

INVOICE

BILL TO:

SHEERTRANS SOLUTIONS LLC 635 TRADE CENTER BLVD CHESTERFIELD, MO 63005 INVOICE DATE: 10/17/2024 INVOICE #: R61609 TERMS: NET 30 DUE DATE: 11/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/16/2024		1460 LAKES PKWY, LAWRENCEVILLE GA 30043 - 30 POST ROAD, COLONIE NY 12205			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

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

Contract Addendum and Carrier Load Confirmation - # 0311944

hink Logistically

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SO 2

PO Box 4773 Carol Stream, IL 60197 T: 559.272.7272

Jeremy Kohn **Booked** (678) 212-9511 By

jeremy.kohn@sheerlogistics.com

F: 559.242.5865 After Hours Email: Afterhours@sheerlogistics.com

Carrier: ZIGI FREIGHT INC

CHICAGO IL 60638

RIKI KOVACEVIC Contact: Date: 10/16/2024 (630) 485-7370 Phone:

Fax:

Order Order: 0311944 Commodity: Palletized Cardboard

> Weight: 8000.0 Miles: 988.0 Pallets: Trailer: Van Temp: Booking/Container: Pre Cool Temp: Hazmat: Operating Instructions: GA-NY 10/16 BOL:

ARMOR PACKAGING CORP Name: Date: 10/16/2024 1100

Address: 1460 LAKES PKWY 10/16/2024 1530

LAWRENCEVILLE GA 30043 Driver Assist: No driver loading/unloading Phone:

GA-NY 10/16 Operating Instructions: BOL:

ENCOMPASS PARTS Name: Date: 10/17/2024 0800 Address: 30 B POST ROAD 10/17/2024 1500

COLONIE NY 12205 Driver Assist: No driver loading/unloading Phone:

Payment \$2,000.00 Carrier Freight Pay: Total Carrier Pay: \$2,000.00

Location Instructions:

Encompass Parts 30 B Post Road Colonie, NY 12205

Dispatcher Instructions:

Agreement

- 1. Routing instructions are for informational purposes only.
- 2. Carrier will assign a driver with adequate hours to legally perform the service agreed upon on rate confirmation.
- 3. Carrier will provide equipment capable of scaling the weight listed on this rate confirmation.
- 4. For shipments that require to be tracked via TruckerTools Mobile App or their integration with your ELD provider for the life of the load, if tracking is not enabled before 4 hours before the pickup appointment ends OR by 9AM PST (whichever is earlier)

Pick up #'s will not be given until load tracking is enabled and the driver appears to be on time for pickup. If tracking is not enabled before 4 hours before the pickup appointment ends OR by 9AM PST (whichever is earlier), and/or the driver appears to not be able to make on time arrival, carrier will be removed from the load and will not be eligible to receive TONU charges

- 5. Detention Payable after 2 hours for scheduled appts and after 2 hours for FCFS appts provided that carrier notifies broker of impending detention 90 minutes after a scheduled appt., must have in/out times signed on the BOL by a warehouse representative, and must have LoadTrack by Trucker Tools mobile tracking, or ELD tracking by Trucker Tools enabled for the life of the load.
- 6. Sheer Logistics will reimburse pre-approved lumper fees with proper receipts. It is the carrier's responsibility to pay the lumper fee up front. If an EFS code is requested, a \$10 fee (for every \$1000) will apply.
- 7. All reefer-equipped tractor-trailers used to move a Sheer Logistics shipment must be CARB compliant
- 8. Carriers must meet all requirements as specified by the FDA FSMA rule on the Sanitary Transportation of Human and Animal Food.
- 9. Submit complete paperwork to Billing@sheerlogistics.com and include "Quick Pay" in email subject lines when requested.
- 10. Once an invoice is received and processed, all submitted paperwork will be considered complete and accessorial charges not submitted will not be reimbursed.
- 11. Unless otherwise agreed to in writing, by both parties; the rate stated on this doccument is based upon Sheer Logistics recieving dedicated use of the trailer. If the carrier adds non cargobarn freight to the trailer while in transit the rate will be adjusted to 25% of the original rate listed on this doccument.

CamScanner

48183 19661 BROWNSTOWN CENTER DRIVE WestRock - Solvay, LLC

9

Caliper

Лерісіе Туре: Тruck Carrier: FITZMARK **Лерісіе ID#: Н03520**

#Kolls

: SIIOH #

14:00 WRG24K1704400

14'00 WRG24K1704300

14:00 WRG24K1704200

14:00 WRG24K1704100

14:00 WRG24K1703400

14.00 WRG24K1702200

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41,562

48183 ВКОМИЅТОМИ 19661 BROWNSTOWN CENTER DRIVE **BRTWN 01** WESTROCK CP, LLC

899,708

899,708

899,708

134.320

136.513

133,538

133,239

138.475

131.583

MSF

58.250

007.88

062.86

092.89

007.68

68.250

85

26

65

76

26

65

Rolls Width Diameter

CarrierCopy

41,562

41,562

41'262

6,855

600'4

118,8

198'9

7,153

708,8

Gross

105,348

105,348

105,348

17,520

17,806

814,71

6/5'/1

18,062

17,163

Linear Feet

FOB: FOB-MILL

OT 91H2

Page 1 of 1

41,562

41,562

Z95'L#

6,855

600'4

778,8

198,9

7,153

708,8

Jek

Seal#: 4287176

0

0

0

0

0

0

0

0

0

Tare

8.142

Mahifest Date: Oct 17 2024 7:05PM

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

Shipment #: 11571839

PULPBOARD NOIBN NOT CORRUGATED/INDENTED

Syracuse

S3 Industrial Drive

F6:30-14:00 T6:30-14:00 R6:30-14:00 M6:30-14:00 W6:30-14:00 F6:30-14:00 T6:30-14:00 R6:30-14:00 M6:30-14:00 W6:30-14:00 F6:30-14:00 T6:30-14:00 R6:30-14:00 M6:30-14:00 W6:30-14:00 F6:30-14:00 T6:30-14:00 R6:30-14:00 M6:30-14:00 W6:30-14:00

