Royal 3inc.

Bill to: SHEERTRANS SOLUTIONS LLC 530 MARYVILLE CENTRE DRIVE, SAINT LOUIS, MO, 63141 Invoice Date: 07/04/2024 Invoice #: ATL56724 Terms: NET 30 Due Date: 08/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		673 State Hwy JJ, Salem, MO 65560, USA - 2692 Sidley Ct, Austinburg, OH 44010, USA			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$0.00	Ĩ

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

Revised Carrier Load Tender

Reference: ATL56724 ()

Dispatch Contact Information

Name: Michael Latta Phone: Email Address: atlops@sheerlogistics.com Carrier: Zigi Freight DBA Royal3 Inc (ZFIH)

Billing Contact Name: SheerTrans Solutions Address: 635 Trade Center Blvd. City and State: Chesterfield, MO 63005 Email Address: sheerap@sheerlogistics.com **Tender:** 07/02/2024 12:53

Tender Comments	Revised rate confirmation Contact Information: Michael Latta
Temperature Class	
Equipment: Services:	Van (V)
Rating Count:	0.0

Stop 1 (pickup)	
07/02/2024 12:20	07/02/2

Name:	Royal Oak Enterp	rises, LLC		
		, -		
Address:	673 Mo Hwy JJ			
City and State:	Salem, MO 65560			
Contact:				
	Phone:			
	Email:			
Appointment Date:				
Appointment Number:				
ROE18158 (Brokerage Shipment	41,568 lb	30.0 PALLETS	0.0 Pallets	
Number)				
04906893 (PO Number)				
200-075150 (Pickup Number)				
24801474 (Delivery Number)				
ATL56724 (Brokerage Load				
Number)				

Stop 2 (drop)				
07/04/2024 22:00 - 07/04/202	24 22:00			
Name:	SAVE A LOT-AUS	STINBURG		
Address:	2692 SIDLEY CO	URT		
City and State:	Austinburg, OH 44	4010		
Contact:				
	Phone:			
	Email:			
Appointment Date:				
Appointment Number:				
ROE18158 (Brokerage Shipment	41,568 lb	30.0 PALLETS	0.0 Pallets	
Number)				
04906893 (PO Number)				
200-075150 (Pickup Number)				
24801474 (Delivery Number)				
ATL56724 (Brokerage Load				
Number)				
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Billing Contact Name: SheerTrans Solutions Address: 635 Trade Center Blvd. City and State: Chesterfield, MO 63005 Email Address: sheerap@sheerlogistics.com

Charge Details						
Description		Rate	Quantity	Charge		
Total Line Haul	2000.0	Flat Rate		\$2000.0		
			Total:	\$2000.0		

Mileage: (715.0 miles)

Freight Terms

Special Instructions

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

		BILL	OF LADING				Page 1 of
		SHIP FROM	Bill of ladin	g number :		1 ⁻¹⁰ - 12.1	BOL340361
Name Address	: 673 M	I Oak Enterprises, LLC No Hwy JJ n, MO 65560	D14	(402	PBOL340361		22
_	-	SHIP TO	Carrier name	: SHEER	TRANS		
Name	SAVE	A LOT-AUSTINBURG	SCAC code	SNSC			
Delivery address: 2692 SIDLEY COURT Austinburg, OH 44010 USA			Seal numbers Trailer numbe Load/Shipme	er: HO3256			
	ON PREPAI	D SHIPMENTS BILL CHARGES TO:	Customer PO	#: 0490689	3		
Name	.: Roya	I Oak Enterprises, LLC	Sales order #	: \$32935	7		
Address		yal Oak Ave vell, GA 30076	Ship date Tracking num		1		
			Freight charg Prepaid X		Third par	ty	
# PALLETS	# PACKAGES	DESCRIPTION	COMMODITY WEIGHT	NMFC	FREIGHT	H.M.	UN#
34	34	BRIQUETS KINDLE 64/15.4LB	34,816.00	42445 Sub 2	70		
2	104	LIGHTER FLUID KINDLE PLASTIC 12/32OZ 52C	2,392.00	155250 Sub 2	65		
Total con Total we Total shi Total # o Subject to Secti following statem	nent. The carrie	ght: 37,208.00 s: 2,160.00 nt: 39,368.00 : 138.00 ditions of applicable bill of lading. If this shipment is to be r shall not make delivery of this shipment without payment	delivered to the consign t of freight and all other	nee without recourse o lawful charges.	n the consignor the	a consignor s	shall sign the
Signature of Cons SHIPPER SIGNAT		Arrival Date 7/3 Time 1330 Arrival Date 7/3 In Time 1230 Unt Time 1230 Unt Time 1230 Unt Time 1230	_	CARRIER SIGNATURE /	PICKUP DATE		

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		BILL C	F LADING				Page
		SHIP FROM	Bill of ladin	g number :			BOL340
Name Address	.: 673 N	Oak Enterprises, LLC No Hwy JJ n, MO 65560	DIY		2)BOL340361	(22
Name Delivery addre	ess: 2692	SHIP TO EA LOT-AUSTINBURG SIDLEY COURT hburg, OH 44010	Carrier name SCAC code Seal numbers Trailer numbe Load/Shipme	SHEER SNSC 	TRANS		
Name Address	: Roya : 1 Roy Rosw	D SHIPMENTS BILL CHARGES TO: I Oak Enterprises, LLC val Oak Ave vell, GA 30076	Customer PO Sales order # Ship date Tracking num	: 532935 			
Special instru	USA ctions: Save	A Lot	Freight charge Prepaid X		Third part	у	
Special instru	clione	the second second	Freight charg Prepaid X	e terms Collect _	Third part	у	
	clione		Freight charg Prepaid X	e terms Collect _	FREIGHT CLASS	y	UN#
Special instru # PALLETS 34 2	ctions: Save	For emergency response info	Freight charg Prepaid X	e terms Collect 800-424-9300	FREIGHT		UN#

UPPER CICHIATURE DATE	-	

Royal Oak Enterprises, LLC

Appl. Date 7/3

CHard

Arrival Date 7/3	In Time 1222
Ainvai Date	Out Time
If carrier is late for sch not applicable.	eduled appointment, detention charges are
	e for scheduled appointment, detention after appointment time.

Time 1330

CARRIER SIGNATURE / PICKUP DATE

SAVE A LOT	138
Quantity Received.	
Date Received	114_
Short	Over
Damaged & Refuse	ed
Short DtdDmg	Quality
Driver Sign	they water
Receiver Sign	Tryder
Time In 127 Ti	ime Out 1030

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