

**Bill to:**

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

Invoice Date: 06/01/2023

Invoice #: ST304255

Terms: NET 30

Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		250 Spring Street, Clintonville, WI, USA - 2580 Frontage Road, Petersburg, VA, USA			
			1	2600	2600
			1	2600	2600

TOTAL
5200

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: ST304255 ()

Carrier: Zigi Freight DBA Royal3 Inc (ZFIH)

Tender: 05/30/2023
10:06

Dispatch Contact Information

Name: Ken Salings

Phone:

Email Address:

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:

Services:

Rating Count: 0.0

Stop 1 (pickup)

05/30/2023 09:00 - 05/30/2023 22:00

Name:	WALKER FORGE		
Address:	250 SPRING STREET		
City and State:	CLINTONVILLE, WI 54929		
Contact:	Phone: Email:		
Appointment Date:			
Appointment Number:			
ARIB1205150 (Shipment Number)	43,452 lb	1152.0 pieces	0.0 Pallets
ST304255 (Brokerage Load Number)			

Stop 2 (drop)

06/01/2023 07:00 - 06/01/2023 10:00

Name:	Brenco - Petersburg, VA		
Address:	2580 Frontage Road		
City and State:	Petersburg, VA 23805		
Contact:	Phone: Email:		
Appointment Date:			
Appointment Number:			
ARIB1205150 (Shipment Number)	43,452 lb	1152.0 pieces	0.0 Pallets
ST304255 (Brokerage Load Number)			

Freight Terms

Charge Details

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

Mileage: (988.0 miles)

Special Instructions

Carrier Load Tender

Reference: ST304255 ()

Carrier: Zigi Freight DBA Royal3 Inc (ZFIH)

Tender: 05/30/2023
10:06

Dispatch Contact Information

Name: Ken Salings

Phone:

Email Address:

Billing Contact

Name: SheerTrans Solutions

Address: 635 Trade Center Blvd.

City and State: Chesterfield, MO 63005

Email Address: sheerap@sheerlogistics.com

FSC subject to change based off actual ship date.

*Sheer Logistics needs to be made aware of all detention requests and lumpers 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.

Accessorial Fees:

- \$40 detention after 2 free hours until layover reached (need BOL with in and out times on it)
- \$250 Layover
- \$150 TONU

G19R

BILL OF LADING

05/23/2023

SHIP FROM

Name: WALKER FORGE
Address: 250 SPRING STREET
City/State/Zip: CLINTONVILLE, WI 54929

Contact: 715-823-6557 - WALKER FORGE

SHIP TO

Name: Brenco - Petersburg, VA
Address: 2580 Frontage Road
City/State/Zip: Petersburg, VA 23805
Contact: 804-732-0202-24311 - Billy Lee

FOB: ☐

FOB: ☐

Pickup Date: 05/30/2023 09:00 - 05/30/2023 22:00
Delivery Date: 06/01/2023 07:00 - 06/01/2023 10:00
Bill of Lading Number: ARTMS875694
Shipment Reference Number: ARIB1205150

Carrier Name: Sheer Transport

Trailer

Seal Number:

SCAC: SNSC

Pro Number: ST304255

WF BOL# 88480

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

Prepaid: ☐ Collect: ☒ 3rd Party: ☐



Master Bill of Lading: with attached underlying Bills of Lading

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Amsted Rail
Address: 635 Trade Center Blvd.
City/State/Zip: Chesterfield, MO 63005

SPECIAL INSTRUCTIONS:

FSC subject to change based off actual ship date.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
4500886727	1152	43452	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	1152	43452			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or 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) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1152	PCS	1152	PCS	43452 lb		CUP, 6X9, TIMKEN, FORGED, PURCHASED, V1		50
1152		1152		43452		GRAND TOTAL		

Where the rate is dependent on value, shippers 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 _____ per _____."

COD Amount: \$

Fee Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

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.

Signature

Shipper

SHIPPER SIGNATURE / DATE

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 the DOT.

X Steve Rabe 5-30-23

Trailer Loaded

☐ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

X Property described above is received in good order, except as noted.

James W. Rabe
06-01-23

A total weight 72 152 L6