



## INVOICE

**BILL TO:**  
7 STAR BROKERAGE  
2422 JOLLY RD SUITE 400  
OKEMOS, MI 48864

**INVOICE DATE:** 12/20/2024  
**INVOICE #:** R70294  
**TERMS:** NET 30  
**DUE DATE:** 01/20/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---|----------|------------|------------|
| 12/19/2024 |               | 151 Grand Avenue, Clarion, PA, 16214 - 6331 Tradepoint Avenue, 5, Sparrows Point, MD, 21219 |          |            |            |
|            |               | Freight Income  | 1        | \$1,500.00 | \$1,500.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$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**



## LOAD CONFIRMATION

7 Star Brokerage MC 1042964 2422 Jolly Road, Suite 400 Okemos MI 48864  
Phone : 810-212-0607 Email : leads@7starbrokerage.com

**Load#** 41158  
**Date** 12/19/2024 08:43  
**Equipment** Van  
**Equipment Length** 53 '  
**Weight** 40104.00 lbs.  
**Commodity** FURNITURE  
(General)  
**Distance** 272.00 miles  
**Declared Value** 100000  
**Dispatcher Name** Shivz Tyler  
**Dropped Trailer**  
**Pick Empty Trailer**

### Carrier Information

#### ZIGI FREIGHT INC

6850 W 63RD STREET CHICAGO IL 60638

**MC Number** 944686

#### Primary

**Contact** -

**Email** phil@royal3inc.com

**Phone** (630) 485-7370

**Fax** -

**Remit name** -

**Remit phone** -

**Remit zip**

**code** -

**Remit state 2** -

**Remit Email** -

**Driver** Heriberto

**Phone** -

**Email** -

**Cell phone** 980-946-0633

**Remit fax** -

**Remit City** -

**Remit Country** -

**Remit address** -

### Comments

**Contact Information:** Shivz Tyler, , shivz@7starbrokerage.com

### Equipment

Van

### Stop # 1 (Pickup)

12/19/2024 07:00 12/19/2024 12:00 Pickup Type : Live Load

#### KRONOSPAN

151 Grand Avenue, Clarion, PA, 16214

Phone : Fax :

#### Location Notes:

**Pickup #** : 524714

**Qty** : 32 Cases **Weight** : 40104 lbs

### Stop # 2 (Delivery)

12/19/2024 09:30 12/19/2024 18:00 Delivery Type : Live Unload

#### Floor & Decor Distribution Center

6331 Tradepoint Avenue, 5, Sparrows Point, MD, 21219

Phone : Fax :

#### Location Notes:

**Qty** : 32 Cases **Weight** : 40104 lbs

### Pay Items

| Description    | Notes           | Amount     |
|----------------|-----------------|------------|
| Flat Rate      | -               | \$1,200.00 |
| Additional Pay | ON TIME PICK UP | \$100.00   |

|                     |                  |                   |
|---------------------|------------------|-------------------|
| Additional Pay      | On Time Delivery | \$100.00          |
| Additional Pay      | Tracking         | \$100.00          |
| Total:              |                  | \$1,500.00        |
| <b>Grand Total:</b> |                  | <b>\$1,500.00</b> |

