

**Bill to:**

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

Invoice Date: 03/01/2024

Invoice #: ST325332

Terms: NET 30

Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		7930 E 24th St, Joplin, MO 64804, USA - 20638 W Renwick Rd, Crest Hill, IL 60403, USA			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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: ST325332 ()

Carrier: Brz (RIKN)

Tender: 02/28/2024
03:56

Dispatch Contact Information

Name: Blake Siegfried

Phone:

Email Address: blake.siegfried@sheerlogistics.com

Billing Contact

Name: OWYN c/o SheerTrans Solutions

Address: 635 Trade Center Blvd.

City and State: Chesterfield, MO 63005

Email Address: sheerap@sheerlogistics.com

Tender Comments Temperature Class

Equipment:

Services:

Rating Count: 0.0

Total Weight: 44000.0 lb

Stop 1 (pickup)

02/29/2024 14:30 - 02/29/2024 14:30

Name: Jasper Products

Address: 7930 E 24th ST

City and State: JOPLIN, MO 64804

Contact:
Phone:
Email:

Appointment Date: 02/29/2024 14:30

Appointment Number: SJD68

OWY002640 (Brokerage Shipment Number)
SN217461 (Shipment Number)
ST325332 (Brokerage Load Number)
SJD68 (Pickup Number)
OWYN2648-74 (PO Number)

44,000 lb 4032.0 pieces 0.0 Pallets

Stop 2 (drop)

03/01/2024 10:00 - 03/01/2024 10:00

Name: RJW

Address: 950 W Renwick Dr

City and State: Romeoville, IL 60446

Contact:
Phone:
Email:

Appointment Date: 03/01/2024 10:00

Appointment Number: 3012417

OWY002640 (Brokerage Shipment Number)
SN217461 (Shipment Number)
ST325332 (Brokerage Load Number)
SJD68 (Pickup Number)
OWYN2648-74 (PO Number)

44,000 lb 4032.0 pieces 0.0 Pallets

Carrier Load Tender

Reference: ST325332 ()

Carrier: Brz (RIKN)

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03:56

Dispatch Contact Information

Name: Blake Siegfried

Phone:

Email Address: blake.siegfried@sheerlogistics.com

Billing Contact

Name: OWYN c/o 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	1050.0 Flat Rate		\$1050.0
Total:			\$1050.0

Mileage: (556.0 miles)

Special Instructions

*Sheer Logistics needs to be made aware of all detention requests and lumber 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

2

4:48 pm

This shipping order must be legibly filled in, in ink, in indelible pencil, or in carbon, and retained by the agent.

Carrier id
CUSTDate
02/29/24Shipper No.
ZMB00B

Customer Pick Up

By signing this bill of lading, the shipper certifies that the goods are in conformity with the description and quantity stated hereon, and that the goods are in conformity with the description and quantity stated on the invoice, bill of lading, and other documents accompanying the goods. The shipper also certifies that the goods are in conformity with the description and quantity stated on the invoice, bill of lading, and other documents accompanying the goods. The shipper also certifies that the goods are in conformity with the description and quantity stated on the invoice, bill of lading, and other documents accompanying the goods.

Jasper Products, LLC
Joplin, MO 64804
Northcross Warehouse

RJW

To: Consignee
950 Renwick Road
Romeoville, IL 60446

P.O. #	Trailer Number	Contact	Dispatch	Load	Id	Seal Number	Charges / Commodity (For Carrier Use Only)
OWYN2648-74	W97031 / SID68					5163876	

FOODSTUFFS
NMT3227Kind of Package, Description of Articles,
Special Marks and Exceptions
OWYN Pr NutBv SmV 3 4 110Z
Lot 4032P3FRA 2016 Cs
4032P3FSA 2016 Cs

41933 LB

of Pallets: 24

Gross Weight

41933 LB

Trailer Temperature at Loading: N/A Trailer Inspected Found Clean? Yes
Only Food Items on Trailer? Yes Trailer Sealed By JP7 5163876

Page 1 of 1

Drop 1 of 1 Loaded By BJarvis

Received By:

Date:
Time:

COD Amt \$

COD Fee:
☐ Prepaid
☐ Collect \$

Remit C.O.D. To:

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without release on the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.TOTAL
CHARGES \$Freight charges are PREPAID unless marked collect. ☒ Check box if charges are collect

Signature of Consignor:

This is to certify that the above named materials are properly identified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper, Per Mark Phillips

Agent, Per

02/29/24 2:48 pm

Straight Bill of Lading - Short Form

Original - Not Negotiable

WDO 1

Carrier <div style="text-align: center; font-weight: bold;">Customer Pick Up</div>	Carrier Id <div style="text-align: center; font-weight: bold;">CUST</div>	Date <div style="text-align: center;">02/29/24</div>	Shipper No. <div style="text-align: center; font-weight: bold;">ZMBOB</div>
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below 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 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 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 Classifications 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, 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.

From: Jasper Products, LLC
 Shipper Joplin, MO 64804
 (Origin) Northcross Warehouse

To: RJW
 Consignee 950 Renwick Road
 Romeoville, IL 60446

P.O. # OWYN2648-74	Trailer Number W97031 / SJD68	Seal Number 5163876
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No. Packages	Delivering Carrier	brz	Delivery Date/Time	Contact Dispatch	Load Id	*Weight (Subject to Corr.)	Charges / Commodity (For Carrier Use Only)
4032	564610087703 8775	OWYN Pr NutrBv SmV 3 4 11OZ Lot 4032P3FRA 4032P3FSA	2016 Cs 2016 Cs			41933 LB	FOODSTUFFS NM73227
<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> RECEIVED MAR 01 2024 By <i>W. S. C. L.</i> </div>							
SUBJECT TO COUNT AND INSPECTION							
4032	# of Pallets: 24			Gross Weight		41933 LB	

Trailer Temperature at Loading: N/A Trailer Inspected Found Clean? Yes
 Only Food Items on Trailer? Yes Trailer Sealed By JP? 5163876

Drop 1 of 1 Loaded By BJarvis

Page 1 of 1

Received By: Remit C.O.D. To:	Date: Time:	COD Amt \$ <small>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	C.O.D. Fee: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$ TOTAL CHARGES \$ <small>Freight charges are PREPAID unless marked collect.</small> <input checked="" type="checkbox"/> Check box if charges are collect
Shipper, Per Mark Phillips <small>Permanent post office address of shipper</small>		Agent, Per <i>[Signature]</i>	

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.