



INVOICE

BILL TO:
SBI
1130 MASON ROAD
WATERVILLE, NY 13480

INVOICE DATE: 01/29/2025
INVOICE #: R75034
TERMS: NET 30
DUE DATE: 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/28/2025		1021 E Water St, Elmira, NY 14901 - 902 South Second St, Oskaloosa, IA 52577			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

Shermar Brokerage Inc.
1130 Mason Rd
Waterville, NY 13480

Please have driver call for dispatch.
Phone: (315) 841-3400
Confirmation must be signed and returned
before driver can be dispatched.
Fax: (315) 841-3228
MC # 497974
After-hours phone #: (315) 481-7687

Carrier: **ZIGI FREIGHT INC** Phone: **(630) 485-7370, ext. 100**
Contact: **KELLY KELLY@ROYAL3INC.COM** Fax: **(630) 566-1288**

PRO # **CHEMUNG, NY MT**
MC # **MC944686**
DOT # **2828543**

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

MILES: **940** WEIGHT: **42,000 LBS** TEMPERATURE: **NA DRY**
EQUIPMENT: **Van or Reefer** SIZE: **53'** DRIVER: **Carlos 954-287-8431** Flat Rate: \$1,600.00
TRUCK #: **762** TRAILER #: **PTLZ244746** PRO #: **CHEMUNG, NY MT** On Time p/u and del: \$200.00
SERVICE TYPE: **2 Days** Total: **\$1,800.00**

Initial Pickup

KENNEDY VALVE
1021 E WATER ST
ELMIRA, NY 14901
(607) 734-2211

Date: Tue, 01/28/2025
Time: BY1400FCFS
Pickup #: 122631

Product: DRY PALLETIZED
PO #: 77225, 77775, 77863,
+2
Weight: 42,000 lbs
Quantity: 0 Type:

Pickup Note:

Trailer must be clean, dry and odor free
LOAD BARS : Minimum of 2 reqd
Swing Doors ONLY

PICK UP IN THE NAME OF STI Transportation - the pick up number is assigned to STI Transportation. DRIVER MUST SIGN IN AS STI
AND USE THE PICK UP NUMBER GIVEN

Final Destination

CLOW CORP - MAIN
902 SOUTH SECOND ST
OSKALOOSA, IA 52577
(800) 829-2569

Date: Wed, 01/29/2025
Time: 1100
Delivery #:

Product: DRY PALLETIZED
PO #: 77225, 77775, 77863,
+2
Weight: 42,000 lbs
Quantity: 0 Type:
BOL #:

Delivery Note:

ASSIGNED CARRIER - YOU AGREE YOUR DRIVERS HAVE THE HOURS TO PICK & DELIVER AS SCHEDULED. MINIMUM LATE
FEE \$200.00 !! NOT NEGOTIABLE !!
*DRIVER MUST BE COMPANY DRIVER OR WE MUST HAVE THEIR INSURANCE ETC ON FILE. DO NOT DOUBLE BROKER THIS
LOAD
*READ & UNDERSTAND CONTRACT&RATE CONFIRM PRIOR TO SIGNING

DISPATCHER Andrea McIntyre, Shermar Brokerage
SIGNATURE: Inc.
andrea@shermarinc.com

CARRIER
SIGNATURE:

Kelly Ivanovic

Please send bills to:
Shermar Brokerage Inc.
1130 Mason Rd
Waterville, NY 13480

01/28/2025
1:07 PM

By signing this rate sheet you agree to the terms of load contract. Thank you for accepting this
shipment. Please contact our after hours person at 315-481-7687 if you need assistance after
1700 M-F or Saturday, Sunday.

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

McWane Inc.

DATE	BILL OF LADING NO.
20250128	122631

NAME OF CARRIER: Shermar Trucking
 CONSIGNED TO: CLOW VALVE|641-569-6107
 FINAL DESTINATION: OSKALOOSA
 DELIVERY ADDRESS: 902 SOUTH SECOND STREET

TRACKING: 244746

STATE:IA ZIP: 52577

No. Packages	Kind of Packages	Weight (Subject to correction)	Class 50	Class 60	NMFC ITEM 51080-7
14	Refer to stops for details	41741.9		X	

Shipped From
 Kennedy Valve
 1021 East Water Street
 Elmira, NY 14901

Terms
☒ TO BE PREPAID ☐ COLLECT
☐ THIRD PARTY: _____

Stop: 1
 CLOW VALVE|641-569-6107
 902 SOUTH SECOND STREET

Units: 14:Pallets
 298-Parts

OSKALOOSA, IA 52577
 Contact: 8008292569

Total Units: 14
 Total Weight: 41741.9

Stop 1 Order Reference (Order#-Cust#PO)
 (SO-00154499=PO-00077225) (SO-00154928=PO-00077775) (SO-00155001=PO-00077863)
 (SO-00155131=PO-00077896) (SO-00155960=PO-00078496)

Jordan
Angene
Jordan
Angene
 1/29/2025

Kathryn Caldwell 1/28/25

McWane Agent

Carrier Agent

When the bill of lading is issued by water, the law requires that the bill of lading shall state whether it is "weight or shipper's weight".
 When the law is dependent on cargo, shipper is required to state specifically in writing the weight or declared value of the property.

The McWane Inc. Terms and Conditions of Sale, found at <http://www.mwane.com> under the Terms and Conditions tab ("McWane Terms and Conditions"), INCLUDING BUT NOT LIMITED TO ALL WARRANTIES, DISCLAIMERS OF IMPLIED WARRANTIES AND LIMITATIONS OF REMEDY, AND INCORPORATING HERIN BY THIS AGREEMENT, Each party agrees that all bills of lading by agents of McWane Inc. ("Agents") to Buyer are governed by the McWane Terms and Conditions which are incorporated herein by reference. Each party agrees that the McWane Terms and Conditions will also govern all bills of lading to Buyer by any McWane, Inc. subsidiary, affiliate or division in which each party has an ownership interest. The McWane Terms and Conditions shall be deemed to be incorporated into the bill of lading by the signature of the carrier, agent, or shipper. The McWane Terms and Conditions are subject to change from time to time and the parties agree that each bill of lading will be governed by the version of the McWane Terms and Conditions available at the time of delivery acceptance. It is agreed that each party.