

**Bill to:**

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

Invoice Date: 06/14/2024

Invoice #: ST336351

Terms: NET 30

Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		1220 South Steel Circle, Huger, SC 29450 - 85 Industrial Drive, Phillipsburg, NJ 08865			
			1	\$2,250.00	\$2,250.00

TOTAL
\$2,250.00

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: ST336351 ()

Carrier: Zigi Freight DBA Royal3 Inc (ZFIH)

Tender: 06/12/2024
02:24

Dispatch Contact Information

Name: Cameron Icardi
Phone:
Email Address: cameron.icardi@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: 42280.0 lb

Stop 1 (pickup)

06/13/2024 07:00 - 06/13/2024 15:00

Name: STEEL TECHNOLOGIES

Address: 1220 South Steel Circle

City and State: Huger, SC 29450

Contact:
Phone:
Email:

Appointment Date:

Appointment Number:

ARIB1299678 (Shipment Number) 42,280 lb 12.0 pieces 0.0 Pallets
ARTMS950907 (TMS Reference)
ST336351 (Brokerage Load
Number)

Stop 2 (drop)

06/14/2024 08:30 - 06/14/2024 16:00

Name: Inno-Spin, LLC

Address: 85 Industrial Drive

City and State: Phillipsburg, NJ 08865

Contact:
Phone:
Email:

Appointment Date:

Appointment Number:

ARIB1299678 (Shipment Number) 42,280 lb 12.0 pieces 0.0 Pallets
ARTMS950907 (TMS Reference)
ST336351 (Brokerage Load
Number)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	2250.0 Flat Rate		\$2250.0
		Total:	\$2250.0

Mileage: (672.0 miles)

Carrier Load Tender

Reference: ST336351 ()

Carrier: Zigi Freight DBA Royal3 Inc (ZFIH)

Tender: 06/12/2024
02:24

Dispatch Contact Information

Name: Cameron Icardi

Phone:

Email Address: cameron.icardi@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

FSC subject to change based off actual ship date.

*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



Straight Bill of Lading - Short Form

6/13/2024

Original - Not Negotiable

W/SHIP

BOL# 14233875



Carrier: 02 CUSTOMER TRUCK

CCCC

Page 1 of 2

REF#:

From: HUGER SC	6/13/2024	Delivering Carrier Vehicle Identification
SHIP TO: 17608 INNO-SPIN 85 INDUSTRIAL DRIVE PHILLIPSBURG, NJ 88650	SOLD TO: INNO-SPIN ATTN: ACCOUNTS PAYABLE 1700 WALNUTS STREET GRANITE CITY, IL 62040	425312 JU
DUNS #	DUNS #	Freight Terms
		COLLECT
<small>RECEIVED The property described below in apparent good order and condition, except as noted, and destined as indicated above which Carrier (the term Carrier being understood throughout this bill of lading as meaning any person, corporation or other business entity identified as the Carrier herein or in possession of the property described herein) agrees to carry to its usual place of delivery at 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 said property, that every service to be performed herein shall be subject to the terms and conditions of the Steel Technologies Shipper-Carrier Contract, which is available upon request and is agreed to and accepted by Carrier.</small>		
<small>If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign or mark the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>		<small>Carrier warrants that the property identified herein has been properly and safely loaded, stowed, and secured for transportation, and that Steel Technologies has not made any assurances or representations to Carrier in this regard.</small>
By: Steel Technologies		

S/O: 53662

Commodity: COIL

PO#: 4500973128

RI's PO#1: 4500973128

Part#: 742RFW

Part Desc: .072 X 2.818

Mtl Type: HOT ROLLED P & O STEEL

Size: .0720/.0760 X 2.8180

Size(MM): 1.83MM/ 1.93MM X 71.58MM

Grade/Spec: 1006-1010 WI-PR-01-001

Serial#	Prod Heat	Mtl/SubType	Cut#	Pieces	Net KG	Net LB
143933001385961	1439330	HR	26	2	1624	3580
143933001385962	1439330	HR	24	2	1628	3590
143933001385964	1439330	HR	21	2	1637	3610
143933001385978	1439330	HR	6	2	1622	3575
143933001385979	1439330	HR	4	2	1606	3540
143933001385981	1439330	HR	2	2	1585	3495