## Bill To

**Email : ap@7starbrokerage.com**

**Address : 2422 jolly rd, suite 400, Okemos, MI 48864**

**Instructions : All Invoices must be emailed at ap@7starbrokerage.com**

### Terms:

1. Pickup(S) & Deliveries must be made on the agreed date and time shown in the Stop location section. If you can't provide the agreed service, contact 7 Star by phone immediately to reschedule or cancel the load.
2. A 7Star tracking Team must be contacted by phone and notified in advance of any delays that affect making an on-time delivery.
3. Deduction will be applied on late pickups & deliveries or missing appointments.
4. Please send POD within 24 hours of delivery. If the POD is not submitted within this time. BROKER retains the right to deduct \$100 from the agreed upon contracted rate.
5. If CARRIER does not submit the INVOICE within 30 days, BROKER retains the right to deduct \$300 from the agreed upon contracted rate.
6. Carrier need to submit any accessorial documents or receipts within 48 hours of delivery. If these documents are not submitted within 48 hours of delivery BROKER retains the right to deduct \$100 from the agreed upon contracted rate.
7. Temp should be maintained as per the rate confirmation.
8. Driver must have load locks to secure the load.
9. Quick Pay available only with prior notice at 3% of load amount.
10. Any discrepancies such as overages, shortages, damages, trailer seal discrepancies or detention must be reported immediately.
11. You may be required to pay for a lump sum. 7 Star Brokerage will reimburse with the receipt. If you request a lump sum EFS check from 7 Star Brokerage, there would be \$15 charged.
12. The equipment used must meet all the USDOT Regulations & the trailer must be clean, dry, odor free, with no holes & exclusive to this load.
13. Max layover would be \$200/day.
14. TONU is \$100 (Depends on Situation)
15. Carrier agrees to load tracking via the Load stop App, Failure to maintain during transit results in a \$150 fine and forfeits your ability to request detention.
16. Co brokering or intermodal transport is not allowed and will forfeit payment.
17. Missed or unreported deliveries are subject to a 15% reduction, no less than \$150, to agreed up rate shown in the "load" section.
18. By signing this agreement, you are acknowledging that and all drivers assigned to this load have the hours available to legally make on time delivery as specified herein.
19. Loads signed SL&C must be sealed, noted by the shipper & delivered with the (unbroken) "Seal Intact".
20. Detention will not be paid at a first come first serve (FCFS) facilities, Detention-Begins 2 hours from the scheduled appointment time at \$25/HR.
21. Carrier shall be held liable if demurrage or per diem is charged after the shipment is accepted and they fail to pull/return the container at the port on time. Please provide at least 48 business hours for any scheduling changes.
22. Ensure that the carrier uses the Delivery Order shared by the broker for POD; no other internal papers will be accepted as POD. Broker retains the right to deduct \$100 from the agreed upon contracted rate if Delivery order is not used as POD.

