



## TRANSFLO Express® Trip Sheet

Scan all related Load Documents at any TRANSFLO Express® Truck stop within 24 hours of delivery.

**You must provide an invoice with your load paperwork for payment processing.**

**Carrier**

**Name:** \_\_\_\_\_

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

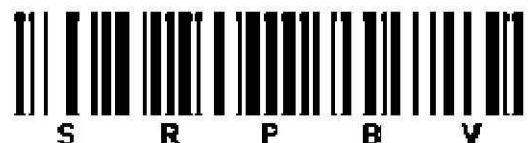
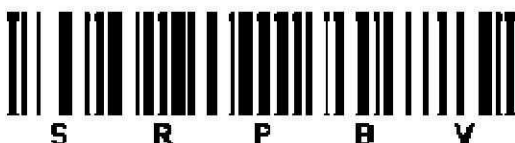
**Order**

**Number:** \_\_\_\_\_

**Notes:** \_\_\_\_\_

### Instructions

- 1) Go to a TRANSFLO Express® Truck stop Scan location. You can find a list of scan locations at [www.transfloexpress.com](http://www.transfloexpress.com). Any Pilot Flying J, Travel Center of America (TA) or Loves locations have the truckstop scanning capability.
- 2) One tripsheet per load and one load per scan which should be done within 24 hours after the trip is completed. Truckstop scanning will drive the Billing and Driver Payroll process, so please do not keep in your possession more than one trip at a time which has not been truckstop scanned.
- 3) Proceed to the fuel desk and hand your documents to the cashier. You won't need any cash. Put this tripsheet on top, and make sure documents are all facing the same direction, tops are lined up correctly, and all staples and paperclips are removed
- 4) If you have small receipts that you will be submitting, they should be grouped with like document types and taped to a regular sized sheet of paper. You can get paper and tape at any TRANSFLO Express® Truck stop scan location. Cashier will scan documents for you. It should take about one minute.
- 5) Cashier may ask you for the fleetid. If asked, tell the cashier the fleetid is found under the barcode on this page. The cashier will then enter the fleetid.
- 6) Upon completion of the scan process, the cashier will return your original documents, AND a confirmation receipt.
- 7) Review the confirmation receipt to ensure that the date and page count is correct. Also, verify the fleetid to ensure that the documents were sent to in correctly.
- 8) You may view the images on the TRANSFLO Express® Confirmation Viewer by logging on to [www.transfloexpress.com](http://www.transfloexpress.com) and clicking the "View Documents" link in the top right corner. Once there, simply type the confirmation number in the 4 boxes as it appears on your receipt. You can document delivery, view the images, and save or print the images from this website.





Rate Confirmation agreement for Sharp Logistics INC.

1. **Rate confirmation:** Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading fees, out of route, detention storage and/or all arbitrary charges etc. Deviation from these rates must be approved in writing by both parties.
2. **Lumpers:** Any authorized unloading will only be reimbursed with a valid unloading receipt and submitted within **48 hours** of time of delivery.
3. **Communication:** Check calls must be made daily **by 9 AM and 3 PM EST** or the carrier will be charged a penalty fee of **\$150.00** per day.
4. **On time pick-up and delivery:** If pick-up or delivery times are missed, the carrier will be subject to penalty charges of **\$250 per day** at each location. Additional late pickup or delivery charges assessed by the shipper or receiver will be the responsibility of the carrier.
5. **Detention:** To collect detention, carrier must notify Sharp Logistics INC within **2 hours** after appointment times of any delays. Late pickup or deliveries are not eligible for detention charges. If the customer facility is FCFS, detention will only be paid if the carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and or written on the bill of lading.
6. **Load Temperature:** All refrigerated loads must be run on "continuous" unless otherwise specified. The driver must pulp the product and document that is in within specifications before leaving the shipper. Should any damage occur to the product due to a faulty refrigerator unit, running out of fuel or lack of proper cooling or pre-cooling of the trailer, the carrier is responsible for all charges imposed by the customer.
7. **Load Count:** The driver is responsible for all load counts. If the driver is not granted access to the loading dock, they must call Sharp Logistics INC immediately to notify.
8. **Load Weight:** Any quoted weight is subject to change. Sharp Logistics INC reserves the right to change weight up to the legal limit within DOT specifications. Sharp Logistics INC is paying for the sole use of the trailer. Carrier must report any overages, shortages, damaged product, or any other irregularities immediately. Carrier must scale load prior to setting out on delivery to ensure load weight is legal and within DOT specifications.

