
2348062	GEORGE & BLOCKED & SONS	6523	850	None	0.0	\$225.0	\$10.12	