

**Bill to:**

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

Invoice Date: 08/02/2023

Invoice #: ST309440

Terms: NET 30

Due Date: 09/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2023		7930 East 24th Street, Joplin, MO, USA - 4268 West 300 North, Greenfield, IN, USA			
			1	1400	1400

TOTAL
1400

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: ST309440 ()

Carrier: Zigi Freight DBA Royal3 Inc (ZFIH)

Tender: 07/31/2023
03:20

Dispatch Contact Information

Name: Blake Siegfried

Phone:

Email Address: blake.siegfried@sheerlogistics.com

Billing Contact

Name: OWYN c/o 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)

08/01/2023 16:30 - 08/01/2023 16:30

Name: Jasper Products

Address: 7930 E 24th ST

City and State: JOPLIN, MO 64804

Contact:
Phone:
Email:

Appointment Date: 08/01/2023 16:30

Appointment Number: SHHTF

OWY001552 (Brokerage Shipment Number) 44,000 lb 24.0 pieces 0.0 Pallets
SN177621 (Shipment Number)
ST309440 (Brokerage Load Number)
OWYN1943-16 (PO Number)
SHHTF (Pickup Number)

Stop 2 (drop)

08/02/2023 11:30 - 08/02/2023 11:30

Name: Progressive

Address: 4268 W 300 North

City and State: GREENFIELD, IN 46140

Contact:
Phone:
Email:

Appointment Date: 08/02/2023 11:30

Appointment Number: 4166998

OWY001552 (Brokerage Shipment Number) 44,000 lb 24.0 pieces 0.0 Pallets
SN177621 (Shipment Number)
ST309440 (Brokerage Load Number)
OWYN1943-16 (PO Number)
SHHTF (Pickup Number)

Carrier Load Tender

Reference: ST309440 ()

Carrier: Zigi Freight DBA Royal3 Inc (ZFIH)

Tender: 07/31/2023
03:20

Dispatch Contact Information

Name: Blake Siegfried

Phone:

Email Address: blake.siegfried@sheerlogistics.com

Billing Contact

Name: OWYN c/o 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	1400.0 Flat Rate		\$1400.0
		Total:	\$1400.0

Mileage: (551.0 miles)

Special Instructions

reference SHHTF for pickup

*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

Carrier Customer Pick Up	Carrier Id 8	Date 08/01/23	Shipper No. ZLDY2
------------------------------------	------------------------	-------------------------	-----------------------------

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From: Shipper (Origin)	Jasper Products, LLC Joplin, MO 64804 Northcross Warehouse	To: Consignee	Progressive 4268 W 300 Northrcle Greenfield, IN 46140
------------------------------	--	------------------	---

P.O. #	OWYN1943-16	Trailer Number	251824 / SHHTF
Delivering Carrier	royal 3	Delivery Date/Time	Contact Dispatch
No. Packages		Load Id	Seal Number

No. Packages	Kind of Package, Description Of Articles, Special Marks and Exceptions	*Weight (Subject to Corr.)	Charges / Commodity (For Carrier Use Only)
--------------	--	----------------------------	--

3520	500269696701 9672-CP001	OWYNEPr ProShk Cho 15 1 110Z Lot 3195P2FRA 1600 Cs 3195P2FSA 1120 Cs 3195P2FTA 800 Cs	42944 LB
------	----------------------------	--	----------

Arr. 11:00
TIME IN: 1032
TIME OUT: 1131
8/2/23

3520	# of Pallets: 22	Gross Weight	42944 LB
------	------------------	--------------	----------

Trailer Temperature N/A Trailer Inspected Found Clean? Yes Only Food Items on Trailer? Yes
Trailer Sealed By JP? 3789443

Drop 1 of 1 Loaded By PBrown

Page 1 of 1

Received By:	Date:	COD Amt \$	C.O.D. Fee: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$
	Time:		
Remit C.O.D. To:	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor:		TOTAL CHARGES \$
Shipper, Per Mark Phillips		Agent, Per	Freight charges are PREPAID unless marked collect. <input checked="" type="checkbox"/> Check box if charges are collect

*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 Department of Transportation.

Straight Bill of Lading - Short Form

08/01/23 3:44 pm

Original - Not Negotiable

Carrier		Customer Pick Up	Carrier Id	CUST	Date	08/01/23	Shipper No.	ZLDY2
<small>RECEIVED, subject to the classification and liability filed tariffs in effect on the date of issue of this bill of lading, the property described herein is received by the carrier in possession of the property under the contract of carriage, and the carrier is not responsible for the loss of or damage to the property described herein, except as noted herein, and the carrier is not responsible for the loss of or damage to the property described herein, except as noted herein, and the carrier is not responsible for the loss of or damage to the property described herein, except as noted herein.</small>								

From:	Jasper Products, LLC	To:	Progressive
Shipper (Origin)	Joplin, MO 64804	Consignee	4268 W 300 Northrcle
	Northcross Warehouse		Greenfield, IN 46140

P.O. #	OWYN1943-16	Trailer Number	251824 / SHHTF	Seal Number	3789443
Delivering Carrier	royal 3	Delivery Date/Time	Contact Dispatch	Load Id	
No. Packages		Kind of Package, Description Of Articles, Special Marks and Exceptions		*Weight (Subject to Corr.)	Charges / Commodity (For Carrier Use Only)
3520	500269696701 9672-CP001	OWYNEPr ProShk Cho 15 1 11OZ Lot 319SP2FRA 1600 Cs 319SP2FSA 1120 Cs 319SP2FTA 800 Cs		42944 LB	
3520	# of Pallets: 22	Gross Weight		42944 LB	

Trailer Temperature N/A Trailer Inspected Found Clean? Yes Only Food Items on Trailer? Yes
Trailer Sealed By JP? 3789443

Drop 1 of 1		Loaded By PBrown		Page 1 of 1	
Received By:		COD Amt \$	C.O.D. Fee: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$		
Remit C.O.D. To:	Date: Time:	TOTAL CHARGES \$			Freight charges are PREPAID unless marked collect.
		Signature of Consignor:			Check box if charges are collect
		Agent, Per			
		Shipper, Per Mark Phillips			
		Permanent post office address of shipper			