Royal 3inc.

Bill to: SHEERTRANS SOLUTIONS LLC 530 MARYVILLE CENTRE DRIVE, SAINT LOUIS, MO, 63141 Invoice Date: 03/01/2024 Invoice #: ST324991 Terms: NET 30 Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		5000 RADIO ROAD, QUINCY, IL 62305 - 2276 ROWESVILLE RD, ORANGEBURG, SC 29115			
			1	\$2,500.00	\$2,500.00

то	TAL	
\$2,5	500.00	

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: ST324991 ( )

## **Dispatch Contact Information**

Name: Mindy McNeil Phone: Email Address: mindy.mcneil@sheerlogistics.com Carrier: Zigi Freight DBA Royal3 Inc ( ZFIH )

Billing Contact Name: SheerTrans Solutions Address: 635 Trade Center Blvd. City and State: Chesterfield, MO 63005 Email Address: sheerap@sheerlogistics.com **Tender:** 02/27/2024 11:17

Tender Comments Temperature Class		
Equipment:	Van (V)	
Services:		
Rating Count:	0.0	
Total Weight:	43281.0 lb	

#### Stop 1 (pickup)

Stop I (pickup)				
02/28/2024 13:15 - 02/28/20	024 13:15			
Name:	QCY: GCC QUIN	CY PLANT		
Address:	HUBER CARBON	IATES, LLC		
	500 RADIO ROAI	)		
City and State:	QUINCY, IL 6230	5		
Contact:	NANCY LUDWIG			
	Phone: 217-231-0	0263		
	Email:			
Appointment Date:				
Appointment Number:				
8029702 (Shipment Number)	43,281 lb	21.0 pieces	0.0 Pallets	
ST324991 (Brokerage Load				
Number)				
1 (Shipment Number)				
124-042 (PO Number)				
1482869-2.1 (HEM Pickup ID)				

03/01/2024 08:00 - 03/01/20	024 14:00			
Name:	OKONITE CO			
Address:	2276 ROWESVILI	_E RD		
City and State:	ORANGEBURG,	SC 29115		
Contact:				
	Phone:			
	Email:			
Appointment Date:				
Appointment Number:				
8029702 (Shipment Number)	43,281 lb	21.0 pieces	0.0 Pallets	
ST324991 (Brokerage Load				
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	Charge Details			
Description		Rate	Quantity	Charge
Total Line Haul	2500.0	) Flat Rate		\$2500.0
			Total:	\$2500.0

Mileage: (904.0 miles)

Freight Terms

### Special Instructions

No deliveries accepted after 2:00pm. Monday thru Friday.Please band and shrink wrap the pallets. Carboard lining is required if trailer has wooden sides.

\*Sheer Logistics needs to be made aware of all detention requests and lumper 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.

## Accessorials Fees:

- \$40 detention after 2 free hours until layover reached (need BOL with in and out times on it)
- \$250 Layover
- \$150 TONU

MANULIN	NAME: ALA SCAC: ABX	N BROK	FRINAIVIC.		SHIP DA	
amons of contents	only to the written contract be s of packages unknown) marks	tween the carrier and the shipper in e ed. consigned and destined as shown	DERD W. H. IS MINIMUM	a birment on the comfitt	ing, the property described below, in good order and o I or any of said property and as to each party at any on ones on the back hereof which are hereby agreed to by t riting by the shipper and the carrier prior to shippers te	the diverse and comment This Bill
ing is not subject there or its pickup ap	to any individually determined	d rates, carrier tariff, supplement or cl	lassifications, except	specifically agreed to in wi	on the outer nation which are nevery agreed to by t inting by the shipper and the carrier prior to shippers te	nder of the property to the origina
	OKONITE CO 2276 ROWESV	ILLE RD G, SC 29115-8202 レ		FRO	M: GCC QUINCY PLANT HUBER CARBONATES, I 500 RADIO ROAD QUINCY, IL 62305 US	LLC
FRT FV CAR/V	WD: 'EHICLE NO:	289479 ROYAL 3			ORDER NUMBER: REQUISITION NUMBER:	1482869
					DELIVERY DATE:	01-MAR-24
Marks:					DELIVERY NUMBER:	9826523
Line	Qty H/M	Description		Net Weight		Gross Weight
2.1		LIMESTONE				
21 EA	HUBERCARB(R) Cust PO: 124-	W3 CALCIUM CARBO	DNATE 2000 LE	3 612N SS 9002 P	LT 31290	
				42000		43,281.0000
Lot Nu	moer. QC 12000	0824				
Sublot: Please ba s.	ind and shrink wra	p the pallets. Carboard r 2:00pm. Monday thr		iired if trailer ha	is wooden sid	
Sublot: Please ba s.	ind and shrink wra	p the pallets. Carboard		uired if trailer ha	is wooden sid	43,281.0000
Sublot: Please ba s. No delive Arr/ Dep	Appt Time:	p the pallets. Carboard r 2:00pm. Monday thr	ru Friday.	uired if trailer ha		
Sublot: Please ba s. No delive Arr/ Dep Gross	Appt Time: VAppt Time: Vehicle Wt:	the pallets. Carboard r 2:00pm. Monday thr	oduct Wt:	B/L No: 72	43,281.000	
Sublot: Please ba s. No delive Arr/ Dep Gross	Appt Time: VAppt Time: Vehicle Wt:	p the pallets. Carboard r 2:00pm. Monday thr	oduct Wt:	B/L No: 72	43,281.000 266861 00 FOR FREIGHT COLLECT	0 LB
Sublot: Please ba s. No delive Arr/ Dep Gross <u>For hazar</u> Send Freight HUBER ( ATTN: FI 3100 CUM	Appt Time: Appt Time: barture Time: Vehicle Wt: Vehicle Wt: Carbonates, I REIGHT PAYME MBERLAND BLV	p the pallets. Carboard r 2:00pm. Monday thr (1.20) 56.00 Gross Pro ormation, please conta LC NTS /D. SE SUITE 600	oduct Wt: Shipper's Internet Chem Tree ( Freight Charg Unless ma	B/L No: 72 a 1-800-424-93	266861 00 FOR FREISHT COLLECT If this shipment is to be delivered to the or the consignor shall sign the followin decline to make delivery of this shipme and all other lawful charges."	0 LB SHIPMENTS e consignee, without recourse ing statement. "The carrier may ent without payment of freight
Sublot: Please ba s. No delive Arr/ Dep Gross For hazar Send Freight HUBER ( ATTN: FI 3100 CUM ATLANT	dous response info telim to: CARBONATES, I REIGHT PAYME MBERLAND BLV CA, GA 30339-593	pr the pallets. Carboard r 2:00pm. Monday thr	oduct Wt: Shipper's lot Chem Tree ( Freight Charg Unless ma	B/L No: 72 <u>a 1-800-424-93</u> es are PREPAID arked Collect	43,281.000 43,281.000 2668861 00 FOR FREIGHT COLLECT If this shipment is to be delivered to the on the consignor shall sign the following decline to make delivery of this shipmen	0 LB SHIPMENTS e consignee, without recourse ing statement. "The carrier may ent without payment of freight
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and the second second

