Royal 3inc.

Bill to: SBI dba SHERMAR BROKERAGE, INC, 1130 Mason Rd., Waterville, NY, 13480 Invoice Date: 12/23/2023 Invoice #: #78670 Terms: NET 30 Due Date: 01/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/22/2023		301 Butterfly Commons Dr, York, PA, USA - 76 Main Street, North Reading, MA, USA			
			1	\$5,200.00	\$5,200.00

TOTAL	
\$5,200.00	ĺ

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

Shermar Brokerage Inc.	LOAD NO: #78670	Page 1 of 2
Shermar Brokerage 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: ZIGI FREIGHT INC Pho Contact: Joey Joey@royal3inc.com Fax	ne: (630) 485-7370, ext. 113 : (630) 485-7370	MC # MC944686 DOT # 2828543
LOAD CONFIRMATION	I AND PAYMENT AGREEMENT PLEASE SI	GN & RETURN ASAP
MILES: 410 WEIGHT: 43,500 lbs EQUIPMENT: Van or Reefer SIZE: 5 PRO #: Unloading Manassas VA 0800	TEMPERATURE: N/A 3' DRIVER: Darren 239-391-5038 SERVICE TYPE: Next Day	Flat Rate: \$1,325.00 Stops (2): <u>\$0.00</u> Total: \$1,325.00
Initial Pickup		
RR DONNELLEY/LSC COMMUNICATIONS <u>301 BUTTERFLY COMMONS DR.</u> <u>YORK, PA 17402</u> (717) 894-3383	Date: Fri, 12/22/2023 Time: REQ 1700 Pickup #: 106770373	Product: Dry Palletized PO #: Weight: 43,500 lbs Quantity: 0 Type:
Pickup Note: Trailer must be clean, dry and odor free LOAD BARS : Minimum of 2 reqd Swing Doors ONLY PICK UP IN THE NAME OF STI Transportation DRIVER MUST SIGN IN AS STI AND USE T	on - the pick up number is assigned to STI Trar HE PICK UP NUMBER GIVEN.	nsportation.
Stop #1 (Delivery)		
(000) 000-0000 USPS <u>225 LIBERTY ST, room 234</u> <u>BROCKTON, MA 02301</u>	Date: Sat, 12/23/2023 Time: 0900 Delivery #:	Product: Dry Palletized PO #: Weight: 0 lbs Quantity: 0 Type: BOL #: Pickup Delivery X Via Pt
Delivery Note:		
Stop #2 (Delivery)		
USPS <u>25 DORCHESTER AVE</u> <u>BOSTON, MA 02205</u> (000) 000-0000	Date: Sat, 12/23/2023 Time: 1100 Delivery #:	Product: Dry Palletized PO #: Weight: 0 lbs Quantity: 0 Type: BOL #: Pickup Delivery X Via Pt
Delivery Note:	· · · · · · · · · · · · · · · · · · ·	

LOAD NO: #78670

Final Destination

USPS <u>76 MAIN ST</u> <u>NORTH READING, MA 01889</u> (978) 664-7006	Date: Sat, 12/23/2023 Time: 1300 Delivery #:	Product: Dry Palletized PO #: Weight: 0 lbs Quantity: 0 Type: BOL #:
FEE \$200.00 !! NOT NEGOTIABLE !!	DRIVERS HAVE THE HOURS TO PICK & DE WE MUST HAVE THEIR INSURANCE ETC C E CONFIRM PRIOR TO SIGNING	

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

CARRIER SIGNATURE:

<u>Joey Cimbaljevic</u>

12/22/2023 11:14 AM Please send bills to: Shermar Brokerage Inc. 1130 Mason Rd Waterville, NY 13480

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.

Date: 12/22/2023 5:04:16PM	BI	LL OF L	ADIN	G	Page: 3
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Shipper ID: LM126728		FOB:		iler Number al number(s	
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Name: SCF MIDDLESEX ESSE Address: 76 MAIN ST				Number:	5101
City/State/Zip: NORTH READING MA Consignee ID: LM4174	018897001	FOB	E Fre	ight Charg	e Terms: Prepaid
THIRD PARTY FREIO	HT CHARGES BI	LL TO			Master Bill of Lading: With attached
Name: LSC COMMUNICATION	S MCL LLC			Ø	underlying Bills of Lading
Address: 1000 WINDHAM PKWY 1-833-744-7572			Appo	intment Dat	JCTIONS: Appointment Number : 129601221 e : 12/23/2023
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CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET		ADDITIONAL SHIPPER INFO
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