



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

Invoice Date: 07/03/2023
Invoice #: 0752242
Terms: NET 30
Due Date: 08/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/30/2023		7665 National Turnpike, Louisville, KY 40214, USA - 100 Canal Street, Putnam, CT 06260, USA			
			1	2800	2800

TOTAL
2800

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.
Pittsburgh, PA 15236
300 Weyman Rd., STE 350
412-882-6000

Load Number: 0752242

Carrier: Brz		Contact: Anja Djuric	
Burbank IL 604592734		Phone: 708-303-5150	
Date: 06/30/2023		Fax:	
Order	Order:	0752242	Commodity: Packaging Material
	Miles:	911.0	Weight: 5097.0
	Temp:		Trailer: Van Vented (DAT)
	BOL:	0022488154	Reference: 162005357
PU 1	Name:	Sealed Air Corporation	Date: 06/30/2023 1330
	Address:	7665 National Turnpike	06/30/2023 1330
		LOUISVILLE KY 40214	Contact: Main
	Phone:	502-380-4333	Drvr Ld/Unld: No driver loading or unload
SO 2	Name:	NUTMEG CONTAINER CORPORATION	Date: 07/03/2023 0800
	Address:	100 CANAL ST	07/03/2023 0800
		PUTNAM CT 06260	Contact:
	Phone:		Drvr Ld/Unld: No driver loading or unload
Payment		Carrier Freight Pay:	\$2,800.00
		Total Carrier Pay:	\$2,800.00

Instructions

Sealed Air Corporation - **PICKUP NUMBER 162005357**

Sealed Air Corporation - SEALSTM1: ***FOOD GRADE EQUIPMENT REQUIRED. MUST BE CLEAN, DRY, AND FREE OF ODORS***

MACROPOINT TRACKING REQUIRED- FAILURE WILL RESULT IN A \$150.00 RATE REDUCTION!

Sealed Air Corporation - Foodgrade Equipment ONLY

Agreement**Please sign and send back to Alex Butelli**

Phone
Email abutelli@shanahantrans.com
Cell
Fax

Signature: Austin Ostojic**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

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 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 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 tortious 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.
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BILL OF LADING

Sealed Air Corporation
7665 National Turnpike
Louisville KY 40214
Tel:

Shipment No. 22488154
0001
Stage 06/30/2023
Shipping date
Pro number SEAL#12318288
TMS Load ID 162005357
Page 2 / 2

Stage	Ship to	Name	Address	Country-Region-Zip-City	Quantity	UOM	Skid	Cartons	Units	Weight
Delivery/Customer PO		NMFC code	Product type	Freight class						
		NMFC:157320/3	LFP PLANK: (2 PCF <4)	250	156	EA	0	0	156	2554
Skids	Total Pcs	Loose Pcs.	Volume	Gross Weight	Net weight	Shipper	signature	Receiver	signature	
	376		2,721/FT3 77/M3	4,846/LB 2,198 /KG	4,846/LB 2,198 /KG					

POLYETHYLENE FOAM SAFETY WARNING:
Polyethylene foam products are made with a flammable hydrocarbon blowing agent. Although most of this flammable blowing agent is removed prior to shipment, residual flammable gases may gradually exhaust from the product and accumulate in a closed trailer. To optimize the safe transport of foam products, these guidelines must be followed:
1. All sources of ignition, including but not limited to lit tobacco products, flames, and sparks, are prohibited near the product or in the vicinity of the trailer.
2. A lighter or any other ignition source should never be used to see inside a trailer which may contain foam products.
3. Trailer vents shall be open at all times.
I have read and agree to follow the above guidelines.

Carrier acknowledges receipt of packages and required placards.
Carrier emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document in the vehicle.
Carrier Signature: Alex Date: 7/03/23



BILL OF LADING

Ship from:

Sealed Air Corporation
7665 National Turnpike
Louisville KY 40214
Tel:

Shipment No.

22488154

Stage

0001

Shipping date

06/30/2023

Pro number

SEAL#12318288

TMS Load ID

162005357

Page 1 / 2

References

Carrier :

SHANAHAN TRANSPORTATION SYSTEMS INC

Incoterms :

Prepaid

Ship Cond : FTL

SEAL#12318288 / 94942

Received, subject to individually determined rates of contract agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, which are in effect on the date of shipment, the property described below, subject to the terms and conditions listed on the reverse side of this 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 may decline to make delivery of this shipment without payment of freight and all other lawful charges.

If shipment is collect ☐

(Signature of consignor)

Send prepaid freight bills with a copy of this BOL to:
SEALED AIR C/O CASS INFORMATION SYSTEMS
P.O. BOX 67.
ST. LOUIS, MO 63166-0067

Stage Delivery/Customer PO	Ship to	Name NMFC code	Address Product type	Country-Region Zip-City	Freight class	Quantity	UOM	Skid	Cartons	Units	Weight
0001	114488	NUTMEG CONTAINER CORPORATION 100 CANAL ST PUTNAM US-CT-06260 ALL									
823604972/0626-F-PLANK				C OF C and C OF A for ALL hkist@unicorr							
823606791/0626-F-PLANK				C OF C and C OF A for ALL hkist@unicorr							
			NMFC:157320/3	PLANKS: (2 PCF <4)	250	100	EA	0	0	100	1020
			NMFC:157320/2	LFP PLANK: (1 PCF <2)	300	120	EA	0	0	120	1272

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Carrier

Signature:

Alex

Date:

7/3/23