

**Bill to:**

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

Invoice Date: 02/29/2024

Invoice #: ST324992

Terms: NET 30

Due Date: 03/29/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 02/28/2024 |                | 500 RADIO ROAD, QUINCY, IL 62305 - 465 TANNEHILL RD, DODSON, LA 71422 |          |            |            |
|            |                |   | 1        | \$1,900.00 | \$1,900.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,900.00   |

**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**

# Carrier Load Tender

Reference: ST324992 ( )

Carrier: Brz ( RIKN )

Tender: 02/27/2024  
11:44

## Dispatch Contact Information

Name: Mindy McNeil

Phone:

Email Address: mindy.mcneil@sheerlogistics.com

## 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:** Van (V)  
**Services:**  
**Rating Count:** 0.0  
**Total Weight:** 43281.0 lb

## Stop 1 (pickup)

02/28/2024 11:15 - 02/28/2024 11:15

Name: QCY: GCC QUINCY PLANT

Address: HUBER CARBONATES, LLC  
500 RADIO ROAD

City and State: QUINCY, IL 62305

Contact: NANCY LUDWIG  
Phone: 217-231-0263  
Email:

**Appointment Date:**

**Appointment Number:**

|                                  |           |                |             |
|----------------------------------|-----------|----------------|-------------|
| 8022372 (Shipment Number)        | 43,281 lb | 42000.0 pieces | 0.0 Pallets |
| ST324992 (Brokerage Load Number) |           |                |             |
| 1 (Shipment Number)              |           |                |             |
| 14232-00 (PO Number)             |           |                |             |
| 1482033-3.1 (HEM Pickup ID)      |           |                |             |

## Stop 2 (drop)

02/29/2024 07:00 - 02/29/2024 17:00

Name: JELDWEN COATINGS

Address: 465 TANNEHILL RD

City and State: DODSON, LA 71422

Contact: Phone:  
Email:

**Appointment Date:**

**Appointment Number:**

|                                  |           |                |             |
|----------------------------------|-----------|----------------|-------------|
| 8022372 (Shipment Number)        | 43,281 lb | 42000.0 pieces | 0.0 Pallets |
| ST324992 (Brokerage Load Number) |           |                |             |
| 1 (Shipment Number)              |           |                |             |
| 14232-00 (PO Number)             |           |                |             |
| 1482033-3.1 (HEM Pickup ID)      |           |                |             |

# Carrier Load Tender

Reference: ST324992 ( )

Carrier: Brz ( RIKN )

Tender: 02/27/2024  
11:44

## Dispatch Contact Information

Name: Mindy McNeil  
Phone:  
Email Address: mindy.mcneil@sheerlogistics.com

## Billing Contact

Name: 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 | 1900.0 Flat Rate |          | \$1900.0 |
|                 |                  | Total:   | \$1900.0 |

Mileage: (668.0 miles)

## Special Instructions

send coa and bol wth shipment and email to Dboothe@jeldwen.com ALL CARRIERS PLEASE CALL FOR DIRECTIONS PRIOR TO ARRIVAL @ 318-648-0518 AS THE PLANT DOES NOT SHOW ON GPS CORRECTLY. Carrier must deliver between 7am and 9am on requested delivery dates. NOTE: Jeld Wen is normally closed on Friday's

\*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 fee of \$250 each for any late pickup or deliveries, \$250 daily after that.

\*\*\*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

*Luke Miche*

**SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable**

CARRIER NAME: SheerTrans Solutions

CARRIER SCAC: SNSC

BROKER NAME:

SHIPPERS B/L NO.: 7266812

SHIP DATE: 28-FEB-24

RECEIVED: Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating carrier or its pickup agent.

**SHIP TO:** JELDWEEN COATINGS

465 TANNEHILL RD

DODSON, LA 71422-3271 ✓

US

**FROM:** GCC QUINCY PLANT

HUBER CARBONATES, LLC

500 RADIO ROAD

QUINCY, IL 62305

US

FRT FWD:

CAR/VEHICLE NO: 03257 - BRZ

ORDER NUMBER: 1482033 ✓

REQUISITION NUMBER:

DELIVERY DATE: 29-FEB-24

DELIVERY NUMBER: 9826450

Marks:

| Line  | Qty         | H/M | Description                     | Net Weight | Gross Weight   |
|-------|-------------|-----|---------------------------------|------------|----------------|
| 3.1 ✓ |             |     | LIMESTONE                       |            |                |
|       | 21          | EA  | OPTIFIL 2000 LB 50N SS 9002 PLT |            |                |
|       |             |     | Cust PO: 14232-00               |            |                |
|       | Lot Number: |     | QCY26080824                     | 42000      | 43,281.0000 LB |

