



## INVOICE

**BILL TO:**

SHEERTRANS SOLUTIONS LLC  
635 TRADE CENTER BLVD  
CHESTERFIELD, MO 63005

**INVOICE DATE:** 05/28/2025**INVOICE #:** R92824**TERMS:** NET 30**DUE DATE:** 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		3420 Simpson Ferry Rd, Camp Hill, PA 17011, USA - 3533 N 27th St, Milwaukee, WI 53216, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

**TOTAL**

\$1,100.00

**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:** ST360379 ( )

**Carrier:** Zigi Freight DBA Royal3 Inc ( ZFIH )

**Tender:** 05/27/2025  
10:12

**Dispatch Contact Information**

Name: Jacob Beckwith

Phone:

Email Address: jacob.beckwith@sheerlogistics.com

**Billing Contact**

Name: SheerTrans Solutions

Address: 635 Trade Center Blvd.

City and State: Chesterfield, MO 63005

Email Address: sheerap@sheerlogistics.com

**Tender Comments**

Bill

630-566-1257

bill@royal3inc.com

**Temperature Class**

**Equipment:**

Van (V)

**Services:**

**Rating Count:**

0.0

**Total Weight:**

18720.0 lb

**Stop 1 (pickup)**

05/27/2025 07:00 - 05/27/2025 15:00

Name: Amsted Rail - Camp Hill, PA

Address: 3420 Simpson Ferry Road

City and State: Camp Hill, PA 17011

Contact: Phone:  
Email:

**Appointment Date:**

**Appointment Number:**

ACHP-0160-25 (Shipment Number) 18,720 lb 20.0 pieces 0.0 Pallets  
5500024041 (PO Number)  
ARTMS1011930 (TMS Reference)  
ST360379 (Brokerage Load  
Number)

**Stop 2 (drop)**

05/28/2025 08:00 - 05/29/2025 14:00

Name: Talgo Inc

Address: 3533 N. 27th Street

City and State: Milwaukee, WI 53216

Contact: Phone:  
Email:

**Appointment Date:**

**Appointment Number:**

ACHP-0160-25 (Shipment Number) 18,720 lb 20.0 pieces 0.0 Pallets  
5500024041 (PO Number)  
ARTMS1011930 (TMS Reference)  
ST360379 (Brokerage Load  
Number)

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**Tender:** 05/27/2025  
10:12

**Dispatch Contact Information**

Name: Jacob Beckwith

Phone:

Email Address: jacob.beckwith@sheerlogistics.com

**Billing Contact**

Name: SheerTrans Solutions

Address: 635 Trade Center Blvd.

City and State: Chesterfield, MO 63005

Email Address: sheerap@sheerlogistics.com

**Freight Terms**

**Charge Details**

Description	Rate	Quantity	Charge
Total Line Haul	1100.0 Flat Rate		\$1100.0
Total:			\$1100.0

Mileage: (734.0 miles)

**Special Instructions**

\*Sheer Logistics needs to be made aware of all detention requests and lump sum fees at the time they occur or else it might not be paid. Please send BOL with in and out times or receipts. (\$10 fee if Sheer needs to provide com check).

\*\*Possible late fee of \$250 each for any late pickup or deliveries, \$250 daily after that.

\*\*\*Possible \$100 fine for not accepting tracker through either P44 or Trucker Tools.

\*\*\*\* Any overage, shortage, or damage must be reported immediately at time of delivery.

**Accessorial Fees:**

- \$40 detention after 2 free hours until layover reached (need BOL with in and out times on it)
- \$250 Layover
- \$150 TONU



05/27/2025

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: Amsted Rail - Camp Hill, PA  
 Address: 3420 Simpson Ferry Road  
 City/State/Zip: Camp Hill, PA 17011

Contact: 717-761-3690 x2727 Kim Ogle

FOB: ☐

Pickup Date: 05/27/2025 07:00 - 05/27/2025 15:00  
 Delivery Date: 05/28/2025 08:00 - 05/29/2025 14:00  
 Bill of Lading Number: ARTMS1011930  
 Shipment Reference Number: ACHP-0160-25

## SHIP TO

Name: Talgo Inc  
 Address: 3533 N. 27th Street  
 City/State/Zip: Milwaukee, WI 53216

Contact:

FOB: ☐

Carrier Name: Sheer Transport

Trailer

Seal Number:

SCAC: SNSC

Pro Number: ST360379

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Amsted Rail  
 Address: 635 Trade Center Blvd.  
 City/State/Zip: Chesterfield, MO 63005

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: ☐ Collect: ☐ 3rd Party: ☒ X

## SPECIAL INSTRUCTIONS:



Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
5500024041	20	18720	<input checked="" type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
GRAND TOTAL	20	18720	<input type="radio"/> Y	<input type="radio"/> N	

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
20	Pallets	20	Pallets	18720 lb		Coupler, Draft Gear & Yoke		50
20		20		18720		GRAND TOTAL		

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 U.S.C. 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

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

Signature \_\_\_\_\_ Shipper

## SHIPPER SIGNATURE / DATE

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

x

K Ogle 5/27/25

## 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

X

Property described above is received in good order, except as noted.

3 pallets were upside down

