Royal 3inc.

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

Shermar Brokerage Inc.	LOAD NO: #81292	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 Ph Contact: Sam samm@royal3inc.com Fa	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: 910 WEIGHT: 44,710 lbs EQUIPMENT: Van or Reefer SIZE: 5 TRUCK #: 766 TRAILER #: W97038		Flat Rate: <u>\$1,200.00</u> Total: \$1,200.00
Initial Pickup		
QUAD GRAPHICS <u>56 DUPLAINVILLE RD</u> <u>SARATOGA SPRINGS, NY 12866</u> (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 h *SIGN IN AS STI / Shermar Transportation of **TANDEMS MUST SLIDE ALL THE WAY B/ **53 trailers required on all loads - not nego *Driver are allowed on the premises 1.5 hour *Trailer must be clean dry and odor free *Minimum 2 load bars required **Communication between the carrier and S	rs before pick up appt.	to After Hours Cell Phone** ED - TRAILER WILL BE REFUSED
Final Destination		
QUAD-SUSSEX <u>N63 W23075 MAIN ST.</u> <u>SUSSEX. WI 53089</u> (000) 000-0000	Date: Mon, 04/01/2024 Time: 0730 Delivery #:	Product: Dry Palletized PO #: Weight: 44,710 lbs Quantity: 0 Type: BOL #:
FEE \$200.00 !! NOT NEGOTIABLE !!	DRIVERS HAVE THE HOURS TO PICK & DE	

DISPATCHERShauna Buschor, Shermar Brokerage CARRIER SIGNATURE: Inc. SIGNATUR

shauna@shermarinc.com

03/28/2024 12:50 PM

SIGNATURE:

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

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.

	STI LOGISTICS INC	TRAILER #: W97038	1	Regular Bill of Lading
T: QUAD	/GRAPHICS INC (SARATOGA), 56 DUPLAINVILLE RD, SARATOG/	A SPRINGS, NY 12866		
ONSIGNE	D TO: QUAD/GRAPHICS INC (SUSSEX WI) UNLESS OTHERWISE INSTRUCTED - ENTER FROM THE NORTH ON HWY 74 N63W23075 MAIN ST SUSSEX, WI, 53089 RECEIVING (FEIGHT OPS) (414) 566-2626 RECEIVING (IC) (414) 566-2100 PAPER APPTS	DELIVERY INSTRUC Must Deliver On: 04/0		
	LOAD #: Q3623437 SHIP DATE: 03/29/2024	SEAL #:		SHIPPER'S NO: 27567022
PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIA EXCEPTIONS	AL MARKS, AND	Weight	By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property
23	SKIDS - PRINTED MATTER - BULK NMFC 161700 SUB 1			noted on this document during transportation,
23		AND	37,203 lbs	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
				Carrier agrees that the goods described are
BILL FRE EMAIL TO OR QUAD TR	ons regarding delivery or receipt of this product, Quad/Graphics, Inc. – Delivery Services Group at 414-566-2647 IGHT CHARGES TO: DELIVERY DATE: Preightpayables@qg.com DRIVER ARRIVAL TIME: SIFPIGHtpayables@qg.com DRIVER ARRIVAL TIME: ANSPORTATION SERVICES DRIVER DEPARTURE TIME: ANSPORTATION SERVICES SIGNATURE: WI 53089 PRINT NAME:			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 for a state 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 duy authorized to enter into this agreement on their behaft. Carrier agrees that the applicable) and the carrier or stores that the applicable of their behaft. Carrier agrees that the applicable of their behaft. Carrier agrees that the applicable of 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 vold. If the transportation there during disclaver of the species on the shipper , consignee and forwer discharges the shipper, consignee and beneficial owner of the spoods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or list sistibution of the goods listed on this BOL.

CARRIER: STI LOGISTICS INC AT: QUAD/GRAPHICS INC (SARATOGA),	gotiable (Appendix A)	TRAILER #: W9703		SHIPPER'S NO: 27567021 Cover Bill of Lading
CONSIGNED TO: QUAD - SUSSEX WI (B N63W23075 MAIN ST SUSSEX, WI, 50089 RECEIVING (IC) (414) 5 RECEIVING (FREIGHT	/U) i66-2100	DELIVERY INSTRU Must Deliver On: 04/	CTIONS:	
LOAD #: Q3623437	SHIP DATE: 03/29/2024	SEAL #:		SHIPPER'S NO: 27567021
PKGS KIND OF PACKAGE, DES	CRIPTION OF ARTICLES, SPEC EXCEPTIONS	IAL MARKS, AND	Weight	By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or comparison in possession of the property
4 SKIDS - PRINTED MATTER - BU			4,685	by scooling of Carrier' means any person, company or corporation in possession of the property noted on this document during transportation, etorage 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
I W23044 HARRY'S WAY ISSEX, WI 53089	DELIVERY DATE: DELIVERY DATE: DRIVER ARRIVAL TIME: DRIVER DEPARTURE TIME: SIGNATURE: PRINT NAME:			received in apparent good order except as otherwise netded 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 usy authorized to enter into this agreement on their behalt. Carrier agrees that the application incorporate by reference any other attempt to incorporate by reference any other attempt and/or contract other than the contraits that page is BOL. The transportation of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and/or (if applicable) will be considered null and/or (if applicable) as party described on this BOL was arranged by a party other than the shipper, consignee and torward scharges the shipper, consignee and the antigor its distribution of the goods is BOL. from all lability for any and all applicable charges related to the transportation slorage and/or its distribution of the goods is BOL.
Driver's Signature Sommer	af	1		here,"To be Prepaid" To Be Prepaid