Sublot:

ALL CARRIERS PLEASE CALL FOR DIRECTIONS PRIOR TO ARRIVAL @ 318-648-0518 AS THE PLANT DOES NOT SHOW ON GPS CORRECTLY. Carrier must deliver between 7am and 9am on requested delivery dates. N

OTE: Jeld Wen is normally closed on Friday's

send coa and bol wth shipment and email to Dbooth@jeldwen.com

43,281.0000 LB

Arr/Appt Time: 9:20 AM

Departure Time: 10:55

Gross Vehicle Wt: 76240

Gross Product Wt:

43,281.0000 LB

Shipper's B/L No: 7266812

For hazardous response information, please contact ChemTrec @ 1-800-424-9300

Send Freight Bill To:

HUBER CARBONATES, LLC  
ATTN: FREIGHT PAYMENTS  
3100 CUMBERLAND BLVD. SE SUITE 600  
ATLANTA, GA 30339-5930

Freight Charges are PREPAID  
Unless marked Collect

**PREPAID**

FOR FREIGHT COLLECT SHIPMENTS  
If this shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

Huber Carbonates, LLC

Carrier Name: (DRIVER PRINT company name in space below)

Shipper:

Huber Carbonates, LLC

1

Carrier:

Shipper:

Per Armando

Date 2/28/24

Per Clai J

Date 2-28-24

BILL OF LADING PARTS DISTRIBUTION:

(1) TOP: SHIPPER (2) CARRIER

(3) SHIPPER

(4) EXTRA COPY



**SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable**

CARRIER NAME: SheerTrans Solutions

CARRIER SCAC: SNSC

BROKER NAME:

SHIPPERS B/L NO.: 7266812

SHIP DATE: 28-FEB-24

RECEIVED: Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating carrier or its pickup agent.

SHIP TO: JELDWEN COATINGS

465 TANNEHILL RD  
DODSON, LA 71422-3271 ✓  
USFROM: GCC QUINCY PLANT  
HUBER CARBONATES, LLC  
500 RADIO ROAD  
QUINCY, IL 62305  
US

FRT FWD:

CAR/VEHICLE NO: 03257 - BRZ

ORDER NUMBER: 1482033 ✓

REQUISITION NUMBER:  
DELIVERY DATE: 29-FEB-24

DELIVERY NUMBER: 9826450

Marks:

| Line  | Qty         | H/M | Description                     | Net Weight | Gross Weight   |
|-------|-------------|-----|---------------------------------|------------|----------------|
| 3.1 ✓ |             |     | LIMESTONE                       |            |                |
|       | 21 EA       |     | OPTIFIL 2000 LB 50N SS 9002 PLT |            |                |
|       |             |     | Cust PO: 14232-00               |            |                |
|       | Lot Number: |     | QCY26080824                     | 42000      | 43,281.0000 LB |

Sublot:

ALL CARRIERS PLEASE CALL FOR DIRECTIONS PRIOR TO ARRIVAL @ 318-648-0518 AS THE PLANT DOES NOT S  
HOW ON GPS CORRECTLY. Carrier must deliver between 7am and 9am on requested delivery dates. N

OTE: Jeld Wen is normally closed on Friday's

send coa and bol wth shipment and email to Dboothe@jeldwen.com

43,281.0000 LB

Arr/Appt Time: 9:20 AM

Departure Time: 10:55

Gross Vehicle Wt: 76240

Gross Product Wt:

43,281.0000 LB

Shipper's B/L No: 7266812

For hazardous response information, please contact ChemTrec @ 1-800-424-9300

Send Freight Bill To:

HUBER CARBONATES, LLC  
ATTN: FREIGHT PAYMENTS  
3100 CUMBERLAND BLVD. SE SUITE 600  
ATLANTA, GA 30339-5930Freight Charges are PREPAID  
Unless marked Collect**PREPAID**

FOR FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

Huber Carbonates, LLC

Carrier Name: (DRIVER PRINT company name in space below)

Shipper:

Huber Carbonates, LLC

1

Carrier:

Per Armando

Date

2/28/24

Shipper:

Per Clau J

Date

2-28-24

BILL OF LADING PARTS DISTRIBUTION:

(1) TOP: SHIPPER (2) CARRIER

(3) SHIPPER

(4) EXTRA COPY