**All Invoices must be emailed at ap@7starbrokerage.com**

**Heriberto**

**980946-0633**

Driver Name

Driver Cell Phone #

**Bill Carson**

**12/19/2024**

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Print Name

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Signature Name

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Date

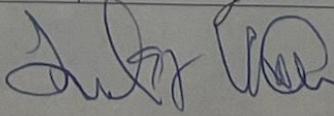
06

Date: 20241219  
Time: 134936

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## BILL OF LADING

|   |      |           |               |   |      |   |          |
|---|------|-----------|---------------|---|------|---|----------|
| <b>SHIP FROM</b>  |      |           |               | Bill of Lading Number: 524714   |      |   |          |
| Grand Avenue Warehouse<br>151 Grand Avenue<br>Clarion, PA 16214<br>SID# 524714  |      |           |               | <br>(402)524714   |      |   |          |
| <b>SHIP TO</b>  |      |           |               | <b>CARRIER NAME:</b>  |      |   |          |
| Floor & Decor Outlets of America Inc FD Sales Location#994<br>Company LLC 994 Baltimore DC<br>6331 Tradeport Avenue<br>Sparrows Point, MD 21219<br>United States of America<br>CID#   |      |           |               | Trailer Number: W94946<br>Seal Number(s): 0013147   |      |   |          |
| <b>THIRD PARTY CHARGES BILL TO</b>  |      |           |               | <b>SCAC:</b>  |      |   |          |
|   |      |           |               | Pro Number: 1001860346<br><br>(9012K) 524714  |      |   |          |
| SPECIAL INSTRUCTIONS:   |      |           |               | <b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b><br>Prepaid _____ Collect <u>X</u> 3rd Party _____<br><br><input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading<br>(Check box) |      |   |          |
| <b>CUSTOMER ORDER INFORMATION</b>   |      |           |               |   |      |   |          |
| CUSTOMER ORDER NUMBER   |      | #PKGS     | WEIGHT        | PALLET / SLIP (CIRCLE ONE)  |      | ADDITIONAL SHIPPER INFO   |          |
| 1001860346  |      | 32 pal.   | 41,436        | (Y) N   |      |   |          |
|   |      |           |               |   |      |   |          |
|   |      |           |               |   |      |   |          |
|   |      |           |               |   |      |   |          |
| <b>GRAND TOTAL</b>  |      | <b>32</b> | <b>41,436</b> |   |      |   |          |
| <b>CARRIER INFORMATION</b>  |      |           |               |   |      |   |          |
| HANDLING UNIT   |      | PACKAGE   |               | COMMODITY DESCRIPTION   |      |   | LTL ONLY |
| QTY   | TYPE | QTY       | TYPE          | WEIGHT  | H.M. | Commodities requiring 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) or NMFC Item 360   | CLASS    |
| 32  | PAL  |           |               | 41,436  | (X)  | Flooring, natural or simulated  | 34735 60 |
|   |      |           |               |   |      |   |          |
|   |      |           |               |   |      |   |          |
|   |      |           |               |   |      |   |          |
| 32  |      |           |               | 41,436  |      |   |          |
| When the rate is dependant on value, shippers are required to state specifically in writing in the agrees or declared value of the property as follows:<br><br>_____ per _____  |      |           |               | <b>COD Amount: \$</b><br><br><b>Free Terms:</b> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/><br>Customer check acceptable: <input type="checkbox"/>  |      |   |          |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49. U.S.C. *14706(c)(1)(A) and (B).  |      |           |               |   |      |   |          |
| 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 rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state |      |           |               | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges<br>_____ Shipper   |      |   |          |
| SHIPPER SIGNATURE / DATE  |      |           |               | Trailer Loaded:   |      | Freight Counted:  |          |
| 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 U.S. DOT.<br><br><i>Laura Banner</i>   |      |           |               | <input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver  |      | <input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver / Pallets said to contain<br><input type="checkbox"/> By Driver / Pieces   |          |
|   |      |           |               |   |      | CARRIER SIGNATURE / PICKUP DATE<br>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the U.S. DOT emergency response date book or equivalent documentation in the vehicle.<br>Property described is received in good order, except as noted<br><i>Security Release</i> |          |

  
 12.20.24





301 Fiberboard Ave  
Shippensburg, PA 16254

**Sold To**  
FD Sales Company LLC  
Floor & Decor Outlets of America Inc  
2500 Windy Ridge Parkway SE ATTN:AP  
Atlanta, GA 30339  
US

**Delivery method** EXW (Ex-Works)  
**Bill of Lading no** 524714 / 524714  
**Delivery no** 8258543

# PACKING LIST and SHIPMENT CONFIRMATION

**Date** 12/19/24 **Time** 1:49 PM **Page:** 1 (2)

**Shipped To** 102229 / 994  
FD Sales Company LLC 994 Baltimore DC  
Floor & Decor Outlets of America Inc  
6331 Tradepoint Avenue  
Sparrows Point, MD 21219  
US