Subtotals for Order#: 669247

Subtotals for Item#: 1

442699

4+2699

47899

442699

472699

742699

Order# Item#

Number Of Units:

EL252P

EL252P

EL252P

EL252P

EL252P

EL252P

of order units:

of item units:

Load ID: 440607

Comments: Shipment Totals

4712168

4712168

4712168

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4712168

SO

BRTWN

SOLD TO

nebrO essdonu9

Unit Of Measure: English

CONT-BROWNSTOWN

BORWISTOWN

From: Solvay Mill

Manifest #: \$32022



Delivery Receipt

Delivery Receipt No Shipping Date:

22906 10/16/2024

1 132

Sold To:

ENCOMPASS PARTS

775 TIPTON INDUSTRIAL DRIVE

SUITE F

LAWRENCEVILLE, GA 30045

Ship To: ENCOMPASS NEW YORK

30 B POST ROAD

COLONIE, NY 12205

Salesman		Salesman	Ship Via		Truck			FOS	
			Our Truck		COURIER 3 COU			Destination	
Pkg	Release Quantity	Order No/Desi	cription	Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	PC	Weight
1	27 EA 59609-1-1 10 X 8 X 4200 A			NY	- 1	27	27 EA	c	1
		NO DELIVERIES ON MONDAY		Order Total	1		27		

Total SQA: 67.921 Total Weight: 7.564

Acceved By wathony Lugues

Date: 6-14-24

Te 1:12 pm

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ARMOR LAWRENCEVILLE 1460 LAKES PARKWAY ARMOR PACKAGING LAWRENCEVILLE, GA 30043 T: 678 252-2200

Delivery Receipt

Delivery Receipt No

Shipping Date: 10/16/2024

> Page: 1

Sold To: **ENCOMPASS PARTS**

775 TIPTON INDUSTRIAL DRIVE

SUITE F

LAWRENCEVILLE, GA 30045

Ship To: ENCOMPASS NEW YORK

30 B POST ROAD

COLONIE, NY 12205

			Via		ruck			FOB
			Our Truck		COURIER COU			estination
kg	Release Quantity	Order No/Description	Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	PC	Weight
2	600 EA	58679-1-1 FOL 36 X 6 X 6 ENCOMPASS	NY	2	300	600 EA	С	
	25.15	TS6 x 0 x 0	THE RESERVE OF		San Carlo	4		
		NO DELIVERIES ON MONDAY						
			Order Total	1		600		77
4	5400 EA	58680-1-1 DC 9 X 6 X 4 AUTO-LOCK ENCOMPASS 9 x 6 x 4 D/C Joined	NY	4	1350	5400 EA	С	
		NO DELIVERIES ON MONDAY	Order Total			5400		16
2	300 EA	59603-1-1 RSC 20 X 20 X 20 ENCOMPASS	NY NY	2	150	300 EA	C	
2		20 x 20 x 20 RSC		Constitution of the		N A		
		NO DELIVERIES ON MONDAY						
			Order Total	1	TEES .	300		7
2	600 EA	59604-1-1 RSC 26 X 13 X 6 ENCOMPASS 26 x 13 x 6 RSC	NY	2	300	600 EA	С	
		NO DELIVERIES ON MONDAY		1				
			Order Total	- +		600		7

21-skids-8,000 lbs



Delivery Receipt

ARMOR LAWRENCEVILLE 1460 LAKES PARKWAY ARMOR PAGKAGING T: 678 252-2200 LAWRENCEVILLE, GA 30043

Delivery Receipt No

22906

Shipping Date:

10/16/2024

Page:

Sold To: **ENCOMPASS PARTS**

775 TIPTON INDUSTRIAL DRIVE

SUITE F

LAWRENCEVILLE, GA 30045

Ship To: ENCOMPASS NEW YORK

30 B POST ROAD

COLONIE, NY 12205

		Salesman Ship Via		TI	ruck		FOB			
			Our Truck		West of	COURIER COU			Destination	
Pkg	Release Quantity	Order No/D	escription	Custom P.O. Nun	Control of the same of the sam	# Of Units	# Per Unit	Ship Qty	PC	Weight
2		A 59605-1-1 RSC 21 X 16 X 12 ENCOMPASS 21 x 16 x 12 RSC **NO DELIVERIES ON MONDAY**		NY	de la constitución de la constit	2	250	500 EA	С	824
2	600 EA	59606-1-1 FOL 24 X 6 X 6 ENC 24 x 6 x 6 FOL **NO DELIVERIES ON MONDA		Order NY	Iotal	2	300	600 EA	С	
2	1800 EA	59607-1-1 DC 12 X 6 X 6 AUTO	D LOCK ENCOMPASS	Order	Total	2	900	600 1800 EA	С	52
		D/C Joined **NO DELIVERIES ON MONDA	Y**					1800		
4	2160 EA	59608-1-1 DC 16 X 11 X 6 AUT 16 x 11 x 6 D/C Joined	O LOCK	Order	Total	4	540	2160 EA	4	686
		••NO DELIVERIES ON MONDAY		Orde	r Total			2160		166

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