



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



PO Box 4773
Carol Stream, IL 60197
T: 559.272.7272
F: 559.242.5865

Booked
By

Jeremy Kohn
(678) 212-9511
jeremy.kohn@sheerlogistics.com

After Hours Email: Afterhours@sheerlogistics.com

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 10/16/2024

Contact: RIKI KOVACEVIC
Phone: (630) 485-7370
Fax:

Order	Order: 0311944 Miles: 988.0 Pallets: Temp: to Pre Cool Temp: Operating Instructions:	Commodity: Palletized Cardboard Weight: 8000.0 Trailer: Van Booking/Container: Hazmat: BOL: GA-NY 10/16
PU 1	Name: ARMOR PACKAGING CORP Address: 1460 LAKES PKWY Phone: LAWRENCEVILLE GA 30043 Operating Instructions:	Date: 10/16/2024 1100 10/16/2024 1530 Driver Assist: No driver loading/unloading
SO 2	Name: ENCOMPASS PARTS Address: 30 B POST ROAD Phone: COLONIE NY 12205	BOL: GA-NY 10/16 Date: 10/17/2024 0800 10/17/2024 1500 Driver Assist: No driver loading/unloading
Payment	Carrier Freight Pay: \$2,000.00 Total Carrier Pay: <u>\$2,000.00</u>	

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 lump sum fees with proper receipts. It is the carrier's responsibility to pay the lump sum 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 document is based upon Sheer Logistics receiving dedicated use of the trailer. If the carrier adds non cargo-barn freight to the trailer while in transit the rate will be adjusted to 25% of the original rate listed on this document.



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

Delivery Receipt

Delivery Receipt No: 22906
Shipping Date: 10/16/2024

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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		Truck			FOB	
		Our Truck		COURIER	COU		Destination	
Pkg	Release Quantity	Order No/Description		Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	P C Weight
1	27 EA	59609-1-1 10 X 8 X 4200 AIR PILLOWS 27/SKID		NY	1	27	27 EA	C
		NO DELIVERIES ON MONDAY						
		Order Total					27	

Total SQA: 67,921

Total Weight: 7,564

Received By:

Anthony Lopez

Date: 10-17-24

Time: 1:12pm



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

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Delivery Receipt No 22906
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775 TIPTON INDUSTRIAL DRIVE
SUITE F
LAWRENCEVILLE, GA 30045

Ship To: ENCOMPASS NEW YORK
30 B POST ROAD
COLONIE, NY 12205

Salesman		Ship Via		Truck			FOB	
		Our Truck		COURIER COU			Destination	
Pkg	Release Quantity	Order No/Description		Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	P C Weight
2	600 EA	58679-1-1 FOL 36 X 6 X 6 ENCOMPASS		NY	2	300	600 EA	C
		FOL						
		NO DELIVERIES ON MONDAY						
		Order Total					600	723
4	5400 EA	58680-1-1 DC 9 X 6 X 4 AUTO-LOCK ENCOMPASS		NY	4	1350	5400 EA	C
		9 x 6 x 4						
		D/C Joined						
		NO DELIVERIES ON MONDAY						
		Order Total					5400	1686
2	300 EA	59603-1-1 RSC 20 X 20 X 20 ENCOMPASS		NY	2	150	300 EA	C
		20 x 20 x 20						
		RSC						
		NO DELIVERIES ON MONDAY						
		Order Total					300	744
2	600 EA	59604-1-1 RSC 26 X 13 X 6 ENCOMPASS		NY	2	300	600 EA	C
		26 x 13 x 6						
		RSC						
		NO DELIVERIES ON MONDAY						
		Order Total					600	714

21 - skids - 8,000 lbs.

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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		Truck			FOB	
		Our Truck		COURIER COU			Destination	
Pkg	Release Quantity	Order No/Description	Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	P C	Weight
2	500 EA	59605-1-1 RSC 21 X 16 X 12 ENCOMPASS 21 x 16 x 12 RSC **NO DELIVERIES ON MONDAY**	NY	2	250	500 EA	C	
			Order Total			500		824
2	600 EA	59606-1-1 FOL 24 X 6 X 6 ENCOMPASS 24 x 6 x 6 FOL **NO DELIVERIES ON MONDAY**	NY	2	300	600 EA	C	
			Order Total			600		521
2	1800 EA	59607-1-1 DC 12 X 6 X 6 AUTO LOCK ENCOMPASS 12 x 6 x 6 D/C Joined **NO DELIVERIES ON MONDAY**	NY	2	900	1800 EA	C	
			Order Total			1800		686
4	2160 EA	59608-1-1 DC 16 X 11 X 6 AUTO LOCK 16 x 11 x 6 D/C Joined **NO DELIVERIES ON MONDAY**	NY	4	540	2160 EA	C	
			Order Total			2160		1669

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