

Carrier Load Tender

Reference: ST341872 ()

Carrier: Zigi Freight DBA Royal3 Inc (ZFIH)

Tender: 08/13/2024
08:41

Dispatch Contact Information

Name: Ken Salings

Phone:

Email Address:

Billing Contact

Name: 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: 0.0

Total Weight: 42000.0 lb

Stop 1 (pickup)

08/13/2024 07:00 - 08/13/2024 14:30

Name: HOEGANAES CORP.

Address: 4330 PARADISE ROAD

City and State: WATSONTOWN, PA 17777

Contact:
Phone:
Email:

Appointment Date:

Appointment Number:

SN268335 (Shipment Number)	42,000 lb	42000.0 pieces	0.0 Pallets
ST341872 (Brokerage Load Number)			
Y (Delivery Appointment)			

Stop 2 (drop)

08/14/2024 00:00 - 08/15/2024 23:59

Name: Burgess-Norton Mfg. Co.

Address: 201 Industrial Drive

City and State: Beaver Dam, WI 53916

Contact:
Phone:
Email:

Appointment Date:

Appointment Number:

SN268335 (Shipment Number)	42,000 lb	42000.0 pieces	0.0 Pallets
ST341872 (Brokerage Load Number)			
Y (Delivery Appointment)			

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1250.0 Flat Rate		\$1250.0
		Total:	\$1250.0

Mileage: (768.0 miles)

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Address: 635 Trade Center Blvd.

City and State: Chesterfield, MO 63005

Email Address: sheerap@sheerlogistics.com

Special Instructions

*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



INVOICE

BILL TO:

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

INVOICE DATE: 08/14/2024**INVOICE #:** ST341872**TERMS:** NET 30**DUE DATE:** 09/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/13/2024		4330 PARADISE ROAD, WATSONTOWN, PA 17777 - 201 Industrial Drive, Beaver Dam, WI 53916			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL

\$1,250.00

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

Date: 13 Aug 2024

BILL OF LADING

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SHIP FROM

Name: HOEGANAES CORP.
Address: 4330 PARADISE ROAD
City/State/Zip: WATSONTOWN, PA 17777
SID#: 0000100644

Bill of Lading Number: AALD292671
PO Number:
SO Number: SO115432

SHIP TO

Name: Burgess-Norton Mfg. Co.
Address: 201 Industrial Drive
City/State/Zip: Beaver Dam, WI 53916
CID#:

CARRIER NAME: Sheer Transport

Trailer Number:
Seal Number(s):

SCAC: SNSC
PRO Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Amsted Auto Group
Address: 635 Trade Center Blvd
City/State/Zip: Chesterfield, MO 63005

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party X

☐
(check box)

Master Bill of Lading: with attached Underlying Bills of Lading

CUSTOMER ORDER INFORMATION

ITEM ID	# PKGS	WEIGHT	NMFC #	CLASS	ADDITIONAL SHIPPER INFO
ZMT0200	42000.0	42000.0		100	FLN-4405 w/out MA for warm die compact
GRAND TOTAL	42000.0	42000			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
		42000.0	PCS				
		0					
0.0		42000.0		0.0			
		0					
				GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.



Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

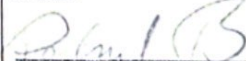
☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver / pallets said to contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



013-24

Luca Pina
8-14-24