



INVOICE

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

INVOICE DATE: 01/17/2025
INVOICE #: R73390
TERMS: NET 30
DUE DATE: 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/16/2025		101 BOLTON AVE BLDG 15, BOONEVILLE, Mississippi 38829 - 1033 N Villa Ave, VILLA PARK, Illinois 60181			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

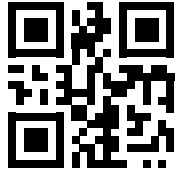
DALLAS, TX 75320-5154

Tel: 844-899-8092

BIG STAR BROKERAGE INC

2311 TOUHY AVE, ELK GROVE VILLAGE, IL 60007

Accounting email: acc@bigstarbrokerage.com



LOAD#: **A0DC235A**
EFFECTIVE DATE: 1/16/2025 12:20:56 PM
EQUIPMENT: -
COMMODITY: -
NOTE: 995CD1A5

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#: **A0DC235A**
Address: **ACCO BRANDS**
101 BOLTON AVE BLDG 15
BOONEVILLE Mississippi 38829

Weight: **23429** Pallets: **13** Temp: **0**

Pick Up date:
from **Thu, 01/16/25 07:00**
to **Thu, 01/16/25 14:00**
Pick Up#



Delivery

Customer Ref#: **A0DC235A**
Address: **A T C WAREHOUSE VILLA PARK**
1033 N Villa Ave
VILLA PARK Illinois 60181

Weight: **0** Pallets: **0** Temp: **0**

Delivery date:
from **Fri, 01/17/25 06:00**
to **Fri, 01/17/25 20:00**
Delivery#



Lane rate: \$800.00
On time Pu/Dlv: \$200.00
Lumper: \$0.00
Detention: \$0.00
Total Carrier Pay: \$1,000.00

*** BLIND LOAD !!!!!

*** CHECK-IN AS: A.T.C.

PICK UP A LOAD THAT IS GOING TO: SPOKANE, WA

***** 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 THE DOCK.

MUST SEND POD WITHIN 24 HOURS AFTER DELIVERY TO AVOID \$50.00 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:
MARK GORDON
Phone: 847-386-8850 x2506
Email: mark@bigstarbrokerage.com

Signature: Mark Gordon

Confirm Date: 01/16/2025

Carrier:
ROYAL3 INC

Carrier Signature: Asta Mijao

Confirm Date: _____

BILL OF LADING

Bill of Lading Number:
A0DC235A

FOB ☐



CARRIER NAME: ROYAL3 INC
CARRIER MC#: 944686
CARRIER PHONE#: 630-485-7370

FOB ☐

Trailer number:

SCAC:
PRO number:

Freight charge terms

Master Bill of Lading
(with attached underlying Bill of Ladings)

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE				
13	PALLETS						
						GRAND TOTAL	

GRAND TOTAL

Where the rate is dependent on value, shipper are required to state specifically in writing the agreed or declared value of the property as follows The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

GRAND TOTAL

NOTE Liability Limitation for loss or damage in this shipment may be applicable.

COD AMOUNT: \$ _____

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, classification and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations.

FEE TERMS:

Collect: () Prepaid () Customer Check ()

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

This is to certify that the above materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the DOT

Trailer Loaded

Freight Counted

1/17/2025 8:37:02 AM

() By Shipper
() By Driver

() By Shipper
() By Driver/pallets
() By Driver/Pieces

**** RECEIVED BY ****

Gustavo Chango

POD
Load delivered
01-17-75

Door # 10

Truck 757