9. **Load Tracking:** The carrier and carrier's driver must ensure MacroPoint tracking, or other tracking software required by customer is accepted by driver for all shipments. Tracking must always maintain "active tracking" status from arrival at shipper until departure from final consignee. Failure to comply will result in a **\$150 deduction**.
10. **Legal Compliance:** The carrier acknowledges that they are solely responsible for compliance with all applicable laws federally and within each state, HOS regulations, as well as all other FMCSA regulations.
11. **Equipment Condition:** Carrier is responsible for ensuring the trailer must be clean, dry, leak-proof, free of odor, in good condition, free of infestation, blood, debris and any contamination. Trailer must be in compliance with all DOT regulations and otherwise safe to transport the shipments commodities. Weather seals on doors must be intact and drain plugs in place. Sharp Logistics INC will not pay TONU or any other fees for rejected equipment due to poor equipment conditions. Carrier must also provide the proper equipment requested. If the carrier arrives with improper equipment, the carrier will be responsible for any fines, fees or short pays associated with the load.
12. **Insurance:** Carrier agrees to maintain its own current cargo, liability, and workman's compensation insurance. An original Certificate of Insurance naming Sharp Logistics INC as certificate holder, a copy of the carrier's authority and his/her signed confirmation must be on file by payment date.
13. **Back Solicitation:** Back solicitation is strictly prohibited. Any solicitation of Sharp Logistics INC customers or contacts will result in cancellation of payment and reporting to all load board platforms and carrier monitoring platforms.
14. **Double Brokering:** Double brokering of loads is not allowed under any circumstances. Double brokering will result in all agreed charges to be fully revoked by Sharp Logistics INC and reported to all load board platforms, carrier monitoring platforms and reported directly to FMCSA.
15. **Load Integrity:** No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seal intact will result in fines and potential claims. Should this happen, the carrier is responsible for 100% of incurred costs.
16. **Pallet Exchange:** If pallet exchange is required and the carrier fails to provide the proper number and condition of pallets, the carrier will be charged for pallets.
17. **Paperwork Submission:** The carrier must send in signed BOL and all other applicable paperwork to Sharp Logistics INC within **48 hours** of delivery or be assessed a **\$250.00** penalty. Sharp Logistics will also deduct **\$50.00 per day** after the initial 48 hours until all applicable paperwork is received. If the carrier fails to submit an invoice to Sharp Logistics INC within 60 days of load delivery, Sharp Logistics INC reserves the right to deny payment. The carrier representative

submission with acceptance and signature indicates approval of all rates and terms listed in the rate confirmation.

18. **Load securement:** Carrier is responsible for ensuring that the load is secured. And charges resulting from damage, spillage, tipping etc. because of improper securement will be the responsibility of the carrier. If re-work is required due to improper securement, the carrier is responsible for 100% of these charges.
19. **Additional charges:** Sharp Logistics INC reserves the right to charge additional administrative fees for specialized software, administrative personnel, or other charges applicable to each load.
20. **Load acceptance:** By accepting this load you hold yourself and/or your company liable for any damages or lost revenue and are bound by the requirements specified above.
21. To ensure prompt payment, email legible copies of invoices, signed BOLs and receipts to the email address below.

**Billing:**

Shayna Misener

435-227-0909

[Shayna@sharptrucking.com](mailto:Shayna@sharptrucking.com)

Sharp Logistics INC

PO Box 3452

Logan Utah 84323



CARRIER NAME: \_\_\_\_\_ MC# \_\_\_\_\_  
TRUCK#: \_\_\_\_\_ TRAILER#: \_\_\_\_\_ Sharp Logistics Load #: \_\_\_\_\_  
DRIVER.: \_\_\_\_\_ DRIVER CELL.: \_\_\_\_\_  
SIGN: \_\_\_\_\_ DATE.: \_\_\_\_\_  
PRINT NAME: \_\_\_\_\_

Sharp Logistics, Inc.  
P.O. BOX 3452  
LOGAN, UT 84323-3452  
435-245-6053



Page 1

Load Confirmation

0166491

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	SAM
<b>Date:</b>	08/27/2024	<b>Phone:</b>	630-485-7370 x111
		<b>Fax:</b>	630-485-6980

<b>Order</b>	<b>Order:</b> 0166491	<b>Commodity:</b>	BEVERAGES
	<b>Miles:</b> 408.0	<b>Weight:</b>	44000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van or Reefer (DAT)
	<b>BOL:</b> 951385	<b>Reference:</b>	0714141900

<b>PU 1</b>	<b>Name:</b> ADMIRAL BEVERAGE	<b>Date:</b> 08/28/2024 0700
	<b>Address:</b> 921 PULLIAM AVENUE	08/28/2024 1400
	WORLAND WY 82401	<b>Contact:</b> MAIN
	<b>Phone:</b> 307-347-5400	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> PU 951385	
	<b>Reference number:</b> QL 2 LOAD LOCKS OR STRAPS	
	<b>Reference number:</b> QL MACRO POINT REQUIRED	

