



Bill to:
SHRAM BROKERS LLC
101 Bradley Drive,
Nicholasville,
KY,
40356

Invoice Date: 06/15/2023
Invoice #: 177463
Terms: NET 30
Due Date: 07/15/2023

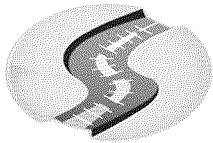
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2023		701 Technology Drive, Canonsburg, PA, USA - 129 COMMERCE PARKWAY BYHALIA MS 38611			
			1	1100	1100

TOTAL
1100

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



Shram
LOGISTICS SOLUTIONS
101 Bradley Drive
Nicholasville, KY 40356
(859) 963-3019

"I can do all things through Christ who strengthens me"
Philippians 4:13

SHRAM LOGISTICS SOLUTIONS
101 BRADLEY DRIVE
NICHOLASVILLE KY 40356

PRO # 177463

Rate Confirmation

06/14/23 12:26:40 (EST)

F
R
O
M

WILL GOMEZ
(859) 963-3019 (p)
(888) 343-7329 (f)
will@shramlogistics.com

C
A
R
R
I
E
R

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: D
(630) 485-6980 (f)
MC # 944686 Truck # 745
DOT 2828543 Trailer # W7032
Driver MANUEL Cell # (786) 915-2749

Size & Type: 53' VAN OR REEFER
Pieces: 24

Description: PAPER
Weight: 40000

Miles: 745

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	
TOTAL RATE	1100.00	

PICK 1

HEETER DIRECT
701 TECHNOLOGY DR
CANONSBURG PA 15317
Hours : 7AM-4PM
Phone/Contact: (724) 705-3682 N/A

Appointment 06/14/23
Seal # 630-566-1312
Ref # 1245195-000151

STOP 1

BARRETT DISTRIBUTION C
129 COMMERCE PARKWAY
BYHALIA MS 38611
Hours : 8AM-4PM

Appointment 06/15/23 @ fcfs
Seal # 630-566-1312
Ref # 1245195-000151

*****MUST CHECK IN AS SAFEWAY LLC*****

This is an LSC shipment. Detention starts 4 hours after appt.

DRIVERS PHONE NUMBER MUST BE PROVIDED TO BOOK THIS LOAD

Carrier must call in after loading to provide ETA to delivery so the delivery confirmation # can be assigned.
Delivery must be made on time or deductions will apply.

Rate confirmations must be signed and returned within an hour or \$75 fee.
Agree to Macropoint Tracking. Up to \$50 fine if MP not activated by driver.
1. Minimum of 2 status updates /day from all drivers or \$50 fine may be imposed
Text (859)963-3019 or email dispatch@shramlogistics.com w/ update.
2. Check call/txt is required at each delivery. Bills must reflect time in/out
3. Must report & submit POD on OSD at each pick up location and each delivery location before leaving or may incur \$50 fine: osd@shramlogistics.com.
All pickups/deliveries must be done on their appointed day/time. No early deliveries or trailer drops - Will be \$250 fine (\$750 for Walmart drops).
4. Requests for detention or layover must be submitted within 24 hrs.
Loading or Unloading Detention starts after 3 hours. Detention rate is \$25/hr.
5. \$25.00 Rescheduling fee will be assessed for each missed appointment due to driver/carrier issues. No fee if missed due to shipper/receiver issues.
6. Detn maxed out at \$200 per day (24hrs). Layover - 24 hrs \$200. TONU \$125
7. Any miles added to load = \$2 per mile.

(Rate Confirmation Details on Next Page)

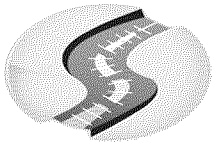
Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 177463

must appear on all Invoices



Shram
LOGISTICS SOLUTIONS
101 Bradley Drive
Nicholasville, KY 40356
(859) 963-3019

"I can do all things through Christ who strengthens me"
Philippians 4:13

SHRAM LOGISTICS SOLUTIONS
101 BRADLEY DRIVE
NICHOLASVILLE KY 40356

F	WILL GOMEZ
R	(859) 963-3019 (p)
O	(888) 343-7329 (f)
M	will@shramlogistics.com
C	ZIGI FREIGHT INC
A	(630) 485-7370 (p) Att: D
R	(630) 485-6980 (f)
R	MC # 944686 Truck # 745
I	DOT 2828543 Trailer # W7032
E	Driver MANUEL Cell # (786) 915-2749
R	

****Breakdowns that cause delay at PU or DEL incur \$150 per day charge. A repair receipt must be submitted avoid any additional rescheduling fees or charges.**

8. Advances/Lumpers are issued via EFS only. There is a \$10 fee per EFS issued. Fuel Advances: 5% of Advance + \$10 per EFS. Max. \$300 /day, 40% of rate. No fuel advances will be issued to carriers hauling their first load for Shram.

