



INVOICE

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

INVOICE DATE: 01/09/2025
INVOICE #: B72130
TERMS: NET 30
DUE DATE: 02/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/08/2025		3576 US Highway 41, Adairsville, GA 30103 - 6331 Tradepoint Avenue, Sparrows Point, MD 21219			
		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 - # 0334273

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

**Booked
By**

Matthew Jones
678-941-0078 x1977
matthew.jones@sheerlogistics.com

After Hours Email: Afterhours@sheerlogistics.com

Carrier: RIKI TRANSPORTATION INC
BURBANK IL 60459
Date: 01/08/2025

Contact: steve tatum
Phone:
Fax:

Order	Order: 0334273 Miles: 690.0 Pallets: Temp: to Pre Cool Temp: Operating Instructions:	Commodity: FLOORING Weight: 42000.0 Trailer: Van Booking/Container: <u>1001914600</u> Hazmat: BOL: CS02194093
PU 1	Name: CFL FLOORING (FLOOR&DECOR) Address: 3576 US HIGHWAY 41 Phone: ADAIRSVILLE GA 30103 Reference number: <u>SO</u> 16509	Date: 01/08/2025 1330 Driver Assist: No driver loading/unloading
SO 2	Operating Instructions: Name: FLOOR & DECOR DC 994 Address: 6331 TRADEPOINT AVENUE	BOL: CS02194093 Date: 01/09/2025 1030 01/09/2025 1330
Payment	Phone: SPARROWS POINT MD 21219 Carrier Freight Pay: \$2,000.00 Total Carrier Pay: <u>\$2,000.00</u>	Driver Assist: No driver loading/unloading

Location Instructions: CFL FLOORING (FLOOR&DECOR)

1001914605

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 freight to the trailer while in transit the rate will be adjusted to 25% of the original rate listed on this document.

Steve Tatum

01/08/2025

Bill of Lading

Ship From:
CFL Flooring
3576 US Hwy 41
Adairsville, GA 30103

SID#:

☐ FOB

Ship To:

Location No:

FD Sales Company, LLC
994 BALTIMORE DC 6331 TRADEPOINT AVENUE
SPARROWS POINT MD 21219

CID#:

☐ FOB

Third Party Freight Charges - Bill To:

Date: 8-January-2025

Bill of Lading No:

BARCODE SPACE

Carrier Name:

Trailer No:

Seal Number(s):

SCAC:

Pro No:

BARCODE SPACE

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid ☐ Collect ☐ 3rd Party

☐ Master BOL: w/attached underlying BOLs

Special Instructions:

Customer Order Information				Additional Shipper Info
Customer Order No.	# Pkgs.	Weight	Pallet/Slip (Y/N)	
SO 16509				
USFD-USRLVT-3853				
1001914600				

Totals

Carrier Information						LTL Only	
Handling Unit		Package		Commodity Description		NMFC No.	Class
QTY	TYPE	QTY	TYPE	Weight	H.M. (X)		
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.							
See Section 2(e) of MNMFC Item 360							
20	Pallets	800	Boxes	42372		CW-5679 9055679114001	
				Totals			

20 800 42372.00 Totals

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

FOB

COD Amt. \$

Fee Terms: ☐ Collect ☐ Prepaid

☐ Customer Check Acceptable

NOTE: Liability Limitation for loss or damage in 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, and to all applicable state and federal regulations.

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.

Shipper Signature

Date

Trailer Loaded

☐ By Shipper

☐ By Driver

Freight Counted

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

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

Shipper Signature

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.

Carrier Signature

Pickup Date

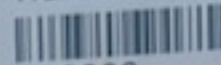
SR 1/9/25

Facility Access Pass

994 Baltimore

6331 Tradepoint Avenue, Sparrows Point, MD 21219, US

Trailer ID



H03263

Carrier

CGBI

Appointment ID

Visit Type

Date

**994_CGBI_33144 Live Unload
53**

01/09/25

Visit Start

Visit Duration

Visit End

10:14

60 mins

11:14

Dock Location



DD027

DD027

Comments

Shipment



CS02194093

Yard Safety Rules

While on Floor & Decor property, we expect all visitors to uphold the highest level of safety by conducting all operations in a safe manner. Floor & Decor requires that you observe the following:

- Follow all posted traffic signs & dock lights
 - Tandems must be slid to rear in order to be loaded or unloaded
 - Tires must be chocked
 - Be aware of objects in the yard (such as other vehicles, trailers, trailer stands, chocks, pedestrians, etc.)
- ** Please Note: Floor & Decor is an FTZ & CTPAT Compliant Facility, therefore drivers are not permitted in the warehouse at any time. Failure to comply with these safety rules, or if any other unsafe behavior is observed, may result in banishment from the premises.