



INVOICE

BILL TO:

SHEERTRANS SOLUTIONS LLC
635 TRADE CENTER BLVD
CHESTERFIELD, MO 63005

INVOICE DATE: 06/13/2025**INVOICE #:** R95422**TERMS:** NET 30**DUE DATE:** 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		839 Patrick Hwy, Hartsville, SC 29550, USA - 10 Briggs Dr, East Greenwich, RI 02818, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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: ST361401 ()

Carrier: Zigi Freight DBA Royal3 Inc (ZFIH)

Tender: 06/11/2025
09:22

Dispatch Contact Information

Name: Ross Podgornik
Phone: 866-200-5884
Email Address: ross.podgornik@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
Temperature Class

Equipment: (V)
Services: Schedule Appointment
Rating Count: 0.0
Total Weight: 33100.0 lb

Stop 1 (pickup)

06/11/2025 14:00 - 06/11/2025 14:00

Name:	Derek Sprattling		
Address:	839 patrick hwy		
City and State:	Hartsville, SC 29550		
Contact:	Phone: Email:		
Appointment Date:	06/11/2025 14:00		
Appointment Number:			
TORIN1557 (Shipment Number)	0 lb	0.0 Pallets	
ST361401 (Brokerage Load Number)			

Stop 2 (drop)

06/13/2025 08:00 - 06/13/2025 08:00

Name:	Toray Plastics / Stanley Bos		
Address:	1 Briggs dr		
City and State:	East Greenwich, RI 02818		
Contact:	Phone: 4016673359 Email:		
Appointment Date:	06/13/2025 08:00		
Appointment Number:			
TORIN1557 (Shipment Number)	0 lb	0.0 Pallets	
ST361401 (Brokerage Load Number)			

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	3000.0 Flat Rate		\$3000.0
Total:			\$3000.0

Mileage: (798.0 miles)

Carrier Load Tender

Reference: ST361401 ()

Carrier: Zigi Freight DBA Royal3 Inc (ZFIH)

Tender: 06/11/2025
09:22

Dispatch Contact Information

Name: Ross Podgornik
Phone: 866-200-5884
Email Address: ross.podgornik@sheerlogistics.com

Billing Contact

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

Special Instructions

SALES ORDER # 2212788 P.O.# 4500340965 READY NOW NO REEFERS

*Sheer Logistics needs to be made aware of all detention requests and lumpers 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

TORAY

Innovation by Chemistry

BILL OF LADING NUMBER: TORIN1557

Bill of Lading
(NOT NEGOTIABLE)

Page 1 of 1

CARRIER: Sheer Transport (Cargo)		APPLY BARCODE LABEL HERE					
Requested Pickup Date/Time 06/11/2025 07:00 - 06/11/2025 15:00		Pro Number: _____					
SHIPPER (ORIGIN)		BILL OF LADING NUMBER: TORIN1557					
NAME: Derek Sprattling		Delivery Number(s): TORIN1557					
ADDRESS: 839 patrick hwy		XTRA H11505					
ADDRESS:							
CITY, STATE, ZIP: Hartsville Converting, SC 29550							
CONTACT: Derek Sprattling							
PICKUP INSTRUCTIONS:							
ORIGIN TERMINAL		DESTINATION TERMINAL					
ADDITIONAL SERVICES REQUESTED		SPECIAL INSTRUCTIONS					
Schedule Appointment		SALES ORDER # 2212788					
Trailer, Dry Freight (TF)		P.O.# 4500340965					
		READY NOW					
		NO REEFERS					
		53' TRAILER NEEDED					
CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)					
NAME: toray		NAME: Toray Plastics					
ADDRESS: 1 briggs dr		ADDRESS: C/O Sheer Logistics					
ADDRESS:		ADDRESS: 635 Trade Center Blvd.					
CITY, STATE, ZIP: East Greenwich, RI 02818		CITY, STATE, ZIP: Chesterfield, MO 63005					
CONTACT:		CONTACT:					
DELIVERY INSTRUCTIONS:		BILLING INSTRUCTIONS:					
PIECES	TYPE OF PKG	HAZ MAT	NMFC	CLASS	DIMS	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS (Subject to Correction)
32	BIN			0.0	0.0 x 0.0 x 0.0	Plastic Film	33,100
TOTAL PCS							TOTAL WT
32		MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS					33,100
		24 HR EMERGENCY RESPONSE HAZMAT PH# NAME:					
C.O.D. AMT.		COD					FREIGHT CHARGES
PAYMENT METHOD		REMIT C.O.D. TO: NAME:					
C.O.D. FEE IS		ADDRESS:					
		CITY, STATE, ZIP:					
DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to the lowest actual or released value in ICC NMF100 Series. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.		FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.					Third Party
		(Signature of Consignor)					
CARRIER LIABILITY: Shipments valued at more than \$25.00 per pound per package are of extraordinary value. Carrier's maximum liability coverage is \$25.00 per pound per package subject to a \$125,000 maximum total liability, unless the shipper requests excess coverage (at an additional charge) on the bill of lading. Other liability restrictions for specific commodities may apply and are found in Carrier's Rules and Conditions publication. The liability on household goods and personal effects is based on the value declared, not to exceed \$5 per pound per package.							
RECEIVED, subject to individually determined rates, rules and contracts that have been agreed upon in writing between SheerTrans Solutions, and carrier, 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.							
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 Department of Transportation.		SHIPPER Derek Sprattling		CARRIER Sheer Transport			
		PER		DRIVER		PCS	DATE

DRIVER COPY

R. Ork
6-13-25