

**Bill to:**

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

Invoice Date: 07/01/2024

Invoice #: ST337347

Terms: NET 30

Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/30/2024		7930 E 24th St, Joplin, MO 64804, USA - 20638 W Renwick Rd, Crest Hill, IL 60403, USA			
			1	\$1,300.00	\$1,300.00

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: ST337347 ()

Carrier: Zigi Freight DBA Royal3 Inc (ZFIH)

Tender: 06/28/2024
10:14

Dispatch Contact Information

Name: Blake Siegfried
Phone: 314-932-3632
Email Address: blake.siegfried@sheerlogistics.com

Billing Contact

Name: OWYN c/o SheerTrans Solutions
Address: 635 Trade Center Blvd.
City and State: Chesterfield, MO 63005
Email Address: sheerap@sheerlogistics.com

Tender Comments
Temperature Class

Equipment:

Services:

Rating Count: 24.0

Total Weight: 41115.8 lb

Stop 1 (pickup)

06/30/2024 11:00 - 06/30/2024 11:00

Name: Jasper Products, LLC

Address: 7930 E 24th St

City and State: Joplin, Mo 64804

Contact:
Phone:
Email:

Appointment Date: 06/30/2024 11:00

Appointment Number: SJW69

OWY003999 (Brokerage Shipment Number) 41,115.8 lb 4032.0 pieces 0.0 Pallets
SN249800 (Shipment Number)
ST337347 (Brokerage Load Number)
owyn3513-38 (PO Number)
SJW69 (Pickup Number)

Stop 2 (drop)

07/01/2024 07:30 - 07/01/2024 07:30

Name: Rjw

Address: 950 Renwick Road

City and State: Romeoville, IL 60446

Contact:
Phone:
Email:

Appointment Date: 07/01/2024 07:30

Appointment Number: 7012408

OWY003999 (Brokerage Shipment Number) 41,115.8 lb 4032.0 pieces 0.0 Pallets
SN249800 (Shipment Number)
ST337347 (Brokerage Load Number)
owyn3513-38 (PO Number)
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Reference: ST337347 ()

Carrier: Zigi Freight DBA Royal3 Inc (ZFIH)

Tender: 06/28/2024
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Dispatch Contact Information

Name: Blake Siegfried
Phone: 314-932-3632
Email Address: blake.siegfried@sheerlogistics.com

Billing Contact

Name: OWYN c/o SheerTrans Solutions
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	1300.0 Flat Rate		\$1300.0
		Total:	\$1300.0

Mileage: (556.0 miles)

Special Instructions

n/a

*Sheer Logistics needs to be made aware of all detention requests and lumpers 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

1

Original - Not Negotiable

Carrier Customer Pick Up	Carrier Id CUST	Date 06/30/24	Shipper No. ZMTCW
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ISCELD, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to 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 hereunder shall be subject to all the terms and conditions of the conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From: Shipper (Origin)	Jasper Products, LLC Joplin, MO 64804 Northcross Warehouse	To: Consignee	RJW 950 Renwick Road Romeoville, IL 60446
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P.O. #	OWYN3513-38	Trailer Number	W22718 / SJW69
Delivering Carrier	ROYAL 3	Delivery Date/Time	Contact Dispatch
No. Packages		Load Id	Seal Number

No. Packages	Kind of Package, Description Of Articles, Special Marks and Exceptions	*Weight (Subject to Corr.)	Charges / Commodity (For Carrier Use Only)
4032	564610089406 OwyNEPr NutrBv Cho 3 4 110Z 8942 Lot 4149P3FRA 672 Cs 4149P3FSA 168 Cs 4149PAF8A 168 Cs 4149PAFDA 336 Cs 4149PAFEA 840 Cs 4149PAFFA 1008 Cs 4149PAFGA 168 Cs 4149PAFIA 336 Cs 4149PAFJA 336 Cs	41933 LB	FOODSTUFFS NM73227
4032	# of Pallets: 24	Gross Weight	41933 LB

Trailer Temperature at Loading: N/A Trailer Inspected Found Clean? Yes
Only Food Items on Trailer? Yes Trailer Sealed By JP? 5378125

Drop 1 of 1 Loaded By LMcmahan

Page 1 of 1

Received By:	Date:	COD Amt \$	C.O.D. Fee: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$
	Time:		
Remit C.O.D. To:		Subject to Section 7 of conditions, 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:	TOTAL CHARGES \$
			Freight charges are PREPAID unless marked collect. <input checked="" type="checkbox"/> Check box if charges are collect

*This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper, Per Patti Sparlin

Agent, Per

Permanent post office address of shipper

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P.O. # OWYN3513-38				Trailer Number W22718 / SJW69			
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ROYAL 3						5378125	
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Shipper, Per **Patti Sparlin**

Permanent post office address of shipper

Agent, Per

06/30/24 12:36

All LOADED Pallets Tally Report

User PPARLIN

RJW Romeoville, IL 60446

S/O # ZMTCW

P/O # OWYN3513-38

Shipping On 06/30/24

F/G	Case Code	Description	Status	Lot	Pallet Id	R P Location	Cases Loaded
	564610089406	OWYNEPr NutrBv Cho 3 4 110Z		4149P3FRA	110672128	W22718	168
				4149P3FRA	110672129	W22718	168
				4149P3FRA	110672130	W22718	168
				4149P3FRA	110672131	W22718	168

							672
				4149P3FSA	110672171	W22718	168
				4149PAF8A	110672810	W22718	168
				4149PAFDA	110671833	W22718	168
				4149PAFDA	110671834	W22718	168

							336
				4149PAFEA	110671895	W22718	168
				4149PAFEA	110671896	W22718	168
				4149PAFEA	110671897	W22718	168
				4149PAFEA	110671898	W22718	168
				4149PAFEA	110673409	W22718	168

							840
				4149PAFFA	110671927	W22718	168
				4149PAFFA	110671928	W22718	168
				4149PAFFA	110671929	W22718	168
				4149PAFFA	110672824	W22718	168
				4149PAFFA	110672829	W22718	168
				4149PAFFA	110672830	W22718	168

							1008
				4149PAFGA	110672853	W22718	168
				4149PAFIA	110672508	W22718	168
				4149PAFIA	110672510	W22718	168

							336
				4149PAFJA	110672896	W22718	168
				4149PAFJA	110672898	W22718	168

							336

							4032

							4032

06/30/24 12:36 pm

Straight Bill of Lading - Short Form

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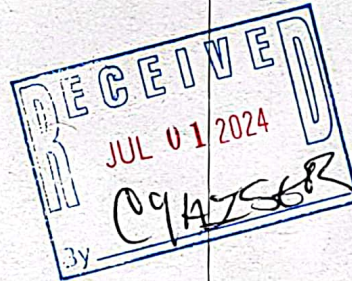
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SUBJECT TO
COUNT
AND
INSPECTION

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