Royal 3inc.

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

Shermar Brokerage Inc.	LOAD NO: #81250	Page 1 of 1
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 Pho Contact: Sam samm@royal3inc.com Fax	one: (630) 485-7370, ext. 113 x: (630) 485-6980	MC # MC944686 DOT # 2828543
LOAD CONFIRMATION	AND PAYMENT AGREEMENT PLEASE S	IGN & RETURN ASAP
MILES: 285 WEIGHT: 43,500 lbs EQUIPMENT: Van or Reefer SIZE: 53 TRUCK #: 766 TRAILER #: W97O38		Flat Rate: <u>\$600.00</u> Total: \$600.00
Initial Pickup		
RR DONNELLEY/LSC COMMUNICATIONS <u>301 BUTTERFLY COMMONS DR.</u> <u>YORK, PA 17402</u> (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 DRIVER MUST SIGN IN AS STI AND USE T	on - the pick up number is assigned to STI Tra HE PICK UP NUMBER GIVEN.	nsportation.
Final Destination		
USPS <u>30 KARNER RD</u> <u>ALBANY, NY 12205</u> (518) 452-2286	Date: Fri, 03/29/2024 Time: 0900 Delivery #:	Product: Dry Palletized PO #: Weight: 43,500 lbs Quantity: 0 Type: BOL #:
FEE \$200.00 !! NOT NEGOTIABLE !!	DRIVERS HAVE THE HOURS TO PICK & DE WE MUST HAVE THEIR INSURANCE ETC C E CONFIRM PRIOR TO SIGNING	

DISPATCHERShauna Buschor, Shermar Brokerage	CARR
SIGNATURE: Inc.	SIGNA

shauna@shermarinc.com

ARRIER GNATURE:

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.

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Shipper ID: LM126728 Name: SCF ALBANY 120 Address: 30 KARNER RD City/State/Zip: ALBANY NY 12288-	SHIP TO Location	FOB:	Scac: Pro Number	ər(s): STJI
Consignee ID: LM3994	EIGHT CHARGES BILL	FOB: TO		Arge Terms: Prepaid Master Bill of Lading: With attached underlying Bills of Lading RUCTIONS: Appointment Number: 129880367 Date: 03/29/2024
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NOTE: Liability Limitation for loss RECEIVED, subject to individually determined in betwen the carrier and shipper, if applicable, oth established by the carrier and are available to the	ites of contracts charter	as and pilos that has	a baan	nt of freight and all other lawful charges.
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are proper ordered to package, marked, the bedded are are is proper condition for trans- according to the argumentation of the U.S. 307.		Shipper D	reight Counted By Shipper By Driver/pallets sai to contain By Driver/pieces	CARRIER SIGNATURE / PICKUP D/ Carrier acknowledges receipt of package and required placants. Carrier certifies smergery response information was made available