



**Bill to:**  
SHANAHAN TRANSPORTATION SYSTEMS INC  
P.O BOX,  
Pittsburgh,  
PA,  
15233

Invoice Date: 04/26/2023  
Invoice #: STS713368  
Terms: NET 30  
Due Date: 05/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2023		101 PA-68, Midland, PA 15059, U.S. - 2321 West Progress Drive, La Porte, LaPorte, IN 46350, U.S.			
			1	700	700

<b>TOTAL</b>
700

**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 Rate and Load Confirmation



Shanahan Transportation Systems, Inc.  
300 Weyman Road. Suite 350  
Pittsburgh, PA 15236  
Scott Wolf  
swolf@shanahantrans.com

**Load Number:** STS713368

**Date:** 04/25/2023

**Equipment Type:** Dry Van 53'

**Temp Control Summary:** None

**References:** Pickup Number : 2570

**Other Instructions:**

**RMA Number:**

**Carrier:** Brz

**Contact:** Tia Dragic, (p) 7083035150 (f)

**Mode:** [Truckload](#)

**Hazardous:** No

**Rate Confirmation Notes:**

**Cargo Summary:** 19 Pallets (48.00x40.00x48.00 in), Ferro Alloys, 43000 lbs

### Shipper Pickup (Stop 1)

S.H. Bell - OH  
101 PA-68  
MIDLAND, PA US 15059  
**Expected Date:** 04/25/2023  
**Appointment Required:** No  
**Appointment Time:**

**Pickup Instructions:**  
**Shipper References:**  
**Target Early Time:** 08:00  
**Target Late Time:** 15:00

### Consignee Delivery (Stop 2)

Hickman Williams  
2321 W. Progress Drive  
Laporte, IN US 46350  
**Expected Date:** 04/26/2023  
**Appointment Required:** No  
**Appointment Time:**

**Delivery Instructions:**  
**Consignee References:**  
**Target Early Time:** 07:00  
**Target Late Time:** 14:00

### Shipment Information

Handling Unit		Package					LTL Only
Qty	Type	Qty	Type	Weight	Commodity Description	NMFC #	NMFC Class
19	Pallets		Skids	43000 lbs	Ferro Alloys		50

### Carrier Fees

Description	Cost
<b>Net Freight Charges</b>	<b>USD 700.00</b>
<b>Total Cost</b>	<b>USD 700.00</b>

### Dispatch and Billing:

Carrier Load Tender Confirmation must be initialed, signed, and returned to Shanahan Transportation Systems and your driver must call 412-882-6000 for dispatch instructions. Carrier agrees that charges indicated in the Carrier Rate section of this document are inclusive of all charges to be paid to said carrier. Double brokerage is strictly prohibited.

**TO EXPEDITE PAYMENT, please EMAIL your INVOICE referencing STS Load #, POD, Load Tender Confirmation, and any relevant Accessorial documentation to: [ap@shanahantrans.com](mailto:ap@shanahantrans.com)**

#### TERMS OF SERVICE

- Invoices that do not match, or are not accompanied by all supporting trip documents including POD, will be returned or delayed in processing.
- Failure to dispute any or all charges within 3 Business Days or Final Delivery Completion, whichever comes first, constitutes Carrier Agreement.
- All Accessorial Charges must be approved by Shanahan Transportation Systems at time of occurrence in order to be approved and considered for payment.
- Any Overage, Shortage, or Damage must be reported at the time of delivery.
- Driver or Carrier must call in with arrival and departure times from each shipper and consignee.
- Carrier must pick up and deliver within the times listed on each STOP. If there are any problems meeting this schedule, Shanahan Transportation Systems MUST be notified IMMEDIATELY. Any fees resulting from a service failure may be discounted from carrier payment.
- Driver must sign and date Bill of Lading at the time of Pick Up and Delivery to confirm freight has been received by Consignee.
- Carrier agrees that all loads will be moved on an EXCLUSIVE USE only, unless authorized in writing by Shanahan Transportation Systems. Any deviation will result in financial penalties to Carrier.
- Carrier agrees that freight will remain on the original trailer throughout the transport. Freight CANNOT be cross-docked, transloaded, or transferred to another trailer or carrier, unless authorized in writing by Shanahan Transportation Systems. Any deviation will result in financial penalties to Carrier.
- Carrier agrees that freight will move over-the-road only. Carrier may not convert to rail at any point between pickup and delivery. Any deviation will result in financial penalties to Carrier.
- Carrier agreed that timely tracking information is essential and agrees to utilize Shanahan Transportation Systems preferred tracking tool, MacroPoint. If MacroPoint is unavailable, the carrier will promptly respond to tracking inquiries by email or phone.
- Carrier agrees to provide clean, dry, road-worthy trailers and equipment only. It is understood that Shanahan Transportation Systems will not pay a Truck Ordered Not Used (TONU) fee for rejected tractors or trailers.