C	Mn	P	S	Al	Si	Nb/Cb	Cu	N	Cr	Mo	V	Ni	B	Ti
.04000	.26000	.00800	.00400	.03500	.02000	.00100	.16000	.00600	.05000	.01000	.00100	.05000	.00000	.00100
Ca	Sn													
.00200	.00600													
YS(psi)/(MPa)/(KgMM2)		TS(psi)/(MPa)/(KgMM2)		Elongation%		Hardness RB								
43500/ 299.92/ 30.58		55400/ 381.97/ 38.95		33.0		068/069								

S/O 53662 Totals for 6 tags:

Pieces	Net KG	Net LB
12	9702	21390

Loading Instructions: FORKLIFT REAR - VAN ONLY

S/O: 53661

Commodity: COIL

PO#: 4500974931

RI's PO#1: 4500974931

Part#: 746RFW

Part Desc: .072 X 1.15

Mtl Type: HOT ROLLED P & O STEEL

Size: .0720/.0760 X 1.1500

Size(MM): 1.83MM/ 1.93MM X 29.21MM

Grade/Spec: 1006-1010 WI-PR-01-001

Serial#	Prod Heat	Mtl/SubType	Cut#	Pieces	Net KG	Net LB
143933001385970	1439330	HR	19	5	1674	3690
143933001385973	1439330	HR	15	5	1656	3650
143933001385976	1439330	HR	8	4	1322	2915

Permanent Address of Shipper:
Steel Technologies - BERKELEY
1220 SOUTH STEEL CIRCLE
HUGER, SC 29450

Carrier: CUSTOMER TRUCK

Driver's Signature:



Straight Bill of Lading - Short Form

6/13/2024

Original - Not Negotiable

BOL# 14233875



Carrier: 02 CUSTOMER TRUCK

CCCC

Page 2 of 2

REF#:

From: HUGER SC 6/13/2024

C	Mn	P	S	Al	Si	Nb/Cb	Cu	N	Cr	Mo	V	Ni	B	Ti
.04000	.26000	.00800	.00400	.03500	.02000	.00100	.16000	.00600	.05000	.01000	.00100	.05000	.00000	.00100
Ca	Sn													
.00200	.00600													
YS(psi)/(MPa)/(KgMM2)			TS(psi)/(MPa)/(KgMM2)			Elongation%		Hardness RB						
43500/ 299.92/ 30.58			55400/ 381.97/ 38.95			33.0		068/069						

143933001385928	1439330	HR	18	5	1744	3845
143933001385930	1439330	HR	15	5	1712	3775
143933001385936	1439330	HR	8	4	1368	3015

C	Mn	P	S	Al	Si	Nb/Cb	Cu	N	Cr	Mo	V	Ni	B	Ti
.03000	.27000	.00900	.00300	.03100	.04000	.00100	.17000	.00600	.05000	.01000	.00200	.05000	.00000	.00100
Ca	Sn													
.00200	.00600													
YS(psi)/(MPa)/(KgMM2)			TS(psi)/(MPa)/(KgMM2)			Elongation%		Hardness RB						
41100/ 283.37/ 28.90			56000/ 386.11/ 39.37			35.0		066/068						

S/O 53661 Totals for 6 tags:

Pieces	Net KG	Net LB
28	9476	20890

Loading Instructions: FORKLIFT REAR - VAN ONLY

LOAD MUST BE TARPED
OR WEATHER PROTECTED

RECEIVING HOURS:
08:00 AM - 04:00 PM

Nbr of Lifts: 12

Pieces	Net KG	Net LB
40	19178	42280

Permanent Address of Shipper:
Steel Technologies - BERKELEY
1220 SOUTH STEEL CIRCLE
HUGER, SC 29450

Carrier: CUSTOMER TRUCK

Driver's Signature:



Straight Bill of Lading - Short Form

Original - Not Negotiable

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W/SHIP

BOL# 14233875



Carrier: 02 CUSTOMER TRUCK

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Page 1 of 2

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SOLD TO: INNO-SPIN ATTN: ACCOUNTS PAYABLE 1700 WALNUTS STREET GRANITE CITY, IL 62040		
DUNS #		
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Ca	Sn													
.00200	.00600													
YS(psi)/(MPa)/(KgMM2)			TS(psi)/(MPa)/(KgMM2)			Elongation%		Hardness RB						
43500/ 299.92/ 30.58			55400/ 381.97/ 38.95			33.0		068/069						

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Part#: 746RFW

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Size(MM): 1.83MM/ 1.93MM X 29.21MM

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HUGER, SC 29450

Carrier: CUSTOMER TRUCK

Driver's Signature:

Willie Lusk 6-14-24