

**Bill to:**

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

Invoice Date: 02/23/2024

Invoice #: 80098

Terms: NET 30

Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		891 Auto Parts Pl, Martinsburg, WV 25403, USA - 4605 Dairy Dr, Greenville, SC 29607, USA			
			1	\$800.00	\$800.00

<b>TOTAL</b>
\$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**

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: **RIKI TRANSPORTATION INC** Phone: (708) 852-5530  
Contact: **John john@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: **N/A**  
EQUIPMENT: **Van or Reefer** SIZE: **53'** DRIVER: **Robert 561-460-1499** Flat Rate: **\$800.00**  
TRUCK #: **849** TRAILER #: **eplz224741** PRO #: **Unloading Winchester VA 0800** Total: **\$800.00**  
SERVICE TYPE: **Next Day**

**Initial Pickup**

MARTINSBURG, WV

Date: Thu, 02/22/2024  
Time: 1300  
Pickup #: Q3610951

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  
\*\*TANDEMS 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**

GREENVILLE, SC

Date: Fri, 02/23/2024  
Time: 0800  
Delivery #: 129744861

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:**

*John Djordjevic*

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

02/22/2024  
10:28 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.

# BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 27252713

CARRIER: STI LOGISTICS INC

TRAILER #: PTLZ244741

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (WV ANNEX), 891 AUTO PARTS PL, MARTINSBURG, WV 25403

CONSIGNEE TO: GREENVILLE P & DC  
4605 DAIRY DR  
GREENVILLE, SC, 29607  
ANNETTE (864) 286-5017

DELIVERY INSTRUCTIONS:  
Must Deliver On: 02/23/2024 09:00  
Appointment Number: 129744861

LOAD #: Q3610951

SHIP DATE: 02/22/2024

SEAL #:

SHIPPER'S NO: 27252713

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
25	SKIDS - PRINTED MATTER - MAIL	44,326
25		44,326 lbs

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and /or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

D#18  
#129744861  
25 PALETS



Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:	DELIVERY DATE: 2-23-24
EMAIL TO: Freightpayables@qg.com	DRIVER ARRIVAL TIME: 07:50
OR	DRIVER DEPARTURE TIME: 08:30
QUAD TRANSPORTATION SERVICES	SIGNATURE: <i>[Signature]</i>
N61 W23044 HARRYS WAY	PRINT NAME: SIDNEY HILL
SUSSEX, WI 53089	

Driver's Signature

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

To Be Prepaid





02/22/2024 04:00 PM

## Shipping Manifest

GREENVILLE P & DC  
4605 DAIRY DR  
GREENVILLE, SC 29607



Carrier: STI LOGISTICS INC

Load #: Q3610951

Appointment #: 129744861

Shipper Ref #: 27252713

Scheduled Arrival: 02/23/2024 09:00 AM

### GREENVILLE P & DC

Barcode	Container Id	Description	Copies	Weight
99M107948QDS157632442	0001000415		6,523	1,776
99M107948QDS157632444	0001000417		6,585	1,723
99M107948QDS157632445	0001000418		6,584	1,771
EM10265732	0004000710		1,694	553
EM10265733	0004000711		5,354	1,837
EM10265734	0004000712		5,446	1,822
EM10265735	0004000713		5,496	1,830
EM10265736	0004000714		5,237	1,850
EM10265737	0004000715		5,212	1,835
EM10265738	0004000716		5,155	1,837
EM10265739	0004000717		5,847	1,856
EM10266017	0005000995	(100% PEFC CERTIFIED: BMT-PEFC-1230)	6,121	1,743
EM10266018	0005000996	(100% PEFC CERTIFIED: BMT-PEFC-1230)	6,360	1,746
EM10266019	0005000997	(100% PEFC CERTIFIED: BMT-PEFC-1230)	5,459	1,748
EM10266020	0005000998	(100% PEFC CERTIFIED: BMT-PEFC-1230)	5,729	1,751
EM10266021	0005000999	(100% PEFC CERTIFIED: BMT-PEFC-1230)	5,669	1,744
EM10266022	0005001000	(100% PEFC CERTIFIED: BMT-PEFC-1230)	6,039	1,759
EM10266240	0006001218	(100% PEFC CERTIFIED: BMT-PEFC-1230)	4,856	1,913
EM10266241	0006001219	(100% PEFC CERTIFIED: BMT-PEFC-1230)	4,494	1,923
EM10266242	0006001220	(100% PEFC CERTIFIED: BMT-PEFC-1230)	5,003	1,928
EM10265416	0003000394	(FSC MIX: TT-COC-004518)	5,698	1,885
EM10265417	0003000395	(FSC MIX: TT-COC-004518)	5,708	1,872
EM10265418	0003000396	(FSC MIX: TT-COC-004518)	6,434	1,876
EM10265419	0003000397	(FSC MIX: TT-COC-004518)	6,497	1,872
EM10265420	0003000398	(FSC MIX: TT-COC-004518)	6,309	1,876
Total Pallets = 25			139,509	44,326