



INVOICE

BILL TO:
SHEERTRANS SOLUTIONS LLC
635 TRADE CENTER BLVD
CHESTERFIELD, MO 63005

INVOICE DATE: 10/31/2024
INVOICE #: R63529
TERMS: NET 30
DUE DATE: 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/30/2024		2120 State Hwy JJ, Salem, MO 65560 - 5088 Pinetree St, Forest Park, GA 30297, USA			
		Freight Income	1	\$2,250.00	\$2,250.00

TOTAL
\$2,250.00

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

Contract Addendum and Carrier Load Confirmation - # 0312076

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

After Hours Email: Afterhours@sheerlogistics.com

**Booked
By**

Duke Terry
Duke.Terry@sheerlogistics.com

Carrier:	ZIGI FREIGHT INC CHICAGO IL 60638		Contact:	Marisa
Date:	10/30/2024		Phone:	
			Fax:	
Order	Order:	0312076	Commodity:	Charcoal in bags on pallets
	Miles:	626.0	Weight:	43776.0
	Pallets:		Trailer:	Van
	Temp:	to	Booking/Container:	
	Pre Cool Temp:		Hazmat:	
	Operating Instructions:		BOL:	TD-043595
PU 1	Name:	ROYAL OAK ENTERPRISES INC	Date:	10/30/2024 1130
	Address:	673 STATE HWY JJ		
	Phone:	SALEM MO 65560	Driver Assist:	No driver loading/unloading
	Reference number:	CF 200-082398		
	Reference number:	PU S348229		
	Operating Instructions:		BOL:	TD-043595
SO 2	Name:	EL GRAN PROGRSO - TOPCO	Date:	10/31/2024 0700
	Address:	5088 PINTREE STREET		10/31/2024 1100
	Phone:	FOREST PARK GA 30297	Driver Assist:	No driver loading/unloading
	Reference number:	PO 294391-65		
Payment	Carrier Freight Pay:	\$2,250.00		
	Total Carrier Pay:	\$2,250.00		

Customer Instructions:

*SheerTrans must be made aware when driver is entering detention time which begins after 3 hours.

SheerTrans must be advised of any lumper fees at the time of loading/unloading. Driver must have cash to cover. If not on tracking, missed pickup appointment, or delivery appointment missed, \$250 reduction fee will apply.***

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 document is based upon Sheer Logistics receiving 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 document.

BILL OF LADING

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<p style="text-align: center;">SHIP FROM</p> <p>Name: Royal Oak Enterprises, LLC Address: 673 Mo Hwy JJ Salem, MO 65560 USA</p>	<p>Bill of lading number : BOL360096</p> <div style="display: flex; align-items: center; justify-content: space-around;"> D16  5 </div> <p style="text-align: center;">(402)BOL360096</p>
<p style="text-align: center;">SHIP TO</p> <p>Name: EL GRAN PROGRSO - TOPCO Delivery address ...: 5088 PINTREE STREET Forest Park, GA 30297 USA</p>	<p>Carrier name: SHEERTRANS SCAC code: SNSC Seal numbers: 4242530 Trailer number: W94931 Load/Shipment ID ...: Customer PO #: 294391-65 Sales order #: S348229 Ship date: 10/30/2024 Tracking number</p>
<p style="text-align: center;">ON PREPAID SHIPMENTS BILL CHARGES TO:</p> <p>Name: Royal Oak Enterprises, LLC Address: 1 Royal Oak Ave Roswell, GA 30076 USA</p>	<p>Freight charge terms Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/></p>

