

**Bill to:**

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

Invoice Date: 04/01/2024

Invoice #: #81292

Terms: NET 30

Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		56 Duplainville Rd, Saratoga Springs, NY 12866, USA - N63 W23075 Main St, Sussex, WI 53089, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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: **910** WEIGHT: **44,710 lbs** TEMPERATURE: **NA DRY**
EQUIPMENT: **Van or Reefer** SIZE: **53'** DRIVER: **Samatar 612-707-1243** Flat Rate: **\$1,200.00**
TRUCK #: **766** TRAILER #: **W97O38** SERVICE TYPE: **2 Days** Total: **\$1,200.00**

Initial Pickup

QUAD GRAPHICS
56 DUPLAINVILLE RD
SARATOGA SPRINGS, NY 12866
(518) 581-4000

Date: Fri, 03/29/2024
Time: 1430
Pickup #: Q3623437

Product: Dry Palletized
PO #:
Weight: 44,710 lbs
Quantity: 0 Type:

Pickup Note:

** Proof of Delivery MUST be submitted 24 hours from Delivery** via fax, email or pictures to After Hours Cell Phone**
*SIGN IN AS STI / Shermar Transportation on the BOL
**TANDEMS MUST SLIDE ALL THE WAY BACK OR THE TRAILER WILL NOT GET LOADED - TRAILER WILL BE REFUSED
**53 trailers required on all loads - not negotiable
*Driver are allowed on the premises 1.5 hours before pick up appt.
*Trailer must be clean dry and odor free
*Minimum 2 load bars required
**Communication between the carrier and STI ONLY 315-841-3400 / 315-481-7687

Final Destination

QUAD-SUSSEX
N63 W23075 MAIN ST.
SUSSEX, WI 53089
(000) 000-0000

Date: Mon, 04/01/2024
Time: 0730
Delivery #:

Product: Dry Palletized
PO #:
Weight: 44,710 lbs
Quantity: 0 Type:
BOL #:

Delivery Note:

** MUST ENTER FROM THE NORTH ON HWY 74 **
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.

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 27567022

CARRIER: STL LOGISTICS INC

TRAILER #: W97038

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (SARATOGA), 56 DUPLAINVILLE RD, SARATOGA SPRINGS, NY 12866

CONSIGNED TO: QUAD/GRAPHICS INC (SUSSEX WI)
UNLESS OTHERWISE INSTRUCTED - ENTER FROM
THE NORTH ON HWY 74
N63W23075 MAIN ST
SUSSEX, WI, 53089
RECEIVING (FREIGHT OPS) (414) 566-2626
RECEIVING (IC) (414) 566-2100
PAPER APPTS

DELIVERY INSTRUCTIONS:
Must Deliver On: 04/01/2024 13:30

LOAD #: Q3623437

SHIP DATE: 03/29/2024

SEAL #:

SHIPPER'S NO: 27567022

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
23	SKIDS - PRINTED MATTER - BULK NMFC 161700 SUB 1	37,203
23		37,203 lbs

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

Any questions regarding delivery or receipt of this product,
please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:

DELIVERY DATE: _____

EMAIL TO: Freightpayables@qg.com
OR

DRIVER ARRIVAL TIME: _____

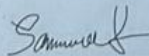
QUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

DRIVER DEPARTURE TIME: _____

SIGNATURE: _____

PRINT NAME: _____

Driver's Signature



If charges are to be prepaid, write or stamp
here, "To be Prepaid"

To Be Prepaid

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 27567021

CARRIER: STI LOGISTICS INC

TRAILER #: W97038

Cover Bill of Lading

AT: QUAD/GRAPHICS INC (SARATOGA), 56 DUPLAINVILLE RD, SARATOGA SPRINGS, NY 12866

CONSIGNED TO: QUAD - SUSSEX WI (B/U)
N63W23075 MAIN ST
SUSSEX, WI, 53089
RECEIVING (IC) (414) 566-2100
RECEIVING (FREIGHT OPS) (414) 566-2626

DELIVERY INSTRUCTIONS:
Must Deliver On: 04/01/2024 08:30

LOAD #:	SHIP DATE:	SEAL #:	SHIPPER'S NO:
Q3623437	03/29/2024		27567021
PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight	<p>By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.</p>
4	SKIDS - PRINTED MATTER - BULK	4,685	
4		4,685 lbs	

Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:

EMAIL TO: Freightpayables@qg.com
OR

QUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

DELIVERY DATE:

DRIVER ARRIVAL TIME:

DRIVER DEPARTURE TIME:

SIGNATURE:

PRINT NAME:

Driver's Signature



If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 27567022

CARRIER: STI LOGISTICS INC

TRAILER #: W97038

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (SARATOGA), 56 DUPLAINVILLE RD, SARATOGA SPRINGS, NY 12866

CONSIGNEE TO: QUAD/GRAPHICS INC (SUSSEX WI)
UNLESS OTHERWISE INSTRUCTED - ENTER FROM
THE NORTH ON HWY 74
N63W23075 MAIN ST
SUSSEX, WI, 53089
RECEIVING (FREIGHT OPS) (414) 566-2626
RECEIVING (IC) (414) 566-2100
PAPER APPTS

DELIVERY INSTRUCTIONS:

Must Deliver On: 04/01/2024 13:30

LOAD #:	SHIP DATE:	SEAL #:	SHIPPER'S NO:
Q3623437	03/29/2024		27567022
PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight	
23	SKIDS - PRINTED MATTER - BULK NMFC 161700 SUB 1	37,203	
23		37,203 lbs	

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Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:EMAIL TO: Freightpayables@qg.com
ORQUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

DELIVERY DATE: _____

DRIVER ARRIVAL TIME: _____

DRIVER DEPARTURE TIME: _____

SIGNATURE: Michael QuinnPRINT NAME: Michael Quinn

Driver's Signature

Samuel

04/01/24

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 27567021

CARRIER: STI LOGISTICS INC

TRAILER #: W97038

Cover Bill of Lading

AT: QUAD/GRAPHICS INC (SARATOGA), 56 DUPLAINVILLE RD, SARATOGA SPRINGS, NY 12866

CONSIGNEE TO: QUAD - SUSSEX WI (B/U)
N63W23075 MAIN ST
SUSSEX, WI, 53089
RECEIVING (IC) (414) 566-2100
RECEIVING (FREIGHT OPS) (414) 566-2626

DELIVERY INSTRUCTIONS:
Must Deliver On: 04/01/2024 08:30

LOAD #:	SHIP DATE:	SEAL #:	SHIPPER'S NO:
Q3623437	03/29/2024		27567021
PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight	
4	SKIDS - PRINTED MATTER - BULK	4,685	
4		4,685 lbs	

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BILL FREIGHT CHARGES TO:

DELIVERY DATE: _____

EMAIL TO: Freightpayables@qg.com
OR

DRIVER ARRIVAL TIME: _____

QUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

DRIVER DEPARTURE TIME: _____

SIGNATURE: _____

PRINT NAME: _____

Driver's Signature

04/01/24

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid