



BILL TO: SHEERTRANS SOLUTIONS LLC 635 TRADE CENTER BLVD CHESTERFIELD, MO 63005 INVOICE DATE: 01/24/2025 INVOICE #: R74296 TERMS: NET 30 DUE DATE: 02/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/23/2025		200 Shoal Ridge Dr, Rural Retreat, VA 24368, USA - 6425 State Hwy ZZ, West Plains, MO 65775, USA			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL

\$1,450.00

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

sh	ontract A	PO Box 4773 Carol Stream, IL 60 T: 559.272.7272	197	Bool By	nation - # 0338013 ked Adam Nesic 1 Adam.Nesic@sheerlogistics.com sheerlogistics.com
Carrier:	ZIGI FREIG				
Date:	CHICAGO 01/22/2025	IL 60638		Contact: Phone: Fax:	RIKI KOVACEVIC (630) 485-7370
Order	Order: Miles: Pallets: Temp: Pre Cool T			Commodit Weight: Trailer: Booking/C Hazmat:	44500.0 Van container:
PU 1	Operating Name: Address:	Instructions: MUSSER LUMBER C 200 SHOAL RIDGE E		Date:	898762470 01/23/2025 0800 01/23/2025 1500
	Reference		81123	Driver Ass	ist: No driver loading/unloading
		number: <u>RF</u> T0499	904		
SO 2	Name:	Instructions: ROYAL OAK (WEST 6425 STATE ROUTE			898762470 01/24/2025 1000
	Phone:	WEST PLAINS	MO 65775	Driver Ass	ist: No driver loading/unloading
	Reference	number: <u>CF</u> 200-0	87386		
Payment	Carrier Fre Total Carr	ight Pay: ier Pay:	\$1,450.00 <u><b>\$1,450.00</b></u>		

## 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.
- All reefer-equipped tractor-trailers used to move a Sheer Logistics shipment must be CARB compliant.
   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.

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