



Bill to:
SHARCO LOGISTICS, LLC
130 WALNUT BLVD,
Rochester,
MI,
48307

Invoice Date: 02/29/2024
Invoice #: 0161247
Terms: NET 30
Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		3406 S Dye Rd, Flint, MI 48507, USA - XM7X+Q3 Fort Wayne, IN, USA			
			1	\$550.00	\$550.00

TOTAL
\$550.00

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



Sharco Logistics
130 Walnut Blvd
Rochester, MI 48307
(855) 941-0400

Order: 0161247

Carrier: Royal3 Inc
Chicago IL 60638
Date: 02/28/2024

Contact: George
Phone: (630) 485-7370 x106
MC Number: 944686

Load Details
Miles: 201.0
Pickup #: K458594
Commodity: Auto Parts
Trailer Type: 53' Dry Van Swing Door

Driver Name: Nemanja 708 929 2716
Truck: 352
Trailer: PTLZ241131

PU 1 Name: GM - S Dye Rd
Address: 3406 South Dye Rd
FLINT MI 48507

Date: 02/29/2024 0600
02/29/2024 0900
Dvr Ld/Unld: No driver loading or unload
Pickup #: K458594

SO 2 Name: GM Navo Fort WA 09004
Address: 12200 Lafayette Center Rd
ROANOKE IN 46783

Date: 02/29/2024 0700
02/29/2024 1500
Dvr Ld/Unld: No driver loading or unload
Pickup #: K458594

Payment
Carrier Freight Pay: \$550.00
Total Carrier Pay: \$550.00

DISPATCH INSTRUCTIONS:

- *Trailer equipment must be less than 10 years old from the manufacturing date, have no holes & swing doors, and have an updated & legible DOT inspection within the last 12 months, as well as a legible VIN plate.
- *If Carrier delivers load to any address other than the one on the rate con, they may be required to DROP their trailer at receiver or redeliver without additional compensation.
- *If the shipper seals the trailer or provides a seal to the driver, seals cannot be broken. If seal is broken or missing, carrier is subject to a \$200 fine. Please call Sharco Logistics about any seal discrepancies.
- *Driver must report any overages, shortages or damaged product immediately.
- *Driver must comply with shipper/receiver safety protocols, including safety vest, close toed shoes, safety glasses.
- *Double brokering and/or consolidation of freight will result in NO payment of any kind.
- *Failure to communicate delays in a timely manner may result in a rate reduction of up to 25% of the total rate.
- *Carrier must notify Sharco Logistics 30 minutes before detention begins. All requests require signed BOL with in/out times listed. This must be sent to Sharco Logistics within 24 hours of the scheduled pickup. Rate is \$30/hour.
- *Trailer detention is paid after 3 free business days at \$25/weekday, not including weekends or holidays.

INVOICE INSTRUCTIONS:

- *Send signed POD and Invoice to accounting@sharcoexpress.com. The Order Number must be included in the subject line. Only one invoice per email please.
- *Carrier must inform Sharco Logistics if a factoring company is to be paid.
- *Quick Pay Options: 10 days @ 2% rate reduction; 1 day @ 3% rate reduction
- *If using Quick Pay, please include "QUICK PAY" in the subject of your invoice email.

Agreement: Please sign and email back to dispatch@sharcoexpress.com

Signature: George Pavkovic

Date: 02/28/2024

Bill of Lading/MBL

Date

: Feb 29, 2024

Shipment : 3198559-8
Movement : K458594

Carrier Name : Sharco Express, LLC
Carrier SCAC : SHXO
Carrier Mode or Service Level :

Shipper

Flint PC 001
GM CCA
3406 SOUTH DYE RD
FLINT PARTS PLANT 01
FLINT, MI 48507

Consignee

GM NAVO FORT WA 09004
GM CCA
12200 LAFAYETTE CENTER RD
ROANOKE, IN 46783

Remit To Freight Terms - Third Party Billing

GM CCA
GM CCA C/O CTSI
1 S PRESCOTT ST.
MEMPHIS, TN 38111

Reference Information

PO#/Sales Order#	
Bill of Lading/MBL	3047047
Pro#	

International Requirements:

Container#	241131
Container Seal#	7063884

Shipment Line Information

Quantity	Type	Description	Part Number	Packing Slip#	Order No	Class	NMFC	Dims L*W*H	Weight	Hazardous Info
7.0 Truck 0.0		7-MAC34163	Racks			85		0.0*0.0*0.0	25000.0 Pound	

Signature _____

Name _____

Shipment Message

Pickup:

Delivery:
Old External Ref: 09004

Other Comments:

Mark with 'X' to designate hazardous materials as defined in the department of transportation regulations governing the transportation of hazardous materials. The use of this column is as optional method for further identifying hazardous materials. The shippers certification statement prescribes in Section 172.201(a)(III) of Title 49, code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the federal Regulations must be indicated on the bill of lading unless a specific exception from this requirement is provided in the regulations for a particular material.

RECEIVED, subject to the classifications and Lawfully Filed tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 part 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification 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, including those on the back thereof, 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. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight' Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding** 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.

Shipper _____

Carrier _____

Name _____

Name _____

Bill of Lading/MBL

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Shipper

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GM CCA
GM CCA C/O CTSI
1 S PRESCOTT ST.
MEMPHIS, TN 38111

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Container Seal#	7063884

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Shipper

Carrier

Name

Name