

**Bill to:**

SBI dba SHERMAR BROKERAGE, INC,
1130 Mason Rd.,
Waterville,
NY,
13480

Invoice Date: 12/21/2023

Invoice #: 78726

Terms: NET 30

Due Date: 01/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		891 Auto Parts Pl, Martinsburg, WV 25403, USA - 1290 Remington Blvd, Bolingbrook, IL 60490, USA			
			1	\$963.00	\$963.00

TOTAL
\$963.00

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

SBI Contract

Required: Shermar Brokerage Inc as Insurance Certificate Holder

(Shermar Brokerage Inc. 1130 Mason Rd Waterville, NY 13480)

Business hours 8-5EST Monday thru Friday 315-841-3400 (after hours 315-481-7687)

This agreement is between the listed carrier and Shermar Brokerage Inc (SBI). The assigned carrier agrees to NOT contact any party on this tender except SBI. If the carrier contracts the shipper or receiver the carrier accepts that \$200.00 will be deducted from the carrier invoice and no accessorial will be paid on the load in question. Any markings, deletions to this contract will be disregarded.

By accepting this load the carrier agrees the drivers have the hours of service to complete as appointed.

Accounting : Diane at dmarceau@shermarinc.com

Carrier is responsible to cover reimbursed unloading costs – lumber fees reimbursed with onsite lumber service receipt only – no driver receipt accepted. Tenders not resent. Comchecks are offered 8-5 EST. A \$15 fee will be deducted for each comcheck. Carrier invoice due within 21 days of ship date. No payment to carrier until every page of POD, clearly signed and dated is submitted. At 22 days SBI will reach out and get PODs and the delivering carrier will be charged \$50 per POD. Invoices must be correct when submitted, no addtl invoicing will be accepted. Invoicing is kept off site at 120 days, retrieval fee \$300. Invoices received after 120 days of shipment date will not be processed and such charges shall be deemed waived by Carrier. 21 day pay. NO Quick Pay (unless carrier has completed 2 prior successful loads with SBI within a 6 month period and it was agreed upon at time of booking. Standard quick pay is 7%).

This signed load contract and the signed load tender will fulfill requirements as a binding contract: Claims, Late fees, shortages, damages, whse rework/storage etc will be settled from amounts due to the carrier. Carrier shall be solely liable for the loss or damage to an property transported under this contract including any nonpayment's by their insurance company and the deductible. Carrier agrees to indemnify, defend and hold harmless SBI from ad against any and all claims of any nature arising out of the shippers goods by the carrier under this agreement.

Advise your drivers: Shippers and Receivers have late fees. Minimum \$200. All loads have pick up and delivery times that are not negotiable and the carrier will be charged if late. Waiting to sign in does not constitute on time arrival. Do not deliver early without prior written consent from SBI OS&D must be reported ASAP while driver is still at the receiver. The signed POD and clear legible pictures any cases must be sent to 315-481-7687. This may help to minimize a claim. \$100 deduction from carrier invoice if OS&D is not reported. Driver must wait for disposition from SBI before leaving. Any rejections due to temperature: driver is required to get a temperature download at their own cost or the value of the product will be deducted from the a carrier invoice. SL&C (shipper load & count) is not acceptable.

Carrier agrees that it can handle 43500# on refrigerated loads or van loads at the weight on the load tender. Weight may go up from what is on the rate sheet, money does not go up (this is a FTL not LTL).

Carrier agrees to handle the weight or the carrier invoice will be reduced to cover any additional charges. The driver will be dispatched by SBI or detention and TONU will not be paid at the shipper and receiver pertaining to this load. The driver is required to contact SBI at time of arrival and departure at the shipper and all receivers. A no communication fee of \$100 could be imposed for each infraction. If lack of communication forces us to recover on the load, and the original carrier does pick up, the original carrier will have \$150 reduced from their invoice to pay the 2nd carrier hired but not loaded. Direct communication with the driver is critical.

Prior to invoice payment, we need the load contract and load tender signed, current insurance (cargo, liability and workers comp) and w-9 on file.

C&S Deliveries: the C&S exit pass must be submitted with the invoice or \$200 will be deducted. Times are verified with the exit pass. Detention policy: 3 hours free from appt time and \$25/hr after with a max of \$150. The POD is required to request detention. Driver must call us within 2 hours of waiting to qualify. There is no detention at FCFS facilities. There is not detention if the driver is late. Layover rate is \$150. TONU is \$150 (driver must have been dispatched by SBI and canceled within 4 hours of the scheduled pick up time). If a similar load is offered and refused the TONU will not be available. If stops changed after acceptance a new rate sheet will be sent with updated information and the new rate will be based on actual miles and stops. If more money is demanded after the driver arrives to the shipper the fee will be 30% of the entire price on load tender.

This agreement is between the carrier listed and SBI (MC 497974). The driver must be an employee of the assigned carrier. Carrier named is the actual delivering carrier and is covered for workers comp as required by New York State and under this carriers' auto and cargo insurance, minimum of liability \$1,000,000; Cargo \$100,000. Proof of the vehicle being listed on this carriers' policy may be requested and would need to be proved to SBI prior to invoice payment. Double brokerage of this load without prior written consent from SBI will void SBI's obligation to pay carriers freight invoice. Do not double broker any SBI loads.

