



INVOICE

BILL TO:

SHEERTRANS SOLUTIONS LLC
635 TRADE CENTER BLVD
CHESTERFIELD, MO 63005

INVOICE DATE: 05/08/2025**INVOICE #:** R89938**TERMS:** NET 30**DUE DATE:** 06/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/07/2025		3730 Mauketa Drive SE, Dalton, GA 30721 - 6331 Pennington Avenue, Sparrows Point, MD 21219			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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**

Contract Addendum and Carrier Load Confirmation - # 0349541

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

**Booked
By**

Gaetan Montes
678-941-6734 x6734
gaetan.montes@sheerlogistics.com

After Hours Email: Afterhours@sheerlogistics.com

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 05/07/2025

Contact: Kelly
Phone: 630-485-7370
Fax:

Order	Order: 0349541	Commodity: FREIGHT ALL KINDS	
	Miles: 647.0	Weight: 38782.8	
	Pallets: 0	Trailer: Van	
	Temp: to	Booking/Container: <u>1002018919</u>	
	Pre Cool Temp:	Hazmat:	
	Operating Instructions:	BOL: CS02343647	
PU 1	Name: V12838_0	Date: 05/07/2025 1230	
	Address: 200 Munekata Drive SE	05/07/2025 1530	
	Phone: DALTON GA 30721	Driver Assist: No driver loading/unloading	
	Reference number: <u>PO</u> 1002018919		
	Operating Instructions:	BOL: CS02343647	
SO 2	Name: 994 Baltimore DC	Date: 05/08/2025 0700	
	Address: 6331 Tradeport Avenue	05/08/2025 1330	
	Phone: SPARROWS POINT MD 21219	Driver Assist: No driver loading/unloading	
	Reference number: <u>PO</u> 1002018919		
Payment	Carrier Freight Pay: \$2,200.00		
	Total Carrier Pay: <u>\$2,200.00</u>		

Location Instructions:

PU # 84146

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 sheerap@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 freight to the trailer while in transit the rate will be adjusted to 25% of the original rate listed on this document.



Date: 5/7/2025

SHIP FROM		BOL: 1002018919 84146						
NOVALIS (FLOOR&DECOR) 200 MUNEKATA DR DALTON, GA 30721								
SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO: Name: Sheer Trans Solutions Address: 635 Trade Center Blvd. City/State/Zip: Chesterfield, MO 63005						
FLOOR & DÉCOR 6331 TRADEPOINT AVE SPARROWS POINT, MD 21219								
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>						
CUSTOMER ORDER INFORMATION								
Customer Order #: 84146		# of Pallets	Approx. Weight	Pallet/Slip (circle one)	Additional Shipper Information			
			40000	Y N				
				Y N				
CARRIER INFORMATION								
Handling Unit		Package			LTL Only			
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	Class
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____
Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature _____

Shipper Signature/Date

[Signature]
This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By shipper
☐ By driver

Freight Counted:

☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

[Signature] 5/8/25