Special instructions: **El Gran Progreso**

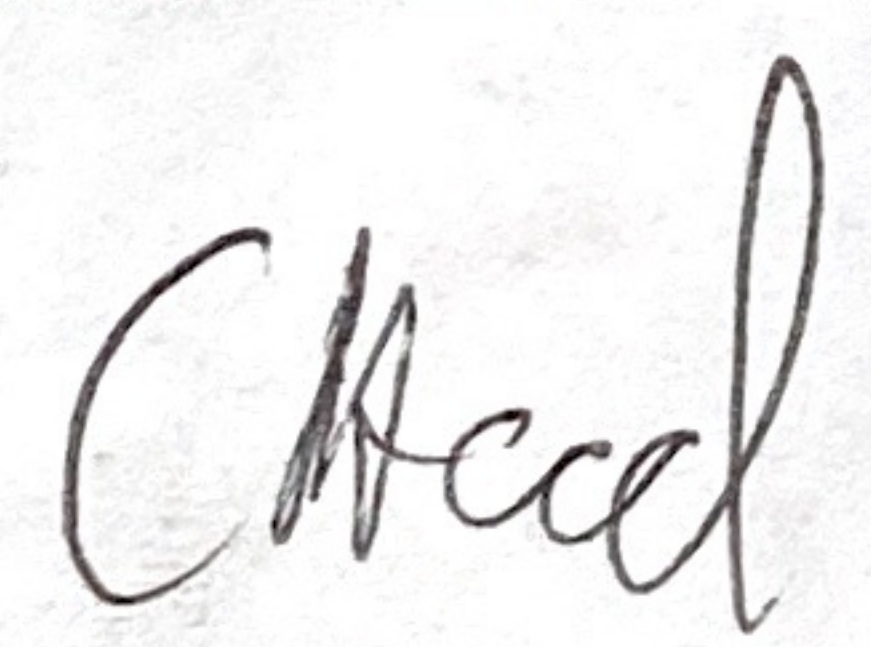
For emergency response information call: Chemtrec 1-800-424-9300

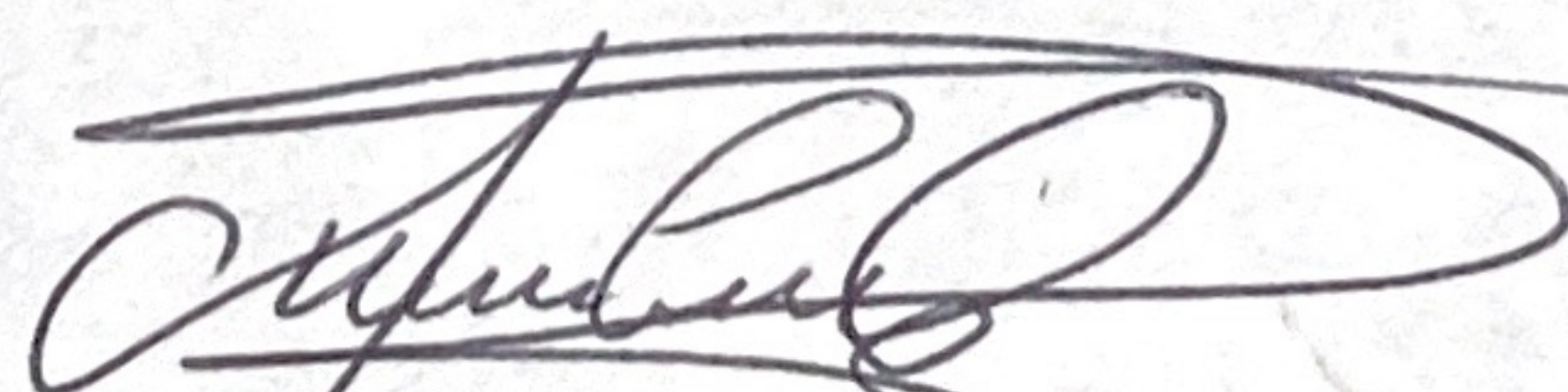
# PALLETS	# PACKAGES	DESCRIPTION	COMMODITY WEIGHT	NMFC	FREIGHT CLASS	H.M.	UN#
38	1064	BRIQUETS INSTANT CHARKING 6/6.2LB 28CT	41,496.00	42445 Sub 2	70		

Total pallets: 38
 Total commodity weight: 41,496.00
 Total weight of pallets: 2,280.00
 Total shipment weight: 43,776.00
 Total # of packages: 1,064.00

Subject to Section 7 of the Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: **Royal Oak Enterprises, LLC**

<p>SHIPPER SIGNATURE/DATE</p> <div style="height: 80px; display: flex; align-items: center; justify-content: center;">  </div>	<p>Appt. Date <u>10/30</u> Time <u>1130</u> Arrival Date <u>10/30</u> In Time <u>1130</u> Out Time _____</p> <p><small>If carrier is late for scheduled appointment, detention charges are not applicable. If carrier is early/ontime for scheduled appointment, detention charges start 2 hours after appointment time.</small></p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <div style="height: 80px;"></div>
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10/31/24

IN: 7A
 out: 9A