Carrier Name: zigi freight inc dba Royal3inc

Carrier MC: MC 944686

Carrier representative (Print): Samm Stanojevic

Carrier representative (Sign): *Samm Stanojevic*

Title: Dispatcher

Date: _____

Shermar Brokerage Inc.
1130 Mason Rd
Waterville, NY 13480

Please have driver call for dispatch.
Phone: (315) 841-3400
Confirmation must be signed and returned
before driver can be dispatched.
Fax: (315) 841-3228
MC # 497974
After-hours phone #: (315) 481-7687

Carrier: **ZIGI FREIGHT INC** Phone: **(630) 485-7370, ext. 113**
Contact: **Sam samm@royal3inc.com** Fax: **(630) 485-7370**

MC # **MC944686**
DOT # **2828543**

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

MILES: **650** WEIGHT: **44,600 lbs** TEMPERATURE: **N/A**
EQUIPMENT: **Van or Reefer** SIZE: **53'** DRIVER: **Simon 786-865-8573** Flat Rate: **\$963.92**
TRUCK #: **727** TRAILER #: **w94925** PRO #: **MT now Martinsburg WV** Total: **\$963.92**
SERVICE TYPE: **Next Day**

Initial Pickup

MARTINSBURG, WV

Date: Wed, 12/20/2023
Time: 1200
Pickup #: Q3597485

Product: Dry Palletized
PO #:
Weight: 44,600 lbs
Quantity: 0 Type:

Pickup Note:

** Proof of Delivery MUST be submitted 24 hours from Delivery** via fax, email or pictures to After Hours Cell Phone**
*SIGN IN AS STI / Shermar Transportation on the BOL
**TANDEM MUST SLIDE ALL THE WAY BACK OR THE TRAILER WILL NOT GET LOADED - TRAILER WILL BE REFUSED
**53 trailers required on all loads - not negotiable
*Driver are allowed on the premises 1.5 hours before pick up appt.
*Trailer must be clean dry and odor free
*Minimum 2 load bars required
**Communication between the carrier and STI ONLY 315-841-3400 / 315-481-7687

Final Destination

BOLINGBROOK, IL

Date: Thu, 12/21/2023
Time: 1330
Delivery #:

Product: Dry Palletized
PO #:
Weight: 44,600 lbs
Quantity: 0 Type:
BOL #:

Delivery Note:

ASSIGNED CARRIER - YOU AGREE YOUR DRIVERS HAVE THE HOURS TO PICK & DELIVER AS SCHEDULED. MINIMUM LATE FEE \$200.00 !! NOT NEGOTIABLE !!
*DRIVER MUST BE COMPANY DRIVER OR WE MUST HAVE THEIR INSURANCE ETC ON FILE. DO NOT DOUBLE BROKER THIS LOAD
*READ & UNDERSTAND CONTRACT&RATE CONFIRM PRIOR TO SIGNING!

DISPATCHER Sean Conigliaro, Shermar Brokerage
SIGNATURE: Inc.
sean@shermarinc.com

CARRIER SIGNATURE: *Sam Stanoevic*
Please send bills to:
Shermar Brokerage Inc.
1130 Mason Rd
Waterville, NY 13480

12/20/2023
08:22 AM

By signing this rate sheet you agree to the terms of load contract. Thank you for accepting this shipment. Please contact our after hours person at 315-481-7687 if you need assistance after 1700 M-F or Saturday, Sunday.

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 26751104

CARRIER: STI LOGISTICS INC

TRAILER #: W94925

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (WV ANNEX), 891 AUTO PARTS PL, MARTINSBURG, WV 25403

CONSIGNEE TO: QUAD LOGISTICS SERVICES LLC, (BBRK)
1290 REMINGTON BLVD
BOLINGBROOK, IL, 60490
RECEIVING (630) 679-3900DELIVERY INSTRUCTIONS:
Must Deliver On: 12/21/2023 14:30

LOAD #: Q3597485

SHIP DATE: 12/20/2023

SEAL #:

SHIPPER'S NO: 26751104

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight	By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.
37	SKIDS - PRINTED MATTER - MAIL	44,626	
37		44,626 lbs	

Any questions regarding delivery or receipt of this product,
please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:

EMAIL TO: Freightpayables@qg.com
ORQUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

DELIVERY DATE: _____

DRIVER ARRIVAL TIME: _____

DRIVER DEPARTURE TIME: _____

SIGNATURE: _____

PRINT NAME: _____

Driver's Signature

If charges are to be prepaid, write or stamp
here, "To be Prepaid"

To Be Prepaid

order, except as noted.

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 26751104

CARRIER: STI LOGISTICS INC

TRAILER #: W94925

Regular Bill of Lading

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CONSIGNEE TO: QUAD LOGISTICS SERVICES LLC, (BBRK)
1290 REMINGTON BLVD
BOLINGBROOK, IL, 60490
RECEIVING (630) 679-3900

DELIVERY INSTRUCTIONS:
Must Deliver On: 12/21/2023 14:30

LOAD #: Q3597485

SHIP DATE: 12/20/2023

SEAL #:

SHIPPER'S NO: 26751104

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37		44,626 lbs

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D34
Contreras
12/21
Count pending

Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:

DELIVERY DATE:

EMAIL TO: Freightpayables@qg.com
OR

DRIVER ARRIVAL TIME:

QUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

DRIVER DEPARTURE TIME:

SIGNATURE:

PRINT NAME:

Driver's Signature

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid

DATE: