

**Bill to:**

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

Invoice Date: 04/05/2024

Invoice #: ST328732

Terms: NET 30

Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/04/2024		2580 Frontage Rd, Petersburg, VA 23805, USA - 85 Industrial Rd, Phillipsburg, NJ 08865, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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: ST328732 ()

Carrier: Zigi Freight DBA Royal3 Inc (ZFIH)

Tender: 04/04/2024
12:52

Dispatch Contact Information

Name: Jacob Beckwith
Phone:
Email Address: jacob.beckwith@sheerlogistics.com

Billing Contact

Name: SheerTrans Solutions
Address: 635 Trade Center Blvd.
City and State: Chesterfield, MO 63005
Email Address: sheerap@sheerlogistics.com

Tender Comments Temperature Class

Equipment: Van (V)
Services:
Rating Count: 0.0
Total Weight: 20000.0 lb

Stop 1 (pickup)

04/04/2024 08:00 - 04/04/2024 14:00

Name: Brenco - Seals and Forming

Address: 2580 Frontage Road

City and State: Petersburg, VA 23805

Contact:
Phone:
Email:

Appointment Date:

Appointment Number:

SPBV-0043-24 (Shipment ID) 20,000 lb 1.0 pieces 0.0 Pallets
SPBV-0043-24 (Shipment Number)
ST328732 (Brokerage Load
Number)

Stop 2 (drop)

04/05/2024 08:00 - 04/05/2024 16:00

Name: Bihler of America

Address: 85 Industrial Drive

City and State: Phillipsburg, NJ 08865

Contact:
Phone:
Email:

Appointment Date:

Appointment Number:

SPBV-0043-24 (Shipment ID) 20,000 lb 1.0 pieces 0.0 Pallets
SPBV-0043-24 (Shipment Number)
ST328732 (Brokerage Load
Number)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1000.0 Flat Rate		\$1000.0
		Total:	\$1000.0

Mileage: (325.0 miles)

Carrier Load Tender

Reference: ST328732 ()

Carrier: Zigi Freight DBA Royal3 Inc (ZFIH)

Tender: 04/04/2024
12:52

Dispatch Contact Information

Name: Jacob Beckwith

Phone:

Email Address: jacob.beckwith@sheerlogistics.com

Billing Contact

Name: SheerTrans Solutions

Address: 635 Trade Center Blvd.

City and State: Chesterfield, MO 63005

Email Address: sheerap@sheerlogistics.com

Special Instructions

Need carrier, release number BOL

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

04/03/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: Brenco - Seals and Forming
Address: 2580 Frontage Road
City/State/Zip: Petersburg, VA 23805

Contact: 804-732-0202 x 24311 - Billy Lee

FOB: ☐

SHIP TO

Name: Bihler of America
Address: 85 Industrial Drive
City/State/Zip: Phillipsburg, NJ 08865

Contact:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Amsted Rail
Address: 635 Trade Center Blvd.
City/State/Zip: Chesterfield, MO 63005

SPECIAL INSTRUCTIONS:

Need carrier, release number BOL

Pickup Date: 04/04/2024 08:00 - 04/04/2024 14:00
Delivery Date: 04/05/2024 08:00 - 04/05/2024 17:00
Bill of Lading Number: ARTMS936635
Shipment Reference Number: SPBV-0043-24

Carrier Name: Sheer Transport

Trailer 289475

Seal Number: 6766650

SCAC: SNSC

Pro Number: ST328732

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd Party: ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	

CARRIER INFORMATION

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 care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Load	1	Load	20000 lb		Empty Plastic Bins		50
1		1		20000		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of 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

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

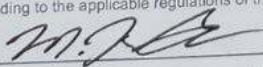
Shipper

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 DOT.

X



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 packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the

X

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

4-4-24

04/03/2024

BILL OF LADING

Page 1 of 1

SHIP FROM		Pickup Date: 04/04/2024 08:00 - 04/04/2024 14:00	
Name: Brenco - Seals and Forming		Delivery Date: 04/05/2024 08:00 - 04/05/2024 17:00	
Address: 2580 Frontage Road		Bill of Lading Number: ARTMS936635	
City/State/Zip: Petersburg, VA 23805		Shipment Reference Number: SPBV-0043-24	
Contact: 804-732-0202 x 24311 - Billy Lee		FOB: <input type="checkbox"/>	
SHIP TO		Carrier Name: Sheer Transport	
Name: Bihler of America		Trailer 289475	
Address: 85 Industrial Drive		Seal Number: 6766450	
City/State/Zip: Phillipsburg, NJ 08865		SCAC: SNSC	
Contact:		Pro Number: ST328732	
THIRD PARTY FREIGHT CHARGES BILL TO:		FOB: <input type="checkbox"/>	
Name: Amsted Rail		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: 635 Trade Center Blvd.		Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/>	
City/State/Zip: Chesterfield, MO 63005		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS:			
Need carrier, release number BOL			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Load	1	Load	20000 lb	(X)	Empty Plastic Bins		50
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COD Amount: \$
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X *M. Lee*

Trailer Loaded

By Shipper
By Driver

Freight Counted

By Shipper
By Driver/pallets said to contain
By Driver/Pieces

Signature

Shipper

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4-4-24

W. Lusk
4-5-24