

**Bill to:**

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

Invoice Date: 06/11/2024

Invoice #: #83228

Terms: NET 30

Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		891 AUTO PARTS PL, MARTINSBURG, WV 25403 - 4605 DAIRY DR, GREENVILLE, SC 29607			
			1	\$723.80	\$724.00

TOTAL
\$723.80

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: **Riki Transportation Inc.** Phone: **(708) 303-5150**
Contact: **Steve steve@rtbrz.com** Fax: **(708) 303-5150**

MC # **MC086875**
DOT # **3119062**

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

MILES: **475** WEIGHT: **45,000 lbs** TEMPERATURE: **NA DRY**
EQUIPMENT: **Van or Reefer** SIZE: **53'** DRIVER: **Roberto 786-337-5007** Flat Rate: **\$723.80**
TRUCK #: **822** TRAILER #: **289474** PRO #: **MT now Aspers PA** Total: **\$723.80**
SERVICE TYPE: **Next Day**

Initial Pickup

QUAD
891 AUTO PARTS PL
MARTINSBURG, WV 25403
(304) 260-7600

Date: Mon, 06/10/2024
Time: 1500REQ
Pickup #: Q3637499

Product: Dry Palletized
PO #:
Weight: 45,000 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**
****TANDEM 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

USPS GREENVILLE
4605 DAIRY DR
GREENVILLE, SC 29607
(000) 000-0000

Date: Tue, 06/11/2024
Time: 0800
Delivery #: 130048598

Product: Dry Palletized
PO #:
Weight: 45,000 lbs
Quantity: 0 Type:
BOL #:

Delivery Note:

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 Sean Conigliaro, Shermar Brokerage
SIGNATURE: Inc.
sean@shermarinc.com

CARRIER
SIGNATURE:

Steve Tatum

06/10/2024

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

06/10/2024
09:56 AM

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.

Suppl No: 20164321

TRAILER #: 289C474

Regular Bill of Lading

AT: QUADROGRAPHICS INC (WV ANNEX), 881 AUTO PARTS PL, MARTINSBURG, WV 26003

CONIGNED TO: GREENVILLE P & DC
4905 DAIRY DR
GREENVILLE, SC, 29607
ANNETTE (864) 285-5017

DELIVERY INSTRUCTIONS:
Must Deliver On: 06/11/2024 09:00
Appointment Number: 130060298

LOAD #: 03807459

SHIP DATE: 05/10/2004

52-A1. 17.

SHIPPER'S NO: 28164901

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
25	SKIDS - PRINTED MATTER - MAIL	44,160
26		44,095

[illegible]

Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. — Delivery Services Group at 414-928-2847.

BILL FREIGHT CHARGES TO:

DELIVERY DATE:

EMAIL TO: Freightpayable@ing.com
OR

DRIVER ARRIVAL TIME:

QUAD TRANSPORTATION SERVICES
2004 WOODS LANE
MAY

DRIVER DEPARTURE TIME:

161 W23044 HARRIS WAY
SUSSEX, WI 53089

SIGNATURE: _____

PRINT NAME: _____

Driver's Signature

If changes are to be proposed, write or stamp here, "I propose a change."

To Be Prepaid

SHIPPER'S NO. 32154321

TRAILER # 2560474

Regular Bill of Lading

AT: QUADROGRAPHICS INC (WV ANNEX), 881 AUTO PARTS PL, MARTINSBURG, WV 26003

DELIVERY INSTRUCTIONS:
Must Deliver On: 06/15/2004 02:00
Appointment Number: 10048994

GREENVILLE P&OC
JUN 11 2024
GREENVILLE, SC 29607-1196

Any questions regarding delivery or receipt of this product, please call QuadGraphics, Inc. - Delivery Services Group at 414-666-2647.

BIL FREIGHT CHARGES TO:

DELIVERY DATE:

EMAIL TO: Freightpayables@ig.com

DRIVER ARRIVAL TIME:

QUAD TRANSPORTATION SERVICES
N61 W230M4 HARKINS WAY
RUSSELL, WI 53089

DRIVEN DEPARTURE TIME

SIGNATURE: _____

PRINT NAME: _____

Driver's Signature

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

To Be Prepaid