

**Bill to:**

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

Invoice Date: 02/14/2024

Invoice #: Unknown

Terms: NET 30

Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		891 Auto Parts Pl, Martinsburg, WV 25403, USA - N63 W23075 Main St, Sussex, WI 53089, USA			
			1	\$0.00	\$0.00

TOTAL
\$0.00

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

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: **RIKI TRANSPORTATION INC** Phone: (708) 852-5530
Contact: **John john@rtbrz.com** Fax: (708) 303-5150

MC # **MC086875**
DOT # **3119062**

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

MILES: **735** WEIGHT: **42,635 lbs** TEMPERATURE: **N/A**
EQUIPMENT: **Van or Reefer** SIZE: **53'** DRIVER: **Carlos 561-567-1364** Flat Rate: **\$1,100.00**
TRUCK #: **831** TRAILER #: **H03248 53 dry van swing doors** Total: **\$1,100.00**
SERVICE TYPE: **Next Day**

Initial Pickup

QUAD
891 AUTO PARTS PL
MARTINSBURG, WV 25403
(304) 260-7600

Date: Tue, 02/13/2024
Time: 1330
Pickup #: Q3611098

Product: Dry Palletized
PO #:
Weight: 42,635 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

QUAD-SUSSEX
N63 W23075 MAIN ST.
SUSSEX, WI 53089
(000) 000-0000

Date: Wed, 02/14/2024
Time: 1630
Delivery #:

Product: Dry Palletized
PO #:
Weight: 42,635 lbs
Quantity: 0 Type:
BOL #:

Delivery Note:

**** MUST ENTER FROM THE NORTH ON HWY 74 ****
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
SIGNATURE: Dan Fumer, Shermar Brokerage Inc.
dfumer@shermarinc.com

CARRIER
SIGNATURE:

John Djordjevic

Please send bills to:
Shermar Brokerage Inc.
1130 Mason Rd
Waterville, NY 13480

02/13/2024
09:51 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.

Regular Bill of Lading

CARRIER: STI LOGISTICS INC

TRAILER #: H03248

G. WV 25403

CONSIGNEE TO: QUAD/GRAPHICS INC (SUSSEX WI)

Must Deliver On: 02/14/2024 17:30

CONSIGNEE TO: QUAD/GRAPHICS INC (SUSSEX WI)
UNLESS OTHERWISE INSTRUCTED - ENTER FROM
THE NORTH ON HWY 74
N63W23075 MAIN ST
SUSSEX, WI 53089
RECEIVING (FREIGHT OPS) (414) 566-2626
RECEIVING (IC) (414) 566-2100
PAPER APPTS

LOAD #:		SHIP DATE:		SHIPPER'S NO:	
Q3611088		02/13/2024		27172221	
KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS					
PKGS	40 SKIDS - PRINTED MATTER - MAIL		Weight	By accepting this shipment Carrier hereinafter	
			43,060	means any person, company the	
			43,060 lbs of	carriage or the title to the goods listed on this	

SHIPPER'S NO: 27172221

By accepting this shipment Carrier (hereinafter "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 to the contract of carriage. The contract of carriage, storage and/or distribution of the goods is described and governed by the BOL number and agreed 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 not a party to the contract of carriage, storage and/or distribution 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 goods listed on this BOL, they agree to all of the terms and conditions contained in the BOL number and to conduct business with 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 to the actual transportation contract) is not authorized to enter into any contract 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 third party logistics provider (if applicable). The BOL number is 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 any and all claims for or any and all applicable charges related to the transportation, storage and/or distribution of the goods listed on this BOL.

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@qq.com

TO CR

ARRIVAL TIME:

QUAD TRANSPORTATION SERVICES

661 W23044 HARRYS WAY

N61 W23044 HARRY
SUSSEX. WI 53089

SIGNATURE:

PRINT NAME.

Driver's Signature

To Be Prepaid

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