



INVOICE

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

INVOICE DATE: 02/28/2025
INVOICE #: B79003
TERMS: NET 30
DUE DATE: 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/25/2025		305 Western Rd, Reno, NV 89506 - 3515 Clemson Blvd, Anderson, SC 29621			
		Freight Income	1	\$5,200.00	\$5,200.00

TOTAL
\$5,200.00

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



Carrier Load Tender

Reference: ST354372 ()

Carrier: Brz (RIKN)

Tender: 02/24/2025
10:13

Billing Contact

Name: SheerTrans Solutions
Address: 635 Trade Center Blvd.
City and State: Chesterfield, MO 63005
Email Address: sheerap@sheerlogistics.com

Contact Information

Name: Brendan Chapel
Phone:
Email Address: brendan.chapel@sheerlogistics.com

Tender Comments

rate con
Contact Information: Brendan Chapel

Temperature Class

Equipment:

Van (V)

Services:

Stop 1 (pickup)

02/25/2025 07:00 - 02/25/2025 13:00

Name:	NATIONAL CART
Address:	305 WESTERN RD
City and State:	RENO, NV 89506
Contact:	Phone: Email:

Appointment Date:

Appointment Number:

2005093-090 (PO Number) 2005093-090 (Pickup Number) ST354372 (Brokerage Load Number)	10,581 lb	24.0 PIECES	0.0 Pallets
2005093-090 (PO Number) 2005093-090 (Pickup Number) ST354372 (Brokerage Load Number)	10,581 lb	24.0 PIECES	0.0 Pallets
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Carrier Load Tender

Reference: ST354372 ()

Carrier: Brz (RIKN)

Tender: 02/24/2025
10:13

Billing Contact

Name: SheerTrans Solutions
Address: 635 Trade Center Blvd.
City and State: Chesterfield, MO 63005
Email Address: sheerap@sheerlogistics.com

Contact Information

Name: Brendan Chapel
Phone:
Email Address: brendan.chapel@sheerlogistics.com

Stop 2 (drop)

02/26/2025 07:00 - 02/28/2025 16:00

Name:	LOWES		
Address:	608 ISSAQUEENA TRAIL		
City and State:	CENTRAL, SC 29630		
Contact:	Phone: Email:		
Appointment Date:			
Appointment Number:			
2005093-090 (PO Number)	10,581 lb	24.0 PIECES	0.0 Pallets
2005093-090 (Pickup Number)			
ST354372 (Brokerage Load Number)			

Stop 3 (drop)

02/26/2025 07:00 - 02/28/2025 16:00

Name:	LOWES		
Address:	195 BILO PLACE		
City and State:	SENECA, SC 29678		
Contact:	Phone: Email:		
Appointment Date:			
Appointment Number:			
2005093-090 (PO Number)	10,581 lb	24.0 PIECES	0.0 Pallets
2005093-090 (Pickup Number)			
ST354372 (Brokerage Load Number)			



Carrier Load Tender

Reference: ST354372 ()

Carrier: Brz (RIKN)

Tender: 02/24/2025
10:13

Billing Contact

Name: SheerTrans Solutions
Address: 635 Trade Center Blvd.
City and State: Chesterfield, MO 63005
Email Address: sheerap@sheerlogistics.com

Contact Information

Name: Brendan Chapel
Phone:
Email Address: brendan.chapel@sheerlogistics.com

Stop 4 (drop)

02/26/2025 07:00 - 02/28/2025 16:00

Name:	LOWES		
Address:	408 HIGHWAY 28 BYPASS		
City and State:	ANDERSON, SC 29624		
Contact:	Phone: Email:		
Appointment Date:			
Appointment Number:			
2005093-090 (PO Number)	10,581 lb	24.0 PIECES	0.0 Pallets
2005093-090 (Pickup Number)			
ST354372 (Brokerage Load Number)			

Stop 5 (drop)

02/26/2025 07:00 - 02/28/2025 16:00

Name:	LOWES		
Address:	3515 CLEMSON BLVD		
City and State:	ANDERSON, SC 29621		
Contact:	Phone: Email:		
Appointment Date:			
Appointment Number:			
2005093-090 (PO Number)	10,581 lb	24.0 PIECES	0.0 Pallets
2005093-090 (Pickup Number)			
ST354372 (Brokerage Load Number)			

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	5200.0 Flat Rate		\$5200.0
		Total:	\$5200.0

Special Instructions

FULL 53' DRY VAN WITH ETRACK AND STRAPS

Detention and/or accessorial will not be paid unless the driver accepts tracking text and allows the load track (Trucker Tools) all the way to completion of the load.