Shipper Initials

**Fwd agent**  
**Vehicle no** W94946  
**Gross weight** 18,795.200

| Order       | Item no       | Ord Qty | Shp Qty | Your PO      | Description  | Production date | Lot no             | Pcs |
|-------------|---------------|---------|---------|--------------|--|-----------------|--------------------|-----|
| 758809 - 10 | 361042-52305L | 1,440   | 1,440   | 1001860346   | 10.00 x 177 x 1290<br>10x177x1290 Sailors Knot VM AC4 SR |                 |                    |     |
|             |               |         |         | Your Item no | 101235133  |                 |                    |     |
|             |               |         |         |              |  | 11/17/24        | 308461849025646343 | 45  |
|             |               |         |         |              |  | 11/17/24        | 308461849025646367 | 45  |
|             |               |         |         |              |  | 11/17/24        | 308461849025646473 | 45  |
|             |               |         |         |              |  | 11/17/24        | 308461849025646480 | 45  |
|             |               |         |         |              |  | 11/17/24        | 308461849025646534 | 45  |
|             |               |         |         |              |  | 11/17/24        | 308461849025646541 | 45  |
|             |               |         |         |              |  | 11/17/24        | 308461849025646572 | 45  |
|             |               |         |         |              |  | 11/17/24        | 308461849025646589 | 45  |
|             |               |         |         |              |  | 11/17/24        | 308461849025646695 | 45  |
|             |               |         |         |              |  | 11/17/24        | 308461849025646701 | 45  |
|             |               |         |         |              |  | 11/17/24        | 308461849025646732 | 45  |
|             |               |         |         |              |  | 11/17/24        | 308461849025646749 | 45  |
|             |               |         |         |              |  | 11/17/24        | 308461849025646879 | 45  |
|             |               |         |         |              |  | 11/17/24        | 308461849025646886 | 45  |
|             |               |         |         |              |  | 11/18/24        | 308461849025647968 | 45  |
|             |               |         |         |              |  | 11/18/24        | 308461849025647975 | 45  |
|             |               |         |         |              |  | 11/18/24        | 308461849025648071 | 45  |
|             |               |         |         |              |  | 11/18/24        | 308461849025648361 | 45  |
|             |               |         |         |              |  | 11/18/24        | 308461849025648378 | 45  |
|             |               |         |         |              |  | 11/18/24        | 308461849025649177 | 45  |
|             |               |         |         |              |  | 11/18/24        | 308461849025649184 | 45  |
|             |               |         |         |              |  | 11/18/24        | 308461849025649818 | 45  |
|             |               |         |         |              |  | 11/18/24        | 308461849025649849 | 45  |
|             |               |         |         |              |  | 11/18/24        | 308461849025650746 | 45  |
|             |               |         |         |              |  | 11/18/24        | 308461849025650753 | 45  |
|             |               |         |         |              |  | 11/18/24        | 308461849025650906 | 45  |
|             |               |         |         |              |  | 11/18/24        | 308461849025651293 | 45  |
|             |               |         |         |              |  | 11/18/24        | 308461849025651583 | 45  |
|             |               |         |         |              |  | 11/18/24        | 308461849025651590 | 45  |





301 Fiberboard Ave  
Shippensburg, PA 16254

Sold To  
FD Sales Company LLC  
Floor & Decor Outlets of America Inc  
2500 Windy Ridge Parkway SE ATTN: AP  
Atlanta, GA 30339  
US

102229

# PACKING LIST and SHIPMENT CONFIRMATION

Date 12/19/24 Time 1:49 PM Page: 2 (2)

Shipped To  
FD Sales Company LLC 994 Baltimore DC  
Floor & Decor Outlets of America Inc  
6331 Tradepoint Avenue  
Sparrows Point, MD 21219  
US

Shipper Initials

Delivery method EXW (Ex-Works)  
Bill of Lading no 524714 / 524714  
Delivery no 8258543

Fwd agent  
Vehicle no W94946  
Gross weight 18,795.200

| Order       | Item no | Ord Qty | Shp Qty | Description | Your PO             | Production date | Lot no             | Pcs |
|-------------|---------|---------|---------|-------------|---------------------|-----------------|--------------------|-----|
| 758809 - 10 |         | 1,440   | 1,440   | 10.00       | 1001860346<br>x 177 | x 1290          |                    |     |
|             |         |         |         |             |                     | 11/18/24        | 308461849025651873 | 45  |
|             |         |         |         |             |                     | 11/18/24        | 308461849025653005 | 45  |
|             |         |         |         |             |                     | 11/18/24        | 308461849025653020 | 45  |

\* Net weight 18,167.200  
\* Gross weight 18,795.200  
\* Volume 19.728  
\* No. pkgs 32