9. Drivers must confirm they have BOLs for each PO on RC before leaving shipper

10. ALL REEFER UNITS MUST BE TEMPERATURE DOWNLOADABLE IN CASE A CLAIM OCCURS

11. All trailers must be 53 ft and 102' reefer space saver with at least 2 load locks and are to be clean and odor free. No roll-up doors.

12. Load must be tracked with Macropoint or may be up to \$50 charge applied. Load must have been tracked with Macropoint for any detention to be approved.

13. Carriers equipment shall be dedicated to Brokers exclusive use. Weight possibly subject to change within legal limits up until time of loading.

14. This rate is contingent upon successful and on-time completion of all load as orally or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions.

15. For prompt payment, please remit proof of delivery along with invoice to: billing@shramlogistics.com or Fax to: (888) 343-7329

16. If submitting a load where originals are required, mail to:
Shram Logistics Solutions 101 Bradley Drive , Nicholasville, KY 40356

17. Paperwork must be submitted after each drop or subject to \$25 fine.

18. Load subject to a max \$250 fine if paperwork not submitted in 30 days.

19. Complete ppw req. Must have ALL pages of BOL. Or payment can be held.

20. A valid unloading receipt must be submitted at time of invoicing for any unloading charges to be reimbursed.

21. General Accounts Payable questions: accounting@shramlogistics.com

22. Carrier MUST SELECT payment terms and payment method: (NOTE: If the below payment options are NOT selected you will be automatically setup for regular 30 day payment and will not be subject to any changes)

_____ Regular Pay (Net 30) _____ QuickPay (within 48hrs for 5%)
_____ ACH Direct Deposit (Free) _____ Paper Check (\$10 per check)

Driver: _____ Drivers Cell & 24/7 Contact #: _____

Truck #: _____ Trailer #: _____

Reefer Unit Temp Downloadable? Yes _____ No _____

If applicable, is carrier CARB Compliant? Yes _____ No _____

Truck Year: _____ Trailer Year _____

Asta Mijad

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above


PRO # 177463

must appear on all Invoices

Date: 06-14-2023 10:41:00 [CST]

BILL OF LADING

Page :1

SHIP FROM Name : HEETER DIGITAL Address : 701 TECHNOLOGY DR City/State/Zip : CANONSBURG , PA 15317 SID# : 1714265		Bill of Lading Number: 1245195-000151 
DELIVER TO Name : BARRETT DISTRIBUTION Address : 129 COMMERCE PKWY City/State/Zip : BYHALIA , MS 38611 CID# :		CARRIER NAME:SAFEWAY LLC Trailer Number: Seal number(s): SCAC : SLLC Pro Number:
BILL TO Name : LSC COMM MCL, LLC dba ENRU Address : 1000 WINBHAM PARKWAY City/State/Zip : BOLINGBROOK , IL 60490		Freight Charge Terms : 3rd Party (Freight charges are Prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>
SPECIAL INSTRUCTIONS : PO# 27416		<input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading

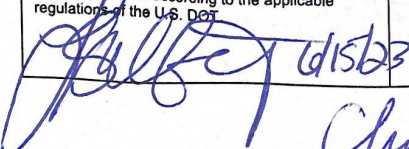
ADDITIONAL INFORMATION					
-------------------------------	--	--	--	--	--

NAME	Stop Type	Planned Arrival - Departure	Appointment / Confirmation	Accessorial	Additional Shipper Info
HEETER DIGITAL	P	06-14-2023 11:41:00 / 06-14-2023 11:41:00	/		
BARRETT DISTRIBUTION	D	06-15-2023 14:00:00 / 06-15-2023 14:00:00	/		

HANDLING UNIT		PACKAGE		WEIGHT (LB)	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>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24	PALLET	1	30031388-CARTONS	40000		BOOKS	161560	65.0
24		1		40000		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
---	--

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described herein, received in good order, except as noted. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency or maintained by the carrier, except as specifically agreed to by the Shipper in writing. No limitation of carrier's liability for loss or damage to the property applies to this shipment.	If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper Signature	

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 U.S. DOT. 	Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
--	--	--	--

Christopher Katchers Jr.

Load received
06/15/23