

**Bill to:**

SHEERTRANS SOLUTIONS LLC
530 MARYVILLE CENTRE DRIVE,
SAINT LOUIS,
MO,
63141

Invoice Date: 04/03/2023

Invoice #: ST299810

Terms: NET 30

Due Date: 05/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2023		500 Radio Road, Quincy, IL 62305, USA - 2276 Rowesville Rd, Orangeburg, SC 29115, USA			
			1	2600	2600

TOTAL
2600

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

Carrier Load Tender

Reference: ST299810 ()

Carrier: Brz (RIKN)

Tender: 03/31/2023
09:41

Dispatch Contact Information

Name: Ross Podgornik
Phone: 866-200-5884
Email Address: ross.podgornik@sheerlogistics.com

Billing Contact

Name: SheerTrans Solutions
Address: 635 Trade Center Blvd.
City and State: Chesterfield, MO 63005
Email Address: sheerap@sheerlogistics.com

Tender Comments Temperature Class

Equipment: Van (V)
Services:
Rating Count: 0.0

Stop 1 (pickup)

04/03/2023 14:15 - 04/03/2023 14:15

Name:	QCY: GCC QUINCY PLANT
Address:	HUBER CARBONATES, LLC 500 RADIO ROAD
City and State:	QUINCY, IL 62305
Contact:	NANCY LUDWIG Phone: 217-231-0263 Email:

Appointment Date:

Appointment Number:

7835298 (Shipment Number)	43,281 lb	21.0 pieces	0.0 Pallets
ST299810 (Brokerage Load Number)			
1 (Shipment Number)			
123-043 (PO Number)			
1461312-7.1 (HEM Pickup ID)			

Stop 2 (drop)

04/05/2023 08:00 - 04/05/2023 14:00

Name:	OKONITE CO
Address:	2276 ROWESVILLE RD
City and State:	ORANGEBURG, SC 29115
Contact:	Phone: Email:

Appointment Date:

Appointment Number:

7835298 (Shipment Number)	43,281 lb	21.0 pieces	0.0 Pallets
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Billing Contact

Name: SheerTrans Solutions
Address: 635 Trade Center Blvd.
City and State: Chesterfield, MO 63005
Email Address: sheerap@sheerlogistics.com

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	2600.0 Flat Rate		\$2600.0
		Total:	\$2600.0

Mileage: (904.0 miles)

Special Instructions

No deliveries accepted after 2:00pm. Monday thru Friday. Please band and shrink wrap the pallets. Carboard lining is required if trailer has wooden sides.

*Sheer Logistics needs to be made aware of all detention requests and lumper fees at the time they occur or else it might not be paid. Please send BOL with in and out times or receipts. (\$10 fee if Sheer needs to provide com check).

**Possible late delivery fee of \$250 for every day after the scheduled delivery.

***Possible \$100 fine for not accepting tracker through either P44 or Trucker Tools.

**** Any overage, shortage, or damage must be reported immediately at time of delivery.

Leo Kikic

SHIPPER'S DOMESTIC BILL OF LADING - Original

-Negotiable

CARRIER NAME: SheerTrans Solutions
CARRIER SCAC: SNSC BROKER NAMESHIPPERS B/L NO.: 7202106
SHIP DATE: 03-APR-23

RECEIVED: Subject only to the written contract between the carrier and the shipper in effect on the date of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed that the carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of this Bill of Lading, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating carrier or its pickup agent.

If this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed that the carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of this Bill of Lading, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating carrier or its pickup agent.

SHIP TO: OKONITE CO
2276 ROWESVILLE RD
ORANGEBURG, SC 29115-8202
USFROM: GCC QUINCY PLANT
HUBER CARBONATES, LLC
500 RADIO ROAD
QUINCY, IL 62305
USFRT FWD:
CAR/VEHICLE NO: W97039 BR2ORDER NUMBER: 1461312
REQUISITION NUMBER:
DELIVERY DATE: 05-APR-23
DELIVERY NUMBER: 9734774

Marks:

Line	Qty	H/M	Description	Net Weight	Gross Weight
7.1			LIMESTONE		
	21 EA		HUBERCARB(R) W3 CALCIUM CARBONATE 2000 LB 612N SS 9002 PLT		
			Cust PO: 123-043	31290	
	Lot Number:		QCY26061323	42000	43,281.0000 LB

Sublot:

Please band and shrink wrap the pallets. Carboard lining is required if trailer has wooden sid

s.

No deliveries accepted after 2:00pm. Monday thru Friday.

43,281.0000 LB

Arr/Appt Time: 10:35

Departure Time: 11:30

Gross Vehicle Wt: 15200

Gross Product Wt:

43,281.0000 LB

Shipper's B/L No: 7202106

For hazardous response information, please contact ChemTrec @ 1-800-424-9300

Send Freight Bill To:

HUBER CARBONATES, LLC
ATTN: FREIGHT PAYMENTS
3100 CUMBERLAND BLVD. SE SUITE 600
ATLANTA, GA 30339-5930Freight Charges are PREPAID
Unless marked Collect

PREPAID

FOR FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

Huber Carbonates, LLC

Carrier Name: (DRIVER PRINT company name in space below)

Shipper:

Huber Carbonates, LLC

1

Carrier:

Per ELYSEE LA101

Date 04/03/23

Shipper:

Per Bmw Key

Date 4/3/23

BILL OF LADING PARTS DISTRIBUTION:

(1) TOP: SHIPPER (2) CARRIER (3) SHIPPER (4) EXTRA COPY