

**Bill to:**

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

Invoice Date: 03/29/2024

Invoice #: 81250

Terms: NET 30

Due Date: 04/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/28/2024		301 Butterfly Commons Dr, York, PA 17402, USA - 30 Karner Rd, Albany, NY 12205, USA			
			1	\$600.00	\$600.00

TOTAL
\$600.00

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**

STI Logistics 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: **Zigi Freight Inc** Phone: **(630) 485-7370, ext. 113**
Contact: **Sam samm@royal3inc.com** Fax: **(630) 485-6980**

MC # **MC944686**
DOT # **2828543**

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

MILES: **285** WEIGHT: **43,500 lbs** TEMPERATURE: **NA DRY**
EQUIPMENT: **Van or Reefer** SIZE: **53'** DRIVER: **Samatar 612-707-1243** Flat Rate: **\$600.00**
TRUCK #: **766** TRAILER #: **W97O38** SERVICE TYPE: **Next Day** Total: **\$600.00**

Initial Pickup

RR DONNELLEY/LSC
COMMUNICATIONS
301 BUTTERFLY COMMONS DR.
YORK, PA 17402
(717) 894-3383

Date: Thu, 03/28/2024
Time: 1500
Pickup #: 106809538

Product: Dry Palletized
PO #:
Weight: 43,500 lbs
Quantity: 0 Type:

Pickup Note:
Trailer must be clean, dry and odor free
LOAD BARS : Minimum of 2 reqd
Swing Doors ONLY
PICK UP IN THE NAME OF STI Transportation - the pick up number is assigned to STI Transportation.
DRIVER MUST SIGN IN AS STI AND USE THE PICK UP NUMBER GIVEN.

Final Destination

USPS
30 KARNER RD
ALBANY, NY 12205
(518) 452-2286

Date: Fri, 03/29/2024
Time: 0900
Delivery #:

Product: Dry Palletized
PO #:
Weight: 43,500 lbs
Quantity: 0 Type:
BOL #:

Delivery Note:
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: Shauna Buschor, Shermar Brokerage
SIGNATURE: Inc.
shauna@shermarinc.com

CARRIER
SIGNATURE:

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

03/28/2024
12:50 PM

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.

Date: 3/28/2024 6:22:44PM

BILL OF LADING

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SHIP FROM

Name: DC YORK
Address: 301 BUTTERFLY COMMONS
DR
City/State/Zip: YORK PA 17402-7704
Shipper ID: LM126728

FOB: ☒

SHIP TO

Name: SCF ALBANY 120
Address: 30 KARNER RD
City/State/Zip: ALBANY NY 12288-9990
Consignee ID: LM3994

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name: LSC COMMUNICATIONS MCL LLC
Address: 1000 WINDHAM PKWY
1-833-744-7572
City/State/Zip: BOLINGBROOK IL 60490-3507

Bill of Lading Number: 0000000000274876



Manifest ID: 106809538

Carrier Name: STI LOGISTICS INC

Trailer Number: W97038

Seal number(s):

SCAC: STJI

Pro Number:

Freight Charge Terms: Prepaid

☒ Master Bill of Lading: With attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: Appointment Number : 129880367

Appointment Date : 03/29/2024

Appointment Time : 1000

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
21332	13,595	398	Y	
24157744	1,973	344	Y	
24159742	2,815	90	Y	
24MARREMAIL5061303D	2,280	151	Y	
344385	43,233	8,231	Y	
344389	5,931	1,126	Y	
344422	1,782	420	Y	

CARRIER INFORMATION

SKU	HANDLING UNIT PACKAGE				WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary See Section 2(e) to NMFC Item 360)</small>	LTL ONLY	
	QTY	TYPE	QTY	TYPE				NMFC #	CLASS
MAILT	31	CONT	153,286	EACH	17,678		Mail Trays	161700	55
MAILD	23	CONT	101,383	EACH	25,722		Mail Flats	161700	55
	54		254,669		43,400		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value to the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐**NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DC YORK Shipper

Signature

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Date: 3/26/2024 6:22:44PM

BILL OF LADING

Page: 1

SHIP FROM		Bill of Lading Number: 0000000000274876	
Name:	DC YORK	Manifest ID: 106809538	
Address:	301 BUTTERFLY COMMONS DR	Carrier Name: STI LOGISTICS INC	
City/State/Zip:	YORK PA 17402-7704	Trailer Number: W97038	
Shipper ID:	LM126728	Seal number(s):	
SHIP TO		SCAC: STJI	
Name:	SCF ALBANY 120	Pro Number:	
Address:	30 KARNER RD	Location #: _____	
City/State/Zip:	ALBANY NY 12288-9990	Freight Charge Terms: Prepaid	
Consignee ID:	LM3994	<input checked="" type="checkbox"/> Master Bill of Lading: With attached underlying Bills of Lading	
THIRD PARTY FREIGHT CHARGES BILL TO		SPECIAL INSTRUCTIONS: Appointment Number : 129880367	
Name:	LSC COMMUNICATIONS MCL LLC	Appointment Date : 03/29/2024	
Address:	1000 WINDHAM PKWY	Appointment Time : 1000	
	1-833-744-7572		
City/State/Zip:	BOLINGBROOK IL 60490-3507		

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344385	43,233	8,231	Y	
344389	5,931	1,126	Y	
344422	1,782	420	Y	

CARRIER INFORMATION					
SKU	HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION
	QTY	TYPE	QTY	TYPE	
MAIL	31	CONT	153,286	EACH	Mail Trays
MAIL	23	CONT	101,383	EACH	Mail Flats
	54		254,669		Grand Total
			43,400		

Joel Kuratowski 816 - Out 3/29/24

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Don 3/28

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☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/pieces

CARRIER SIGNATURE / PICKUP DATE

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