#### TERMS AND CONDITIONS:

By executing and returning this Carrier Load Tender Agreement by Shanahan Transportation Systems by facsimile transmission or electronic transmission (e-mail), Carrier agrees as follows:

- Carrier will not directly solicit Shanahan Transportation Systems customers (a customer is a consignor or consignee unless specifically named) for transportation tendered on this or any Load Tender Confirmation for 365 days thereafter.
- Carrier shall directly transport and never broker or forward by any other carrier participant any shipment covered by this or any Load Tender Confirmation issued by Shanahan Transportation Systems without expressed written consent provided by an authorized signatory from Shanahan Transportation Systems.
- Carrier has and shall maintain a satisfactory rating issued by the FMCSA, that all insurance required for this Load Tender Confirmation shall be maintained and remain enforceable for the entire period covered by this Load Tender Confirmation and any cause of action arising out of a Load Tender Confirmation; and Carrier will indemnify and hold Shanahan Transportation Systems harmless from any damages or costs, including attorney fees, due to personal injury, property damage, or any tortuous conduct caused by or arising out of Carrier's action, non-action, or representations.
- This is a binding contract between Shanahan Transportation Systems and the Carrier listed herein, acting solely as a motor carrier subject and pursuant to Title 49, Subtitle B, Chapter III of the Code Federal Regulations. To the extent this Load Tender Confirmation fails to address any term or condition of transportation, carrier (a) adopts Shanahan Transportation Systems' Rules and Regulation Tariffs, available upon Carrier's request, and (b) excludes any application of all of Carrier's tariffs or rules. This Confirmation is paramount where conflicts arise with tariffs, rules or other contracts exist. Any tariffs, rules, contract terms, or statutes in derogation of this Contract are waived pursuant to 49 USC § 14101 or other authority to the extent allowed by law. Carrier shall transport the cargo subject to common carrier responsibility for loss, damage, or delay under 49 USC §14706 excluding released value (declared

insurance value) unless specifically agreed to in writing by Shanahan Transportation Systems herein and by consignor on the receipt of Carrier for the cargo, but including foreseeable damages to Shanahan Transportation Systems arising from Carrier's pickup, transportation, and delivery of the cargo.

· Carrier waives any right to transport cargo, with reasonable dispatch, shall pickup and deliver in the manner described and agrees that time is of the essence. Shanahan Transportation Systems shall pay Carrier the agreed rate within 30 days of the Carrier's presentation of a clear delivery receipt unless otherwise agreed to between both parties, but Shanahan Transportation Systems may withhold amounts sufficient to pay losses, damages, or advances to Carrier arising out of this or other contracts between Shanahan Transportation Systems and Carrier.

· Carrier shall provide a valid certificate of insurance evidencing \$1,000,000.00 Automobile Liability (trucker's liability) insurance and Motor Truck Cargo insurance covering the cargo in an amount of no less than \$100,000.00, and naming Shanahan Transportation Systems as a Certificate Holder. Carrier has and will maintain the required insurance during the period for liability under this Load Tender Confirmation.

Load Accepted By: Leo Kikic Driver Name: \_\_\_\_\_

Signature: Leo Kikic Driver Cell: \_\_\_\_\_

Title: \_\_\_\_\_ Tractor #: \_\_\_\_\_

Date: \_\_\_\_\_ Trailer #: \_\_\_\_\_

# SH-BELL CO

## THIS MEMORANDUM

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

OUR ORDER NO.  
E0472971 \*

CUSTOMER ORDER NO.  
P/0156023040537

FROM LOCATION  
101 STATE ROUTE 68  
MIDLAND, PA 15059

4246-E-45097-001  
PAGE 1 OF 1

CARRIER  
(SHANAHAN) SHANAHAN TRANSPORTATION

VEHICLE ID

SHIPPER NO.  
S/0113923040011

SHIPPER  
TRIAD ALLOYS & METALS DIVISION  
\*\*SEE SHIPPING ADDRESS ABOVE\*\*

DATE SHIPPED  
SEE BELOW

CONSIGNEE TO  
BUY KOSMOSKI  
HICKMAN WILLIAMS & CO  
2321 W. PROGRESS DRIVE  
LAPORTE IN 46350

04/25/2023

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and delivered as indicated below which said carrier (the said carrier being understood throughout this bill of lading as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of said Domestic Freight Bill of Lading and all other bills of lading and conditions of the Uniform Motor Carrier Classification or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, and that in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

### DESCRIPTION

1 FB

75% FERRO SILICON REG (FINES)  
FINES 11 SS

NET: 43,750 LB

LOT: 42-21040F232399

11 SKID  
BELL LOT: X23041725

SI 73.47 AL .81

C .0639 P .0315 S .0038

\*\*10-4000# SS & 1 @ 3,758\*\*

PREPAID THIRD PARTY FREIGHT BILLED TO:  
HICKMAN, WILLIAMS & COMPANY  
CRANBERRY CROSSROADS  
2009 MACKENZIE WAY, SUITE 120  
CRANBERRY TOWNSHIP, PA 15065

*Ally P*

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Subject to Section 7 of the conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

S.H. BELL CO.,  
AGENT  
(Signature of Consignor)

CERTIFICATION  
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.

SIGNATURE

If charges are to be prepaid, write or stamp here "To Be Prepaid."

PREPAID THIRD PARTY

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per \_\_\_\_\_  
(The Signature here acknowledges only the amount prepaid.)

\*The bill of lading used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding

Charges Advanced: \$ \_\_\_\_\_

### SCALE WEIGHT

02:24 PM 04/25/23 TM/DT  
838 ID #  
76620 LB GROSS  
32360 LB TARE  
44260 LB NET  
80632 V ROSS

*MA2605*

CUSTOMER'S COPY

SHANAHAN TRANSPORTATION

Agent, Per

TRUCK MUST BE TARPED.  
UNIT LOADS MUST BE PROPERLY SECURED.

W/O E721488 PUN 001  
042523

FORM #80 REV. 3/15