<b>SO 2</b>	<b>Name:</b> CORE-MARK	<b>Date:</b> 08/29/2024 0800
	<b>Address:</b> 1635 SOUTH 5070 WEST	08/29/2024 0800
	SALT LAKE CITY UT 84104	<b>Contact:</b> MAIN
	<b>Phone:</b> (801) 972-3833	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> PO 0714141900	
	<b>Reference number:</b> QL DRIVER IS NOT TO BREAK THE SEAL	
	<b>Reference number:</b> QL ONLY AVAILABLE DELIVERY TIME	
	<b>Reference number:</b> QL POD REQ'D WITHIN 24 HOURS	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$850.00
	<b>Total Carrier Pay:</b>	\$850.00



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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

ADMIRAL BEVERAGE - TRAILER MUST BE FOOD GRADE, CLEAN, DRY, ODOR FREE & MAINTENANCE FREE.

TRAILER MUST REMAIN SEALED IN TRANSIT

53' DRY VAN / PLATED / NO WOOD WALLS

ADMIRAL BEVERAGE - MUST HAVE AT LEAST 2 LOAD LOCK TO SECURE LOAD; SHIPPING HOURS ARE

FCFS: 7AM TO 2PM

TRAILER MUST BE SEALED & PADLOCKED AT SHIPPER; SHIPPER PUT A CABLE SEAL ON TRAILER; ONLY

CONSIGNEE WILL REMOVE THE SEAL; NOT THE DRIVER

EFFECTIVE IMMEDIATELY; MACRO POINT IS REQUIRED, IF NOT DONE THERE IS \$150.00 WHEN LOAD IS COMPLETED

CORE-MARK - TRAILER MUST REMAIN SEALED IN TRANSIT; ONLY CONSIGNEE WILL BREAK & REMOVE THE SEAL - \*\*NO EXCEPTIONS\*\*

CORE-MARK - POD REQUIRED WITHIN 24 HOURS OF DELIVERY

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**Please Sign:** *Samm Stanojevic*

☒ (X) Accept

☐ ( ) Decline

Attention: LENORA SMITH  
435-227-2164  
Lenora@sharptrucking.com

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:





## INVOICE

**BILL TO:**  
SHARP LOGISTICS INC  
390 NORTH- 900 EAST  
WELLSVILLE, UT 84339

**INVOICE DATE:** 08/29/2024  
**INVOICE #:** 0166491  
**TERMS:** NET 30  
**DUE DATE:** 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		921 PULLIAM AVENUE, WORLAND WY 82401 - 1635 SOUTH 5070 WEST, SALT LAKE CITY UT 84104			
		Freight Income	1	\$850.00	\$850.00

<b>TOTAL</b>
\$850.00

**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**



RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

PAGE 1

At 821 Pulliam Ave., Worland WY 82401

From FREMONT BEVERAGE INC

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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern Western and Illinois 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 terms and conditions of the 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.

(Mail or street address of consignee? For purpose of notification only)

CONSIGNEE AND DESTINATION  
COREMARK WATER SLC UT  
1635 S 5070 W STE B  
SALT LAKE CITY UT 84104

PURCHASE ORDER NO.  
0714141900

CARRIER NUMBER  
100050

CARRIER  
ADMIRAL TRANSPORT COMPANY

SHIP DATE  
08/28/2024

Order #: 951385

Shipment #: 732805

CASES	LINE CODE	CANNED BEVERAGE	PALLETS	EXP. DATE
1344.00	103358	Mav Gler Rain 1L 12p Btl	24.00	08/20/2026
24.00	109023	CHEP PALLETS	0.00	12/30/2030

Sharp  
Carrier Name:

W 22718  
Truck & Trailer #

Driver Name:

102130  
Color & Seal #

Corona  
Loaded by:

Sealed by:

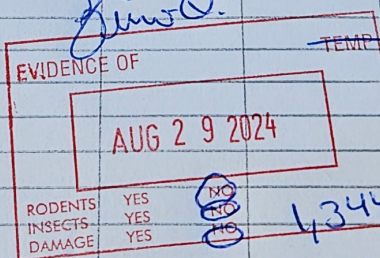
24  
Pallets out:

Information needed  
from receiving location

Unloaded by:

Seal verified  
Color and Number

Date Received:



4344

1368.00

<- TOTAL CASES

24.00

<- TOTAL PALLETS

If the shipment moves between two points by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

\*\*\* This is to certify that the above named articles 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. \*\*\*

\*\*\* The fiber containers used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Freight Classification \*\*\*

Weight: 46224.000

FREMONT BEVERAGE INC

Shipper, Per

[AGENT NAME]

Agent, Per

\*\*\* Trailer Inspected per Policy \*\*\*

Corporate office location: 821 Pulliam Ave., Worland WY 82401