

**Bill to:**

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

Invoice Date: 06/04/2024

Invoice #: Unknown

Terms: NET 30

Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		13870 Hwy 70, Monterey, TN 38574, USA - 673 State Hwy JJ, Salem, MO 65560, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$0.00

**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:** ATL56189-3 ( )

**Carrier:** Zigi Freight DBA Royal3 Inc ( ZFIH )

**Tender:** 06/03/2024  
11:30

**Dispatch Contact Information**

Name: Michael Latta

Phone:

Email Address: atlops@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**

Contact Information: Michael Latta

**Equipment:** Van (V)

**Services:**

**Rating Count:** 0.0

**Stop 1 (pickup)**

06/03/2024 14:00 - 06/03/2024 14:00

Name: Royal Oak - Monterey

Address: 13870 Highway 70 N

City and State: Monterey, TN 38574

Contact:  
Phone:  
Email:

**Appointment Date:**

**Appointment Number:**

ROE17764-3 (Brokerage Shipment Number)	44,640 lb	30.0 PALLETS	0.0 Pallets
ATL56189-3 (Brokerage Load Number)			
T044059 (PO Number)			
200-073005 (Pickup Number)			
200-073032 (Delivery Number)			

**Stop 2 (drop)**

06/04/2024 09:30 - 06/04/2024 09:30

Name: Royal Oak Enterprises, LLC

Address: 673 Mo Hwy JJ

City and State: Salem, MO 65560

Contact:  
Phone:  
Email:

**Appointment Date:**

**Appointment Number:**

ROE17764-3 (Brokerage Shipment Number)	44,640 lb	30.0 PALLETS	0.0 Pallets
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Address: 635 Trade Center Blvd.

City and State: Chesterfield, MO 63005

Email Address: sheerap@sheerlogistics.com

**Freight Terms**

**Charge Details**

Description	Rate	Quantity	Charge
Total Line Haul	1100.0 Flat Rate		\$1100.0
Total:			\$1100.0

Mileage: (481.0 miles)

**Special Instructions**

\*SheerTrans must be made aware when driver is entering detention time which begins after 3 hours.

\*\*SheerTrans must be advised of any lumper fees at the time of loading/unloading. Driver must have cash to cover. If delivery appointment missed, \$250 reschedule fee will apply.

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**Temperature Class**

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# BILL OF LADING

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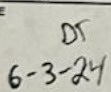
SHIP FROM		Bill of lading number :	BOL333986
Name .....	Royal Oak Enterprises, LLC	 (402)BOL333986	
Address .....	13870 Highway 70 N Monterey, TN 38574 USA		
SHIP TO		Carrier name .....	SHEERTRANS
Name .....		SCAC code .....	SNSC
Delivery address ..	673 Mo Hwy JJ Salem, MO 65560 USA	Seal numbers .....	6593678
ON PREPAID SHIPMENTS BILL CHARGES TO:		Trailer number .....	97972
		Load/Shipment ID ..	T044059
		Customer PO # .....	
		Sales order # .....	T044059
		Ship date .....	6/2/2024
Name .....		Tracking number .....	
Address .....		Freight charge terms Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/>	
Name .....			
Address .....			
1 Royal Oak Ave Roswell, GA 30076 USA			

Special instructions:

For emergency response information call: Chemtrec 1-800-424-9300

# PALLETS	# PACKAGES	DESCRIPTION	COMMODITY WEIGHT	NMFC	FREIGHT CLASS	H.M.	UN#
45	4050	BRIQUETS INSTANT ROYAL OAK SUPER SIZE 1/10LB 90C	41,431.50	42475	70		
Total pallets ..... 45 Total commodity weight ..... 41,431.50 Total weight of pallets ..... 2,700.00 Total shipment weight ..... 44,131.50 Total # of packages ..... 4,050.00							


Subject to Section 7 of the 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: Royal Oak Enterprises, LLC	
SHIPPER SIGNATURE/DATE  6-3-24	Appt. Date _____ Time _____ Arrival Date _____ In Time _____ Out Time _____ If carrier is late for scheduled appointment, detention charges are not applicable. If carrier is early/ontime for scheduled appointment, detention charges start 2 hours after appointment time.
CARRIER SIGNATURE / PICKUP DATE	



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Page 1 of 1

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SHIP TO			
Name		Carrier name	SHEERTRANS
Delivery address	673 Mo Hwy JJ Salem, MO 65560 USA	SCAC code	SNSC
		Seal numbers	6593678
		Trailer number	97972
		Load/shipment ID	T044059
ON PREPAID SHIPMENTS BILL CHARGES TO:		Customer PO #	
Name	Royal Oak Enterprises, LLC	Sales order #	T044059
Address	1 Royal Oak Ave Roswell, GA 30076 USA	Ship date	6/2/2024
		Tracking number	
		Freight charge terms	
		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/>	

Special instructions:

For emergency response information call: Chemtrec 1-800-426-9330

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