



**Bill to:**  
SHARCO LOGISTICS, LLC  
130 WALNUT BLVD,  
Rochester,  
MI,  
48307

Invoice Date: 07/12/2024  
Invoice #: 0172922  
Terms: NET 30  
Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		1207 Arvin Rd, Dexter, MO 63841, USA - 3390 Warehouse Dr, BURTON, MI 48529			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

**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**



**Sharco Logistics**  
130 Walnut Blvd  
Rochester, MI 48307  
(855) 941-0400

Order: 0172922

**Carrier:** Royal3 Inc  
Chicago IL 60638  
**Date:** 07/11/2024

**Contact:** Milo  
**Phone:** (630) 485-7370 x104  
**MC Number:** 944686

**Load Details**  
**Miles:** 654.0  
**Pickup #:** K675372  
**Commodity:** Auto Parts  
**Trailer Type:** 53' Dry Van Swing Door

**Driver Name:**  
**Truck:**  
**Trailer:**

---

<b>PU 1</b>	<b>Name:</b> Faurecia Emissions Control Technologi	<b>Date:</b> 07/11/2024 0900
	<b>Address:</b> 1207 Arvin Rd	07/11/2024 1400
	DEXTER MO 63841	Drvr Ld/Unld: No driver loading or unload
		<b>Pickup #:</b> K675372

---

<b>SO 2</b>	<b>Name:</b> Sharco Express	<b>Date:</b> 07/12/2024 0800
	<b>Address:</b> 3390 Warehouse Dr	07/12/2024 1600
	BURTON MI 48529	Drvr Ld/Unld: No driver loading or unload
		<b>Pickup #:</b> K675372

---

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,800.00
	<b>Total Carrier Pay:</b>	\$1,800.00

---

**DISPATCH INSTRUCTIONS:**

- \*Trailer equipment must be less than 10 years old from the manufacturing date, have no holes & swing doors, and have an updated & legible DOT inspection within the last 12 months, as well as a legible VIN plate.
- \*If Carrier delivers load to any address other than the one on the rate con, they may be required to DROP their trailer at receiver or redeliver without additional compensation.
- \*If the shipper seals the trailer or provides a seal to the driver, seals cannot be broken. If seal is broken or missing, carrier is subject to a \$200 fine. Please call Sharco Logistics about any seal discrepancies.
- \*Driver must report any overages, shortages or damaged product immediately.
- \*Driver must comply with shipper/receiver safety protocols, including safety vest, close toed shoes, safety glasses.
- \*Double brokering and/or consolidation of freight will result in NO payment of any kind.
- \*Failure to communicate delays in a timely manner may result in a rate reduction of up to 25% of the total rate.
- \*Carrier must notify Sharco Logistics 30 minutes before detention begins. All requests require signed BOL with in/out times listed. This must be sent to Sharco Logistics within 24 hours of the scheduled pickup. Rate is \$30/hour.
- \*Trailer detention is paid after 3 free business days at \$25/weekday, not including weekends or holidays.
- \*There is a \$50 fine if the BOL does not match the Pickup # listed on the rate con, unless you have written approval.
- \*When a dropped trailer is called out as empty at the receiver, carrier has 3 business days to pick up the empty trailer before it will be towed at carriers expense.

---

**INVOICE INSTRUCTIONS:**

- \*Send signed POD and Invoice to [accounting@sharcoexpress.com](mailto:accounting@sharcoexpress.com). The Order Number must be included in the subject line. Only one invoice per email please.
- \*Carrier must inform Sharco Logistics if a factoring company is to be paid.
- \*Quick Pay Options: 10 days @ 2% rate reduction; 1 day @ 3% rate reduction
- \*If using Quick Pay, please include "QUICK PAY" in the subject of your invoice email.

**Agreement:** Please sign and email back to [dispatch@sharcoexpress.com](mailto:dispatch@sharcoexpress.com)

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

Bill Of Lading: 69854786

Page 1 of 1

Date: 07/11/2024 13:31

Ship From

Supplier ID: 033431458  
1515-Shipping Point  
1207 Arvin Road  
63841 Dexter MO  
USUSA

Ship To

Customer ID: C017000538  
GMC 17177 DAVISON ROAD - UNL PT 3&7  
4420 DAVISON ROAD  
48509 BURTON  
US

Shipping Legal Entity

NAES Sal. Org.(US08)  
8005 Volkswagen Drive, Suite 109  
47202 Columbus IN

Sold To

Customer ID: C017000033  
GMC BOX 2000 (USA) FLINT GMSP0  
PO BOX 2000  
48501-2000 FLINT MI  
US

## Carrier Information

SHARCO EXPRESS - License Trailer: W94926; SCAC# ---; Seal#: 130903; SID#: X; SLI#: K675372;

Expected Delivery Date: 07/15/2024 00:00

Payment Terms: 50 days due net

Incoterms: EXW Ex Works

DOCK

7

3rd Party Billing address: GM Customer Care and  
Aftersales  
c/o CTSI 1 S Prescott St  
Memphis, TN 38111 - Collect

Customer Material No Customer PO Number Origin Country Commodity Code	Material Description Weight Supplier Mat No	Qty Ship	UM	Container Type	Cont Qty	Qty Per Cont	HU Serial No	Release No Kanban No	CUM Qty
95020217 GM 73069 US	GASKET-EXH FRT PIPE pass thru 0.022kg 0.049lb 3130554600S	4600	PCE	0972902-0080	1	4600	From: 102132393 To: 102132393		22800
95129306 GM 73069 MX	GAMMA FLEX 95129306 SERVICE 20.412kg 45.001lb 1316858XS	30	PCE	0972902-0080	1	30	From: 102132395 To: 102132395		547
23355685 01.04.2020 MX	Outer Gasket 23355685 (Pass Thru) 1.000kg 2.205lb 1831371XS	225	PCE	4026753-0070	1	225	From: 102132396 To: 102132396		3235
TOTALS:		Container 1	Container 2	Container 3	Container 4	Quantity	Net Weight	Tare Weight	Gross weight
		2	1			4855	939 kg	2 kg	940 kg
							2069 lb	4 lb	2073 lb

