



INVOICE

BILL TO:
SHEERTRANS SOLUTIONS LLC
635 TRADE CENTER BLVD
CHESTERFIELD, MO 63005

INVOICE DATE: 06/26/2025
INVOICE #: R97657
TERMS: NET 30
DUE DATE: 07/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		500 Radio Rd, Quincy, IL 62305, USA - 201 S 61st Ave, Phoenix, AZ 85043, 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: ST361959 ()

Carrier: Zigi Freight DBA Royal3 Inc (ZFIH)

Tender: 06/23/2025
03:00

Dispatch Contact Information

Name: Mindy McNeil

Phone:

Email Address: mindy.mcneil@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: Van (V)
Services:
Rating Count: 0.0
Total Weight: 43281.0 lb

Stop 1 (pickup)

06/24/2025 10:00 - 06/24/2025 10:00

Name: QCY: GCC QUINCY PLANT

Address: HUBER CARBONATES, LLC JM HUBER CORP C/O SHEER LOGISTICS
500 RADIO ROAD

City and State: QUINCY, IL 62305

Contact: NANCY LUDWIG
Phone: 217-231-0263
Email:

Appointment Date:

Appointment Number:

8398355 (Shipment Number)	43,281 lb	21.0 pieces	0.0 Pallets
17890 (PO Number)			
ST361959 (Brokerage Load Number)			
1 (Shipment Number)			
1515050-1.1 (HEM Pickup ID)			

Stop 2 (drop)

06/27/2025 08:00 - 06/27/2025 15:00

Name: VINYLTECH CORP

Address: 201 S 61ST AVE

City and State: PHOENIX, AZ 85043

Contact: Phone:
Email:

Appointment Date:

Appointment Number:

8398355 (Shipment Number)	43,281 lb	21.0 pieces	0.0 Pallets
17890 (PO Number)			
ST361959 (Brokerage Load Number)			
1 (Shipment Number)			
1515050-1.1 (HEM Pickup ID)			

Carrier Load Tender

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03:00

Dispatch Contact Information

Name: Mindy McNeil

Phone:

Email Address: mindy.mcneil@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	3000.0 Flat Rate		\$3000.0
Total:			\$3000.0

Mileage: (1452.0 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

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

CARRIER NAME: SheerTrans Solutions

CARRIER SCAC: SNSC

BROKER NAME:

SHIPPERS B/L NO.: 7358770

SHIP DATE: 24-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 classifications, 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: VINYLTECH CORP
201 S 61ST AVE
PHOENIX, AZ 85043-3539
US

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

FRT FWD:
CAR/VEHICLE NO: P5260120 ROYAL 3

ORDER NUMBER: 1515050
REQUISITION NUMBER:
DELIVERY DATE: 27-JUN-25
SEAL CODE: 0019750
DELIVERY NUMBER: 9978989

Marks:

Line	Qty	H/M	Description	Net Weight	Gross Weight
1.1			LIMESTONE		
			21 EA HUBERCARB(R) Q3 CALCIUM CARBONATE 2000 LB 60N SS 9002 PLT		
			Cust PO: 17890		
			Lot Number: QCY30082525	42000	43,281.0000 LB
			Sublot:		
					43,281.0000 LB

Arr/Appt Time: 10:20
Departure Time: 11:25
Gross Vehicle Wt: 7500

Gross Product Wt:

43,281.0000 LB

Horacio Vargas 6-26-25

Shipper's B/L No: 7358770

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:

Shipper:

Per:

Date:

06-24-25

Per:

B. Murkey

Date:

6/24/25

BILL OF LADING PARTS DISTRIBUTION:

(1) TOP: SHIPPER (2) CARRIER (3) SHIPPER (4) EXTRA COPY