CARRIER NAME: ALABAMA MO CARRIER SCAC: ABXN	DTOR EXPRESS BROKER NAME	E:	SHIP DA	NO.: 7266861 TE: 28-FEB-24
CETVED Subject only to the written contract between the carrier an additions of contents of packages unknown) marked, consigned and de vices to be performed shall be subject to all of the written conditions ding is not subject to any individually determined rates, carrier tariff, mer or its pickup agent	nd the shipper in effect on the date of	f the issuance of this Bill of Lading	he property described below. In good order and i	condition, except as noted (contents a
SHIP TO: OKONITE CO 2276 ROWESVILLE RD ORANGEBURG, SC 29115 US	5-8202	FROM:	GCC QUINCY PLANT HUBER CARBONATES, I 500 RADIO ROAD QUINCY, IL 62305 US	LC
FRT FWD: CAR/VEHICLE NO: 289479	ROYAL 3		ORDER NUMBER: REQUISITION NUMBER: DELIVERY DATE:	1482869 01-MAR-24
Marks:			DELIVERY NUMBER:	9826523
Line Qty H/M Descri	ption	Net Weight		Gross Weight
21 EA HUBERCARB(R) W3 CALCIU	STONE JM CARBONATE 2000	LB 612N SS 9002 PLT	290	
Cust PO: 124-042 Lot Number: QCY26060824		42000		43,281.0000 LE
1 0 0 00 1	Monday thru Friday.			
No deliveries accepted after 2:00pm. N		- 18		43,281.0000 LI
Arr/Appt Time: $11/20$ Departure Time: $12'35$ Gross Vehicle Wt: $-25600$	Gross Product Wt:		43,281.000	, , , , , , , , , , , , , , , , , , ,
Arr/Appt Time: 11/20 Departure Time: 12/36		24	43,281.000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Arr/Appt Time: 11,20 Departure Time: 12:35 Gross Vehicle Wt: 25600 START 9:15 Am PINISH 9:45 Am	Gross Product Wt:	24 r's B/L No: 7266	Dorwite R.	
Arr/Appt Time: 11.20 Departure Time: 12.35 Gross Vehicle Wt: 25600 START 9:15 An FINISH 9:45 An For hazardous response information, pl Send Freight Bill To: HUBER CARBONATES, LLC	Gross Product Wt: 3 Shippe lease contact Chem Tre Freight Cha	Z4 r's B/L No: 7266 cc (a) 1-800-424-9300 arges are PREPAID marked Collect	FOR FREIGHT COLLECT If this shipment is to be delivered to the on the consignor shall sign the followin decline to make delivery of this shipment	0 LB DISHEM SHIPMENTS a consignee, without recourse ig statement. "The carner may
Arr/Appt Time: 11/20 Departure Time: 12:35 Gross Vehicle Wt: 25600 START 9:15 Am FINISH 9:45 Am For hazardous response information, pl Send Freight Bill To: HUBER CARBONATES, LLC ATTN: FREIGHT PAYMENTS 3100 CUMBERLAND BLVD. SE SUT ATLANTA, GA 30339-5930	Gross Product Wt: 	cc (a) 1-800-424-9300 arges are PREPAID marked Collect EPAID	FOR FREIGHT COLLECT If this shipment is to be delivered to th on the consignor shall sign the following	0 LB DISHEM SHIPMENTS e consignee, without recourse ig statement. "The carner may int without payment of freight
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