



INVOICE

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

Contract Addendum and Carrier Load Confirmation - # 0338013

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

**Booked
By**

Adam Nesic
1
Adam.Nesic@sheerlogistics.com

After Hours Email: Afterhours@sheerlogistics.com

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 01/22/2025

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

Order	Order: 0338013	Commodity: WOOD PELLETS
	Miles: 694.0	Weight: 44500.0
PU 1	Pallets:	Trailer: Van
	Temp: to	Booking/Container:
	Pre Cool Temp:	Hazmat:
	Operating Instructions:	BOL: 898762470
	Name: MUSSER LUMBER CO INC	Date: 01/23/2025 0800
	Address: 200 SHOAL RIDGE DR	01/23/2025 1500
	Phone: RURAL RETREAT VA 24368	Driver Assist: No driver loading/unloading
	Reference number: <u>ER</u> 800000312	
	Reference number: <u>PU</u> PRT381123	
	Reference number: <u>RF</u> T049904	
SO 2	Operating Instructions:	BOL: 898762470
	Name: ROYAL OAK (WEST PLAINS)	Date: 01/24/2025 1000
	Address: 6425 STATE ROUTE ZZ	
	Phone: WEST PLAINS MO 65775	Driver Assist: No driver loading/unloading
Payment	Reference number: <u>CF</u> 200-087386	
	Carrier Freight Pay: \$1,450.00	
	Total Carrier Pay: \$1,450.00	

Customer Instructions:

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

SheerTrans must be advised of any lumber 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 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.