National Cart Co. West, Inc.
 305 WESTERN ROAD
 RENO, NV 89506
 UNITED STATES OF AMERICA
 Phone: 636-947-3800 Fax: 636-723-4477



This is to certify that the herein name
 and address are properly classified
 and are in compliance with the
 regulations of the Department of
 Transportation.

Bill of Lading

7027234-090 2/25/2025

Page 1

Ship to: LOWE'S OF S ANDERSON, SC #3050
 408 HIGHWAY 28 BYPASS
 ANDERSON, SC 29624

Ship Via: SHEERTRANS 2005093-090/003 FOB: DEST PO: 294418271

NMFC Number	Item/Description	# of Units	Weight	Ext Weight	Class
	FREIGHT - SHIPPING & HANDLING	24.00	0.00	0.00	0.00
	FREIGHT - SHIPPING & HANDLING	24.00	0.00	0.00	0.00
188560-S4	8001043-IMP - SMARTCART FREIGHT FLOW	24.00	440.90	10,581.60	175.00
Class: 175.00 weight:				10,581.60	

Lowe's 3050
2-28-25
Red Supers
Smart
No Seal

FREIGHT PREPAID ☒ Freight is to be collected
 except when box charges are to be collected

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the part of 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.

Shipping Units 24 carts
Decylee
 Total Weight 10,581.60

Notes:

LEAH PUNG

Carrier Signature: *Leah Pung*

IF ACCESSORIAL CHARGES ARE REQUIRED AT TIME OF DELIVERY PLEASE CONTACT CUSTOMER SERVICE 1-800-455-3802 AND REFERENCE PRO NUMBER

Straight Bill of Lading

As defined in Title 49 of the Code of Federal Regulations No hazardous material on this shipment (172504)

National Cart Co. West, Inc.
305 WESTERN ROAD
RENO, NV 89506
UNITED STATES OF AMERICA
Phone: 636-947-3800 Fax: 636-723-4477



It is to certify that the term: name
materials are properly classified,
described, packaged, marked and
labeled and are in proper condition for
transportation in accordance with the
applicable regulations of the
Department of Transportation

Bill of Lading

7027235-090 2/25/2025

Page 1

Ship to: LOWE'S OF ANDERSON, SC #0728
3515 CLEMSON BLVD
ANDERSON, SC 29621

Ship Via: SHEERTRANS 2005093-090/004

FOB: DEST

PO: 294418274

NMFC Number	Item/Description	# of Units	Weight	Ext Weight	Class
	FREIGHT - SHIPPING & HANDLING	24.00	0.00	0.00	0.00
	FREIGHT - SHIPPING & HANDLING	24.00	0.00	0.00	0.00
188550-S4	8001043-IMP - SMARTCART FREIGHT FLOW	24.00	440.90	10,581.60	175.00
Class: 175.00 weight.....				10,581.60	

Joseph Howard
2/28/25

FREIGHT PREPAID
except where
charges are to be
collected

Shipping Units

24 carts

Total Weight

10,581.60

Subject to Section 7 of 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.

Carrier Signature: *Tim Evans*

Notes:

KEVIN EVANS
2/28/25

IF ACCESSORIAL CHARGES ARE REQUIRED AT TIME OF DELIVERY PLEASE CONTACT CUSTOMER SERVICE 1-800-455-3802 AND REFERENCE NUMBER

As defined in Title 49 of the Code of Federal Regulations No hazardous material on this shipment (172604)

Straight Bill of Lading

National Cart Co. West, Inc.
305 WESTERN ROAD
RENO, NV 89506
UNITED STATES OF AMERICA
Phone: 636-947-3800 Fax: 636-723-4477



This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for shipment in accordance with applicable regulations of the Department of Transportation.

