

**Bill to:**

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

Invoice Date: 12/14/2023

Invoice #: ATL53739-1

Terms: NET 30

Due Date: 01/14/2024

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: ATL53739-1 ()

Carrier: Zigi Freight DBA Royal3 Inc (ZFIH)

Tender: 12/13/2023
12:14

Dispatch Contact Information

Name: Josh McDonald
Phone: 314-932-3628
Email Address: atlops@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

Please confirm
Contact Information: Josh McDonald 314-932-3628

Temperature Class

Equipment: Van (V)
Services:
Rating Count: 0.0

Stop 1 (pickup)

12/13/2023 11:00 - 12/13/2023 14:00

Name: Royal Oak Enterprises, LLC

Address: Hwy 60 West Route 2, Box 2640

City and State: Ellsinore, MO 63937

Contact:
Phone:
Email:

Appointment Date:

Appointment Number:

ROE16363-1 (Brokerage Shipment Number)	41,340 lb	30.0 PALLETS	0.0 Pallets
76580 (PO Number)			
S292682 (Pickup Number)			
76580 (Delivery Number)			
ATL53739-1 (Brokerage Load Number)			

Stop 2 (drop)

12/14/2023 11:30 - 12/14/2023 11:30

Name: SPECTRUM FOODS INC

Address: 3388 PENNSY DRIVE

City and State: Landover, MD 20785

Contact:
Phone:
Email:

Appointment Date:

Appointment Number:

ROE16363-1 (Brokerage Shipment Number)	41,340 lb	30.0 PALLETS	0.0 Pallets
76580 (PO Number)			
S292682 (Pickup Number)			
76580 (Delivery Number)			
ATL53739-1 (Brokerage Load Number)			

Carrier Load Tender

Reference: ATL53739-1 ()

Carrier: Zigi Freight DBA Royal3 Inc (ZFIH)

Tender: 12/13/2023
12:14

Dispatch Contact Information

Name: Josh McDonald
Phone: 314-932-3628
Email Address: atlops@sheerlogistics.com

Billing Contact

Name: 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	2500.0 Flat Rate		\$2500.0
Total:			\$2500.0

Mileage: (923.0 miles)

Special Instructions

*SheerTrans must be made aware when driver is entering detention time which begins after 3 hours.
**SheerTrans must be advised of any lump sum fees at the time of loading/unloading. Driver must have cash to cover. If delivery appointment missed, \$250 reschedule fee will apply.

SHIP FROM		Bill of lading number :	BOL300760
Name	Royal Oak Enterprises, LLC		
Address	Hwy 60 West Route 2, Box 2640 Ellsinore, MO 63937 USA	(402)BOL300760	

SHIP TO		Carrier name	SHEERTRANS
Name	SPECTRUM FOODS INC	SCAC code	SNSC
Delivery address ..	3388 PENNSY DRIVE Hyattsville, MD 20785 USA	Seal numbers	09544393
		Trailer number	289472
		Load/Shipment ID ..	
ON PREPAID SHIPMENTS BILL CHARGES TO:		Customer PO #	76580
Name	Royal Oak Enterprises, LLC	Sales order #	S292682
Address	1 Royal Oak Ave Roswell, GA 30076 USA	Ship date	12/13/2023
		Tracking number	

Freight charge terms

Prepaid ☒ Collect ☐ Third party ☐

Special instructions:

For emergency response information call: Chemtrec 1-800-424-9300

# PALLETS	# PACKAGES	DESCRIPTION	COMMODITY WEIGHT	NMFC	FREIGHT CLASS	H.M.	UN#
52	1820	LUMP NATURE-GLO 1/20LB 35CT	38,220.00	42445 Sub 2	70		

Total pallets: 52
 Total commodity weight: 38,220.00
 Total weight of pallets: 3,120.00
 Total shipment weight: 41,340.00
 Total # of packages: 1,820.00

Subject to Section 7 of the Conditions of applicable bill of lading. 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: Royal Oak Enterprises, LLC

SHIPPER SIGNATURE/DATE

Appt. Date _____ Time _____

Arrival Date _____ In Time _____

Out Time _____

If carrier is late for scheduled appointment, detention charges are not applicable.

If carrier is early/ontime for scheduled appointment, detention charges start 2 hours after appointment time.

CARRIER SIGNATURE / PICKUP DATE

Ronald J. Fisher

[Signature]

UNLOADED	
Date 12-14-23	Time
Print Signature	<i>[Signature]</i>
Comments	

RECEIVING REPORT

Receiving Hours
4:00 AM - 12:00 Noon

Date 12/14/23

Company: Royal Oak

Trucking Company: _____

Overall Condition: ☐ Poor ☒ Good ☐ Excellent ☐ Ice Well

Did Pallets Have To Be Restacked? ☐ Yes ☒ No If yes, how many? _____

**** Pallet Restacking Charge - \$15.00/pallet**

Did Truck Need to Be Unloaded? ☒ Yes ☐ No

**** Full Truckload Of Product - \$50.00**

**** Less Than Truckload - \$3.00/pallet**

Number Of Pallets Unloaded? 26

Was Product Shrink Wrapped? ☒ Yes ☐ No

Was Product Proper Temperature? ☒ Yes ☐ No

Did Truck Have Loadlocks? ☒ Yes ☐ No

Charges to be deducted from invoice. **

Comments:

**** PLEASE NOTE: IF PRODUCT, PALLETS, BOXES, ETC. HAVE TO BE RESTACKED, REWORKED, REPALLETED, ETC., A CHARGE WILL BE DEDUCTED FROM INVOICE.**

Trucker: _____

Received By: [Signature]

White - Receiving • Canary - Trucker • Pink - Office