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					ACT AND A ACT AND ACT AND A ACT AND
		Negotiable (Appendix			SHIPPER'S NO: 27567022
R: S	ILLOGISTICS INC		TRAILER #: W97		Regular Bill of Lading
	TO: QUAD/GRAPHICS		DELIVERY INST		10000
	THE NORTH ON H N63W23075 MAIN SUSSEX, WI, 530	ST	OM Must Deliver On:	04/01/2024 13:30	
		IGHT OPS) (414) 566-2626			
	LOAD #: Q3623437	SHIP DATE: 03/29/20			SHIPPER'S NO: 27567022 By accepting this shipment Carrier (hereinafter
S 23	and a start of the	E, DESCRIPTION OF ARTICLES, EXCEPTIONS R - BULK NMFC 161700 SUB 1	SPECIAL MARKS, AND	WALK, MANUFACTING AND A COLOR	By accepting this simplified carrier (reference) the word "Carrier" means any person, compan or corporation in possession of the property noted on this document during transportation,
23					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 (applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix
					duly authorized to enter into this agreement on
					their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt t incorporate by reference any other rules tariff
					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
					payment from that party only and duly release
					and torever discharges the shipper, consignee and beneficial owner of the goods indicated on
e cal	ions regarding delivery or n Quad/Graphics, Inc. – Del	eceipt of this product, livery Services Group at 414-566-	2647		this BOL from all liability for any and all applicable charges related to the transportation storage and/or its distribution of the goods liste
	IGHT CHARGES TO:): Freightpayables@qg.con	DELIVERY DA			on this BOL.
OF	ANSPORTATION SERVIC	DRIVER ARRIVAL III	and the second s		
W230	44 HARRYS WAY WI 53089	SIGNATUR		Zun	
		(1		4/01/24	d If charges are to be prepaid, write or stamp here,"To be Prepaid"
	X A				THERE, TO DE L'IEDAID
iver	's Signature	munuel			To Be Prepaid

L OF LADING - Non Negotiable (Appendix A) NER: STI LOGISTICS INC DUAD/GRAPHICS INC (SARATOGA), 56 DUPLAINVILLE RD, SARATOGA	TRAILER #: W9703	8	SHIPPER'S NO: 27567021 Cover Bill of Lading
SIGNED TO: QUAD - SUSSEX WI (B/U) N63W23075 MAIN ST SUSSEX, WI, 53089 RECEIVING (IC) (414) 566-2100 RECEIVING (FREIGHT OPS) (414) 566-2626	DELIVERY INSTRUC Must Deliver On: 04/0		-
LOAD #: Q3623437 SHIP DATE: 03/29/2024 GS KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIA	SEAL #:	1	SHIPPER'S NO: 27567021 By accepting this shipment Carrier (hereinafter
4 SKIDS - PRINTED MATTER - BULK		Weight 4,685	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
4		4,685 lbs	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
			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
			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 rules tariff and/or contract other than the contract between the shipper (or the beneficial carrier of the.
			duly authorized to enter into this agreement on their behalf. Carrier agrees that the application
			or Pro Number' stickers or any other attempt to incorporate by reference any other rules tariff
			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,
y questions regarding delivery or receipt of this product, ase call Quad/Graphics, Inc. – Delivery Services Group at 414-566-2647			storage and/or its distribution of the goods listed on this BOL.
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Ase call Quad/Graphics, Inc. – Delivery Services Group at 414-566-2647 LL FREIGHT CHARGES TO: DELIVERY DATE: AAIL TO: Freightpayables@qg.com OR DRIVER ARRIVAL TIME: IAD TRANSPORTATION SERVICES DRIVER DEPARTURE TIME: 1 W23044 HARRYS WAY SIGNATURE:	nitel A. 1 ichael Q. 04/01/5	un aina 24	If charges are to be prepaid, write or stamp here, "To be Prepaid" To Be Prepaid
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