## Carrier Signature &amp; Date

Carrier acknowledges receipt of all containers and packages described here in:

The property described above, 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 vessel 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a bill of lading for a motor carrier 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, including those on the back thereof, set forth in the classification of tariff which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Galaxy S23 Ultra



Date: 07/11/2024 13:31

Ship From

Ship To

Customer ID: C017000538  
GMC 17177 DAVISON ROAD - UNL PT 3&7  
4420 DAVISON ROAD  
48509 BURTON  
US

NAES Sal. Org.(US08)  
8005 Volkswagen Drive, Suite 109  
47202 Columbus IN

Shipping Legal Entity

Customer ID: C017000033  
GMC BOX 2000 (USA) FLINT GMSPO  
PO BOX 2000  
48501-2000 FLINT MI  
US

Sold To

Carrier Information

SHARCO EXPRESS - License Trailer: W94926; SCAC# ---; Seal#: 130903; SID#: X; SLI#: K675372;

Expected Delivery Date: 07/15/2024 00:00

Payment Terms: 50 days due net

Incoterms: EXW Ex Works

DOCK

7

3rd Party Billing address: GM Customer Care and  
Aftersales  
c/o CTSI 1 S Prescott St  
Memphis, TN 38111 - Collect

Customer Material No Customer PO Number Origin Country Commodity Code	Material Description Weight Supplier Mat No	Qty Ship	UM	Container Type	Cont Qty	Qty Per Cont	HU Serial No	Release No Kanban No	CUM Qty
95020217 GM 73069 US	GASKET-EXH FRT PIPE pass thru 0.022kg 0.049lb 3130554600\$	4600	PCE	0972902-0080	1	4600	From: 102132393 To: 102132393		22800
95129306 GM 73069 MX	GAMMA FLEX 95129306 SERVICE 20.412kg 45.001lb 1316958XS	30	PCE	0972902-0080	1	30	From: 102132395 To: 102132395		547
23355685 01.04.2020 MX	Outer Gasket 23355685 (Pass Thru) 1.000kg 2.205lb 1831371XS	225	PCE	4026753-0070	1	225	From: 102132396 To: 102132396		3235
<b>TOTALS:</b>									
	Container 1	Container 2	Container 3	Container 4	Quantity	Net Weight	Tare Weight	Gross weight	
	2	1			4855	939 kg	2 kg	940 kg	
						939 lb	4 lb	2073 lb	

Carrier Signature &amp; Date

Carrier acknowledges receipt of all containers and packages described herein:

# PACKING LIST

# Must Be Delivered As Indicated Thereon

## Galaxy S23 Ultra



Date: 07/11/2024 13:31

Page 1 of 1

## Bill Of Lading:

69854786

Ship To

Supplier ID: 033431458

1515-Shipping Point

1207 Arvin Road

63841 Dexter MO

USUSA

Ship From

Customer ID: C017000538

GMC 17177 DAVISON ROAD - UNL PT 3&amp;7

4420 DAVISON ROAD

48509 BURTON

US

Shipping Legal Entity

NAES Sal. Org.(US08)

8005 Volkswagen Drive, Suite 109

47202 Columbus IN

Sold To

Customer ID: C017000033

GMC BOX 2000 (USA) FLINT GMSPO

PO BOX 2000

48501-2000 FLINT MI

US

Carrier Information

SHARCO EXPRESS - License Trailer: W94926; SCAC# ---; Seal#: 130903; SID#: X; SLI#: K675372;

Expected Delivery Date: 07/15/2024 00:00

Payment Terms: 50 days due net

Incoterms: EXW Ex Works

DOCK

7

3rd Party Billing address: GM Customer Care and  
Aftersales  
c/o CTSI 1 S Prescott St  
Memphis, TN 38111 - Collect

Customer Material No Customer PO Number Origin Country Commodity Code	Material Description Weight Supplier Mat No	Qty Ship	UM	Container Type	Cont Qty	Qty Per Cont	HU Serial No	Release No Kanban No	CUM Qty
95020217 GM 73069 US	GASKET-EXH FRT PIPE pass thru 0.022kg 0.049lb 3130554600S	4600	PCE	0972902-0080	1	4600	From: 102132393 To: 102132393		22800
95129306 GM 73069 MX	GAMMA FLEX 95129306 SERVICE 20.412kg 45.001lb 1316858XS	30	PCE	0972902-0080	1	30	From: 102132395 To: 102132395		547
23355685 01.04.2020 MX	Outer Gasket 23355685 (Pass Thru) 1.000kg 2.205lb 1831371XS	225	PCE	4026753-0070	1	225	From: 102132396 To: 102132396		3235
TOTALS:		Container 1	Container 2	Container 3	Container 4	Quantity	Net Weight	Tare Weight	Gross weight
		2	1			4855	939 kg	2 kg	940 kg
							2069 lb	4 lb	2073 lb

Carrier Signature &amp; Date

Carrier acknowledges receipt of all containers and packages described herein:

The property described above, in apparent good order except as noted (content 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification 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, including those on the back thereof, set forth in the classification of 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.

Galaxy S23 Ultra

7/12/24