



INVOICE

BILL TO:

SHEERTRANS SOLUTIONS LLC
635 TRADE CENTER BLVD
CHESTERFIELD, MO 63005

INVOICE DATE: 06/16/2025**INVOICE #:** R95656**TERMS:** NET 30**DUE DATE:** 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2023		HUBER CARBONATES, LLC, JM HUBER CORP C/O SHEER LOGISTICS 500 RADIO ROAD, QUINCY, IL 62305 - 2276 ROWESVILLE RD, ORANGEBURG, SC 29115			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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

Contract Addendum and Carrier Load Confirmation - # 0353833



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

After Hours Email: Afterhours@sheerlogistics.com

Booked
By

Duke Terry
Duke.Terry@sheerlogistics.com

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 06/11/2025

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

Order Order: 0353833 Commodity: FREIGHT ALL KINDS
Miles: 923.0 Weight: 43281.0
Pallets: 0 Trailer: Van
Temp: to Booking/Container: 125-092
Pre Cool Temp: Hazmat:
Operating Instructions: BOL: ST361112

PU 1 Name: QCY GCC QUINCY PLANT
Address: HUBER CARBONATES, LLC JM HUBER CORP C/O SHEER LOGISTICS 500 RADIO ROAD
QUINCY IL 62305
Reference number: CR 1
Date: 06/12/2025 1315
Driver Assist: No driver loading/unloading
Phone:

Reference number: CR 1513661-2.1

Reference number: CR 1682

Reference number: CR 183095

Reference number: CR 2114

Reference number: CR 8384258

Reference number: CR 8384258

Reference number: CR A

Reference number: CR A

Reference number: CR B

Reference number: CR CRUMP, JEFF

Reference number: CR CRUMP, JEFF

Reference number: CR DIRECT

Reference number: CR DOMESTIC ORDER - GCC US

Reference number: CR GCC

Reference number: CR ST361112

Reference number: PO 125-092

SO 2 Operating Instructions: BOL: ST361112

Name: OKONITE CO Date: 06/13/2025 0730

Address: 2276 ROWESVILLE RD Date: 06/13/2025 1430

ORANGEBURG SC 29115 Driver Assist: No driver loading/unloading

Reference number: CR 1 Phone:

Reference number: CR 1513661-2.1

Reference number: CR 1682

Reference number: CR 183095

Reference number: CR 2114

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Reference number: CR DOMESTIC ORDER - GCC US

Reference number: CR GCC

Reference number: CR ST361112

Reference number: PO 125-092

Payment
Carrier Freight Pay: \$2,000.00
Total Carrier Pay: \$2,000.00

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 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 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.

SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable

CARRIER NAME: Sheer Trans Solutions

CARRIER SCAC: SNSC

BROKER NAME:

SHIPPERS B/L NO.: 7356535

SHIP DATE: 12-JUN-25

RECEIVED: Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classification, except as specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating carrier or its pickup agent.

SHIP TO: OKONITE CO
2276 ROWESVILLE RD
ORANGEBURG, SC 29115-8202
US

FROM: GCC QUINCY PLANT
HUBER CARBONATES, LLC
500 RADIO ROAD
QUINCY, IL 62305
US

FRT FWD:
CAR/VEHICLE NO: ROYAL 3: W94947

ORDER NUMBER: 1513661
REQUISITION NUMBER:
DELIVERY DATE: 13-JUN-25
SEAL # 0017222
DELIVERY NUMBER: 9974616

Marks:

Line	Qty	H/M	Description	Net Weight	Gross Weight
2.1			LIMESTONE		
	21 EA		HUBERCARB(R) W3 CALCIUM CARBONATE 2000 LB 612N SS 9002 PLT		
			Cust PO: 125-092	31290	
	Lot Number:		QCY26062425	42000	43,281.0000 LB

Sublot:

Please band and shrink wrap the pallets. Carboard lining is required if trailer has wooden sid

s.

No deliveries accepted after 2:00pm. Monday thru Friday.

Arr/Appt Time: 1300 /
Departure Time: 1356
Gross Vehicle Wt: 77120

Gross Product Wt:

43,281.0000 LB

Shipper's B/L No: 7356535

For hazardous response information, please contact ChemTrec @ 1-800-424-9300

Send Freight Bill To:

HUBER CARBONATES, LLC
ATTN: FREIGHT PAYMENTS
3100 CUMBERLAND BLVD. SE SUITE 600
ATLANTA, GA 30339-5930

Freight Charges are PREPAID
Unless marked Collect

PREPAID

FOR FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to the consignee, without recourse on 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."

Huber Carbonates, LLC

Carrier Name: (DRIVER PRINT company name in space below)

Shipper:

Huber Carbonates, LLC

1

Carrier:

Per:

Date:

6/12/25

Shipper:

Per:

Date:

6-12-25

BILL OF

LADING PARTS DISTRIBUTION

(1) TOP SHIPPER

(2) CARRIER

(3) SHIPPER

(4) EXTRA COPY