



## INVOICE

**BILL TO:**  
SEVEN STAR SERVICES INC  
PO BOX 215  
KAUKAUNA, WI 54130

**INVOICE DATE:** 04/22/2025  
**INVOICE #:** R87262  
**TERMS:** NET 30  
**DUE DATE:** 05/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/21/2025		600 Railway Street, Williamsport, PA 17701 - 89 Borden Ave, Norwich, NY 13815			
		Freight Income	1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

### 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**



Seven Star  
PO Box 215  
Kaukauna, WI 54130  
MC: 675368 P: 920-380-2000 F: TXT920-659-6790

LOAD NUMBER

129830

4/21/2025

## DISPATCH CONFIRMATION

Carrier: **Zigi Freight Inc**  
Chicago, IL  
Ph/Fax: **630-485-7370**  
Attn: **Dylan**

MCID: **944686**  
Reference:  
Trailer: **544833**

Driver: **Marshal**  
Cell: **702-400-6894**  
Truck: **723**

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 0	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	900.00	900.00
Act Wgt: 36000	Type:			Total	900.00
As Wgt: 36000	Trailer: Van				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	4/21 08:00	4/21 15:00	Suscon Inc 600 Railway Street	Williamsport 570-322-2422	PA 17701	2025S04 No
2	Del	4/22 08:00	4/22 14:00	Sunrise-Borden 89 Borden Ave	Norwich 607-334-5339	NY 13815	2025S04 No

Commodity	Description Reference	Pieces	Weight
Materials	Plastic bottles	0	36,000
Totals		0	36,000

DRY VAN ONLY

# DISPATCH CONFIRMATION

Page 2 of 2

Load No 129830 - 4/21/25

Send Invoices & Lumper or POD's to invoices@7starlogistics.com Company text: 920-659-6790  
Driver Must Track on Macropoint Or Load will be cancelled prior to pickup \*\*DO NOT USE MACROPOINT FOR APPT TIMES,  
FOLLOW COMMUNICATION FROM BROKER\*\*\* Carrier must have sufficient insurance or broker will purchase additional  
insurance plus \$25 fee DRIVER CAN NOT SHARE WITH SHIPPER WHERE LOAD IS GOING. ONLY GIVE SHIPPER THE  
PO#. CUSTOMER MAY FINE \*\* \$1000 \*\*

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Carrier's act of hauling the freight is acceptance of the terms and conditions below:

1. Carrier will transport this freight under its own authority, and the equipment under the Carrier's insurance.
2. Carrier will not re-broker, assign or interline the shipment(s) hereunder, without prior written consent of Seven Star Services.  
Carrier will not be paid in the event of violation of this paragraph and/or paragraph 1 above.
3. Delivery and/or pickup dates and hours will not require Carrier to violate hours of service regs.
4. Independent Contractor:- it is understood and agreed that the relationship between Seven Star and Carrier is that of independent contractor and that no employee/employer relationship exists or is intended. Seven Star Services, has no control of any kind over Carrier, including but not limited to, routing of freight, and nothing contained herein shall be construed inconsistent
5. Insertion of Seven Star name as carrier on the BOL is for convenience only and does not change Seven Star status as a broker nor Carrier's status as a motor carrier. Carrier agrees to pay claims and/or customer charges due to late pickup or missed delivery time, and any costs associated with bringing in crews to load/unload truck.
6. All carriers/drivers are responsible to verify they scale out legally.
7. Carrier shall defend, indemnify and hold Seven Star and its shipper customer harmless from any claims, actions or damages, arising out of Carrier's performance under this agreement, including cargo loss & damage to property or death.
8. It is driver's responsibility to ensure the trailer is sealed with seal # written on the BOL. Only receiver removes Seals
9. Lumper & wash receipts need to be sent with invoice for approval.
10. Carrier must notify broker if driver is not allowed to install load locks or inspect load. 3 Load locks REQUIRED
11. Daily Check calls or Macropoint required or Daily Fee of \$75 will be applied.
12. Seven Star will pay \$250 per 24 hour layover. (\$150 dry loads)
13. Late Fee is \$250 for solos & \$500 for teams per day per stop. TONU same Day \$250 reefer \$125 Dry
14. HOS are not excusable for delays. HOS must be calculated prior to pickup and delays notified to Seven Star in advance.
15. Detention starts 3 hours past appt or FCFS window \$35 per hour after 3rd hour max \$150 per day.  
Macropoint tracking must be active to pay Detention costs.
16. \$100 fee for any missed appts
17. Carrier is liable for load recovery cost on prior or subsequent loads
18. Any out of route miles are calculated on the average rate per mile. Additional stops \$75 each
19. If washes are required per Rate con they will be reimbursed. Only Standard washes allowed.
20. Need loaded BOL copy same day of loading if load delivers to CA or could be fee from Customer
21. Any shortages or Damages must be reported at time of event.
22. Layover due to overweight will be paid if truck arrived 5 hours prior to shipping closing time.

Seven Star

4/21/25

DATE:

*Joey Cimbaljevic*  
Zigi Freight Inc

4/21/25

DATE:

# Bill of Lading

<b>SHIP FROM</b>	Bill of Lading Number:	20028
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Suscon, Inc.

Williamsport, PA 17701

Carrier Name	PICKUP
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<b>SHIP TO</b>
Sunrise Farms 89 Borden Avenue Norwich, NY 13815

Trailer Number: 244785

Seal Number(s): 890959

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_

<b>THIRD PARY FREIGHT CHARGES BILL TO:</b>
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Suscon, Inc.

Williamsport, PA 17701

<b>CUSTOMER ORDER INFORMATION</b>
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CUSTOMER PURCHASE ORDER	2025S04
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*John  
Lute Bay*

<b>CARRIER INFORMATION</b>
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HANDLING UNIT		PACKAGING		WEIGHT	Description
QTY	TYPE	QTY	TYPE		
					32oz Dairy Quart White DBJ Neck 126 per case
					PALLETS - 48x40 4-way Grocery
					Vanilla-156 cs
					Chocolate-48 short 4 chocolate
					Mango-120
					Short 9 mango 1 mango

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 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, upon request, and to all applicable state and federal regulations.

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

*Suscon* Shipper Signature

4/2/2025

*Driver*  
*Louis*



# Packing List

Date	S.O. No.
4/2/2025	20028

Name / Address
Pillars Yogurt P.O. Box 2381 Framingham, MA 0103

Ship To
Sunrise Farms 89 Borden Avenue Norwich, NY 13815

P.O. No.	Ship Date
2025S04	4/2/2025

Item	Description	Ordered/M
32DQW43-DBJ	32oz Dairy Quart White DBJ Neck 126 per case	40,824
PALLETS	PALLETS - 48x40 4-way Grocery Vanilla-156 cs Chocolate-48 Mango-120	27
	16 Vanilla	
	1 Mango	
	Short 4 Chocolate	
	9 Mango	

Loaded By:

Date:

Phone #	Fax #	E-mail
570-326-2003	570-326-6030	suscon@sus-dd.com