Bill of Lading

7027232-090 2/25/2025

Page 1

Ship to: LOWE'S OF SENECA, SC #1635
195 BILO PLACE
SENECA, SC 29678

Ship Via: SHEERTRANS 2005093-090/001 FOB: DEST PO: 294418325

NMFC Number	Item/Description	# of Units	Weight	Ext Weight	Class
	FREIGHT - SHIPPING & HANDLING	24.00	0.00	0.00	0.00
	FREIGHT - SHIPPING & HANDLING	24.00	0.00	0.00	0.00
188560-S4	8001043 IMP - SMARTCART FREIGHT FLOW	24.00	440.90	10,581.60	175.00
Class: 175.00 weight.....			10,581.60		

FREIGHT PREPAID
except when box
at right is checked

Shipping Units

24 carts

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

Total Weight

10,581.60

Carrier Signature: *7/eng 10-11-25*

Notes:

RETH EWING

Chris Head 2-28-25

IF ACCESSORIAL CHARGES ARE REQUIRED AT TIME OF DELIVERY PLEASE CONTACT CUSTOMER SERVICE 1-800-445-3802 AND REFERENCE PRO NUMBER

Straight Bill of Lading

As defined in Title 49 of the Code of Federal Regulations No hazardous material on this shipment (172604)

National Cart Co. West, Inc.
305 WESTERN ROAD
RENO, NV 89506
UNITED STATES OF AMERICA
Phone: 636-947-3800 Fax: 636-723-4477



We also certify that the term, name, materials are properly classified, described, packaged, marked and labeled and are in proper condition for shipment in accordance with the applicable regulations of the Department of Transportation.

Bill of Lading

7027233-090 2/25/2025

Page 1

Ship to: LOWE'S OF CLEMSON, SC #3071
608 ISSAQUEENA TRAIL
CENTRAL, SC 296304

Ship Via: SHEERTRANS 2005093-090/002 FOB: DEST PO: 294418274

NMFC Number	Item/Description	# of Units	Weight	Ext Weight	Class
	FREIGHT - SHIPPING & HANDLING	24.00	0.00	0.00	0.00
	FREIGHT - SHIPPING & HANDLING	24.00	0.00	0.00	0.00
188560-S4	8001043-IMP - SMARTCART, FREIGHT FLOW	24.00	440.90	10,581.60	175.00
Class: 175.00 weight.....				10,581.60	

6 carts fell in transit and were damaged and difficult to unload. I have pictures and will submit claim.

Jessica Porter 2/28/05

FREIGHT PREPAID ☐ Check box if except when box charges are to be collected

Shipping Units

24 carts

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee, the carrier shall make delivery of this shipment without payment of freight and all other lawful charges.

Total Weight

10,581.60

Notes:

Carrier Signature: *Thomson*

LEAH EVANS

IF ACCESSORIAL CHARGES ARE REQUIRED AT TIME OF DELIVERY PLEASE CONTACT CUSTOMER SERVICE 1-800-455-3802 AND REFERENCE PRO NUMBER

Straight Bill of Lading

As defined in Title 49 of the Code of Federal Regulations. No hazardous material on this shipment. (172604)

National Cart Co. West, Inc.
 305 WESTERN ROAD
 RENO NV 89506
 636-947-3800 Fax: 636-723-4477



PACKING SLIP

4028936-090 2/25/2025

Ship To:

LOWE'S OF ANDERSON, SC #0728
 3515 CLEMSON BLVD
 ANDERSON, SC 29621
 UNITED STATES OF AMERICA

Date Shipped		Ship Via		F.O.B.	
2/25/2025		SHEERTRANS 2005093-090/004		DEST	
Back Log	Shipped	Item Number / Description		PO Number	Lot Number
0.00	24 EACH	8001043-IMP SMARTCART FREIGHT FLOW		294418274	
		Revision 0.9			
0.00	24 EACH	FREIGHT SHIPPING & HANDLING		294418274	
		Revision			
0.00	24 EACH	FREIGHT SHIPPING & HANDLING		294418274	
		Revision			

Damages or shortages **MUST BE NOTED** on the signed bill of lading prior to the driver's departure.