



BILL TO: SHEERTRANS SOLUTIONS LLC 635 TRADE CENTER BLVD CHESTERFIELD, MO 63005 INVOICE DATE: 03/20/2025 INVOICE #: R82045 TERMS: NET 30 DUE DATE: 04/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/18/2025		401 Murray Rd, Cincinnati, OH 45217, USA - 3928 Cook Blvd, Chesapeake, VA 23323, USA			
		Freight Income	1	\$1,700.00	\$1,700.00
		Detention	1	\$60.00	\$60.00

# TOTAL

\$1,760.00

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 A	ddend	lum	and Carrier Load	Confir	matio	on - # 0343090
sh	Think Logistically"	T: 559.2	tream 72.72	, IL 60197	Ву	oked Øsheerle	Mladen Simic 1 Mladen.Simic@sheerlogistics.com ogistics.com
Carrier: Date:	ZIGI FREIG CHICAGO 03/18/2025		IL	60638	Contact: Phone: Fax:		IKI KOVACEVIC 330) 485-7370
Order	Order: Miles: Pallets: Temp: Pre Cool To Operating				Commod Weight: Trailer: Booking/ Hazmat: BOL:	43 Va	
PU 1	Name: Address:	DHL Mur	ray Ro	d Warehouse	Date:		2025 1600
	Phone:	CINCINN	IATI	OH 45217	Driver As	sist: N	o driver loading/unloading
	Reference	number:	<u>CR</u>	7000129114			
	Reference	number:	<u>P0</u>	FREIGHT RESERVATION			
	Reference	number:	<u>PU</u>	7000129114			
	Reference	number:	<u>RB</u>	USD			
	Reference	number:	<u>SI</u>	1.000			
	Reference	number:	<u>SI</u>	7000129114			
	Reference	number:	<u>TH</u>	BBC TMC			
	Reference	number:	<u>VD</u>	T6082207			
	Reference	number:	<u>ZZ</u>	93928.45			
	Reference	number:	<u>ZZ</u>	FREIGHT RESERVATION-	1		
	Operating	Instructio	ns:		BOL:	50722	5652
SO 2	Name: Address:	CHESBA	Y DIS	TRIBUTING _VD	Date:	03/19/2	2025 0730
	Phone:	CHESAP	EAKE	VA 23323	Driver As	sist: N	o driver loading/unloading
	Reference	number:	<u>D0</u>	9990001			
	Reference	number:	<u>P0</u>	FREIGHT RESERVATION			
	Reference	number:	<u>SI</u>	1.000			
	Reference	number:	<u>ZZ</u>	FREIGHT RESERVATION-	1		
Payment	Carrier Fre Total Carr			\$1,700.00 <u><b>\$1,700.00</b></u>			

## **Customer Instructions:**

DRIVER MUST ACCEPT TRACKING. IF DETENTION OCCURS AND TRACKING IS NOT TURNED ON IT WILL BE DENIED.

# Customer Instructions:

Tracking is MANDATORY for ALL Boston BEER shipments, failure to have tracking turned on for the entire life of the load will result in a \$250 rate reduction!

Location Instructions:	DHL Murray Rd Warehouse

622

#### Location Instructions: DHL Murray Rd Warehouse

No Touch

CHESBAY DISTRIBUTING Location Instructions:

#### No Touch

### **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.
- 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 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.

C	ontract A	ddend	lum	and Carrier Load	Confirm	nati	ion - #	0343090
Sh	<b>COL</b>	T: 559.2	tream, 272.72	, IL 60197 72 65 After Hours Email: Af	Boo By fterhours@		1 Mlade	n Simic n.Simic@sheerlogistics.com <b>com</b>
Carrier:	ZIGI FREIG	HT INC						
Date:	CHICAGO 03/19/2025		IL (	60638	Contact: Phone: Fax:		RIKI KOVA (630) 485-7	
Order	Order: Miles: Pallets: Temp: Pre Cool Te Operating	-			Commodif Weight: Trailer: Booking/C Hazmat: BOL:	Conta	BEER 43500.0 Van <b>iner: <u>70</u></b> 225652	00129114
PU 1	Name: Address:			RD WAREHOUSE RD	Date:	03/18	8/2025 160	0
	Phone:	CINCINN	IATI	OH 45217	Driver Ass	sist:	No driver lo	bading/unloading
	Reference	number:	<u>CR</u>	7000129114				
	Reference	number:	<u>P0</u>	FREIGHT RESERVATION				
	Reference	number:	<u>PU</u>	7000129114				
	Reference	number:	<u>RB</u>	USD				
	Reference	number:	<u>SI</u>	1.000				
	Reference	number:	<u>SI</u>	7000129114				
	Reference	number:	<u>TH</u>	BBC TMC				
	Reference	number:	<u>VD</u>	T6082207				
	Reference	number:	<u>ZZ</u>	93928.45				
	Reference	number:	<u>ZZ</u>	FREIGHT RESERVATION-	·1			
_	Operating I	Instructio	ons:		BOL:	5072	25652	
SO 2	Name: Address:			tributing .VD	Date:	03/19	9/2025 073	0
	Phone:	CHESAP	PEAKE	VA 23323	Driver Ass	sist:	No driver lo	bading/unloading
	Reference	number:	<u>DO</u>	9990001				
	Reference	number:	<u>P0</u>	FREIGHT RESERVATION				
	Reference	number:	<u>SI</u>	1.000				
	Reference	number:	<u>Z</u> Z	FREIGHT RESERVATION-	·1			
Payment	Carrier Fre			\$1,700.00				
				60.00				
	OTR DETE	NTION		60.00				

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From: (Shipper/Origin)			Carrier Num	ber:	CGB	1		
101 Murray Road			Document:					
Cincinnati, OH 45217					224 2 2	917573	2	
Cincinnati, OH 45217 Cst: 233NOR			Date:			8-2025		
Consigned To: (Consignee/Desti	ination)		PO Number:	OH05	233NOI	ROD250		
Chesbay Distributing, LLC 3928 Cook Blvd.	Stop #:	1	Shipment:	0002566561 7000129114 CGBI				
Chesapeake, VA 23323, USA			Broker:					
			Vehicle # / C W97975 CGBI					
Material	Description				ABV	Qty	Pal	Weight
Pallet # 0030058100-100-002	5 100	2,025		-	5 . 10	1		
Pallet # 0030058100-100-002		2,025						
Pallet # 0030058100-100-002	27 100	2,025						
Pallet # 0030060302-100-004		2,025						
IF SHIPMENT INCLU								
Shipper certifies that the above-named poods are properly class Transportation.	silled, described, packaged, marked ar	and labeled, and are in	n proper condition for transportation	n according to t	Pre applicable re	equiations of the U	U.S. Department	eul
Shipper certifies that the above-named goods are properly class Transportation.	silled, described, packaged, marked a agrees that it will invoice its treight cha tenin from Shipper, Carrier hersby ex	and labeled, and are in	n proper condition for transportation	n according to t	the applicable re o directly hired o		U.S. Department	it of
Slipper certifies that the above-earned pools are properly class Transportation. Centre, by according this shipment for harpostation, ecomosily a dimensional and Center seek collection of the height charges for	silled, described, packaged, marked a agrees that it will invoice its treight cha tenin from Shipper, Carrier hersby ex	and labeled, and are in	t proper condition for transportation tation only to the broker or other init discharges Ehipper from any deed	n according to t	the applicable re o directly hired o	ngulations of the U carrier for this tran	U.S. Department reportation. Und It charges on this	et all

From: (Shipper/Origin)			Bill of Lading	-			
401 Murray Road		Carrier Number: Bill of Lading:	CGBI 0081917573				
Cincinnati, OH 45217		Date:	03-18-2025				
Cst: 233NOR							
Consigned To: (Consignee/De	stination)	PO Number: OH05233NOROD250					
Chesbay Distributing, LLC 3928 Cook Blvd.	Stop #: 1		566561 129114				
Chesapeake, VA 23323, USA		Broker: CGBI					
Carrier:		Vehicle # / Carrie W97975 CGBI 3386					

RECEIVED, subject to individually determined rates or contracts, the property described below is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown herein, which Carrier agrees to carry to destination. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading, which are hereby agreed to by the Shipper and accepted for himself and his assigns.

Weight (Gr Gross Weig	and many and in the states of		LB	Beer:	1		US B	BLS
Material	Des	cription		and the second	ABV	Qty	Pal	Weight
OA9163A1	TT, C	Driginal,	2/12pk Cans	1.2.3.5	5.00	1,200	12	24,384
Pallet # 003	30057672-100-0059	100	2,032		Inte	10012		
Pallet # 003	30057672-100-0060	100	2,032		/	OZM		
Pallet # 003	30057672-100-0061	100	2,032					
Pallet # 003	30057672-100-0062	100	2,032		out to	ind		
Pallet # 003	30057672-100-0063	100	2,032		000 11	· VIX		
Pallet # 003	30057672-100-0064	100	2,032		2	32	DA.	
Pallet # 003	30058111-100-0001	100	2,032		7.	001	17	
Pallet # 003	30058111-100-0002	100	2,032				•	
Pallet # 003	30058111-100-0008	100	2,032					
Pallet # 003	30058111-100-0032	100	2,032					
Pallet # 003	30058111-100-0043	100	2,032					
Pallet # 003	30058111-100-0045	100	2,032					
OA9363A1	TT, H	lalf & Ha	lf, 2/12pk Car	IS	5.00	800	8	16,200
Pallet # 003	30056330-100-0176	100	2,025					
Pallet # 003	30058100-100-0022	100	2,025					
Pallet # 003	30058100-100-0023	100	2,025					
Pallet # 003	30058100-100-0024	100	2,025					

IF SHIPMENT INCLUDES KEGS, CARRIER MUST MAINTAIN TEMPERATURE BETWEEN 36 F AND 40 F Shipper certiles that the above-named goods are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of egrees that it will involce its freight charges for this lea tensin from Shipper, Carrier hereby expressly release portation only to the broker or of any treight charges on this d da ange condition, except as noted: Date at RIER 2025-03-18T04:00:00.000Z 19mazz 5 C CONSIGNEE SIGNATURE