

**Bill to:**

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

Invoice Date: 05/25/2024

Invoice #: STR334108

Terms: NET 30

Due Date: 06/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		14 Mainsail Drive, North Kingstown, RI 02852 - 5405 Hickory Hill Road, Memphis, TN 38141			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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: ST334108
(Brokerage Load
Number)

Carrier: Zigi Freight DBA Royal3 Inc (ZFIH)

Tender: 05/23/2024 10:19

Origin: **Toray 14 Mainsail Drive North Kingstown, RI 02852**
phone: fax: email:

Pickup: **Planned Date:** 05/23/2024 08:00AM - 05/23/2024 05:00PM

Destination: **Bryce Warehouse 5405 Hickory Hill Road Memphis, TN 38141**
phone: fax: email:

Delivery: **Appointment:** 05/25/2024 12:00PM - 05/25/2024 12:00PM

Bill To: **SheerTrans Solutions 635 Trade Center Blvd. Chesterfield, MO 63005**
Accounts Payable phone: 3147210101 fax: email: sheerap@sheerlogistics.com

Comments

Equipment

Van (V)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
Plastics		Plastics	42000.0	60.0		

Stop 1 (Pickup)

Planned Date: 05/23/2024 08:00AM - 05/23/2024 05:00PM

Toray, 14 Mainsail Drive, North Kingstown, RI 02852

Phone: Fax:

Live Load 5.23.24 TN#2 (Shipment ID)	42000.0 lb	32.0 PALLETS
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Stop 2 (Drop)

Appointment: 05/25/2024 12:00PM - 05/25/2024 12:00PM

Bryce Warehouse, 5405 Hickory Hill Road, Memphis, TN 38141

Phone: Fax:

Live Load 5.23.24 TN#2 (Shipment ID)	42000.0 lb	32.0 PALLETS
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Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	2000.0 Flat Rate		\$2000.0
		Total:	\$2000.0

Freight Terms: 2000.0, Prepaid (42000.0 lb) (1250.0 miles)

References

Reference Type	Reference Value
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STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the date of issue of this Original Bill of Lading

CARRIER: Hester Diversified Investments, LLC

B/L DATE: 05/20/2024

SHIPPER NUMBER: B/L 4216818190

CONSIGNEE		FROM SHIPPER	
SubCom Cable System, LLC 100 Piscataqua Newington NH 03801 603-319-5465		BEKAERT CORPORATION 1881 Beakaert Drive, Van Buren AR 72956-6801 PHONE: 479-474-5211	
REQUESTED DELIVERY DATE		VEHICLE NUMBER:	
05/25/2024			

COD	AMT.	SHIPPER	CONSIGNEE	REMIT C.O.D.
	\$			
	\$			
COD	FEE			
	\$			

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

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

Subject to section 7 of the conditions, if this statement is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

FREIGHT CHARGES: [] PREPAID [] COLLECT [] CONSIGNEE ARRANGED [] THIRD PARTY

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at an time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier specification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Received \$ _____

Agent or Cashier

(The signature here acknowledges only the amount prepaid).

This is to verify that the below material are property classified, described, packaged, marked and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

Notes for Freight Carrier:

receiving times are M-F 6am to 5pm, and Sat-Sun 6am to 12pm. No appointment needed. If issues contact Rhonda Shirk

Rhonda Shirk

Supervisor, Traffic & Mat. Ctl

Rshirk@subcom.com

603-430-4569

Sales order(s) : 3901411394

Purchase order(s) : 321758

Beakaert Shipment Number : 5011957883

NO	SHIPPING UNITS	HM	DESCRIPTION	DELIVERING CARRIER	WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
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36

Gross : 38,053.991 LBS
Gross : 17,261.000 KG
Net : 32,590.936 LBS
Net : 14,783.000 KG

38,053.991 LBS

SUB150-74000-R .0592" HTS Wire

CLASS : 50 Steel Wire

The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according to agreement. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.

* If shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. Shipper loads, consignee unloads. Material to arrive dry.

SHIPPER

BEKAERT

CARRIER

PER(SIGN)

PER(PRINT)

Hester Investments, LLC

DATE

5-20-24



Toray Plastics (America), Inc
14 Mainsail Drive
NORTH KINGSTOWN RI 02852
USA

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05/23/2024 14:56:26

Replenishment Delivery

Shipping Address

Bryce Warehouse
5405 Hickory Hill Road
MEMPHIS TN 38141
USA
Shipping Point: 1010

Information

Document Number	81183352
Document Date	05/23/2024
Purchase Order No.	
Purchase Order Date	
Sales Order Number	
Customer Number	P3295
Delivery Date	05/26/2024
Bill of Lading	ST334108-ZIGI FREIGHT DBA
Gross Weight	29,110 LB

Pallet No.	Part Code Description / Cust.Mat.Number	Lot Number	Length	Quantity
STO: 4500319795 Cust Po: 5500010860 Customer Number: 2024				
14424211T	309408 TM-PWS3-0070-063.000-6 524159 TY00024957	T0142405020110 B111	92000.000	1,581.000 LB
Rolls, Length & Net Weight for 309408 :		1	92,000.000	1,581.000
STO: 4500320082 Cust Po: 5500010860 Customer Number: 2441				
14424210T	309744 TM-PWS4-0070-050.375-6 360649 TY00024960	T1652405180110 D121	97000.000	1,333.000 LB
Rolls, Length & Net Weight for 309744 :		1	97,000.000	1,333.000
STO: 4500319789 Cust Po: 5500010860 Customer Number: 2024				
14424007T	303278 TM-PWS3-0070-055.500-6 524142 TY00024852	T0462405180210 F131	97000.000	1,468.000 LB
14424008T	303278 TM-PWS3-0070-055.500-6 524142 TY00024851	T0462405180210 F111	97000.000	1,468.000 LB
14424070T	303278 TM-PWS3-0070-055.500-6 524142 TY00024866	T0362405180210 F111	97000.000	1,468.000 LB

Straight Bill of Lading

Delivery Number / Date : 81183352 / 05/23/2024
ST334108-ZIGI FREIGHT DBA ROYAL3
Deliver 5/26/2024
Seal#1779221

At Toray Plastics (America), Inc.

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipping instructions

NMFC 156830 SUB1 Class 55

19 PALLETS PLASTIC SHEETING ON 19 ROLLS

Gross Weight: 29,110.000

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor) _____

All shipments are prepaid unless otherwise stated

PREPAID

TRUCKING COMPANY SIGN HERE _____ RECEIVER SIGN HERE

RECEIVING COMPANY/WAREHOUSE PLEASE PRINT HERE _____

05-25-24

Patrick Lissner