

**Bill to:**

Shah Logistics, LLC
2641 Riverport Rd,
Chattanooga,
TN,
37406

Invoice Date: 07/13/2023

Invoice #: 49869

Terms: NET 30

Due Date: 08/13/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 07/12/2023 | | 6650 Nita Way, Baytown, TX, USA - 230 County Road 1601, Cullman, AL, USA | | | |
| | | | 1 | 1400 | 1400 |

| |
|--------------|
| TOTAL |
| 1400 |

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



SHAH LOGISTICS

SHAH LOGISTICS LLC
2641 RIVERPORT RD
CHATTANOOGA TN 37406

PRO # 49869

Rate Confirmation

07/12/23 10:28:05 (EST)

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HENRY WHITE
(423) 541-6900 (p)
hwhite@shahlogisticsllc.com

BRZ
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver DUNIESKI

Truck # 853
Trailer # H03237
Cell # (786) 424-3350

Size & Type: 53' VAN
Pieces:

Description: PLASTICS
Weight: 44000

Miles:

| CHARGES | | DISPATCH NOTES |
|----------------|---------|----------------|
| LINE HAUL RATE | 1400.00 | 100761615-01 |
| TOTAL RATE | 1400.00 | |

PICK 1

PLASTIC EXPRESS- BAYTO
6650 NITA WAY
BAYTOWN TX 77523
Phone/Contact: REC

Ready Date: 07/12/23
Appt Notes: 8A-4P
Ref # 100761615-01

STOP 1

ROYAL TECHNOLOGIES COR
230 CR-1601
CULLMAN AL 35058
Phone/Contact: (877) 451-6396 REC

Must Deliver: 07/13/23
Appt Notes: 8A-3P
Ref # 289409

1. THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OR THE AGREEMENT PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AS AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ON THE LOAD CONFIRMATION. THIS CONFIRMATION IS INCLUSIVE OF ALL CHARGES, UNLESS WRITTEN OBJECTIONS ARE MADE TO ITS TERMS WITHIN 24 HRS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS. DOUBLE BROKERING IS NOT ALLOWED.
2. DISPATCH INSTRUCTIONS (MUST ACCEPT MACROPOINT TO AVOID RATE DEDUCTIONS)
Drivers must check in as Shah Logistics upon pickup and delivery
Report unplanned accessorial charges to accessorials@shahlogisticsllc.com for reimbursement consideration. Carrier is responsible for inspecting the cargo. Driver must confirm the information on the BOL matches the info on the rate confirmation before departing Pickup. In the event of a rejected shipment by the consignee, Shah Logistics has the option to either (1) have Carrier place the load in storage or (2) have carrier return it to the point of origin or some other point of destination specified by Shah Logistics. Any rate reductions or fees due to fault of the Carrier will be deducted from the Carriers rate, see below for specific details. Please contact your SL rep or call our office at 423-541-6900.
3. We offer ACH Quick pay at a 3% charge.
4. OS&D/SEALS
Driver must report any shortages or damages immediately upon notice. Driver must seal the trailer before leaving PU or in between stops. Failure to do so may result in a Claim. Failure to report any OS&D may also result in a Claim if Shah isn't notified immediately upon notice at PU or delivery.
5. Accessorials
Email accessorials@shahlogisticsllc.com and include load #, BOL, In/Out Times

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 49869

must appear on all Invoices



SHAH LOGISTICS

SHAH LOGISTICS LLC
2641 RIVERPORT RD
CHATTANOOGA TN 37406

PRO # 49869

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Trailer # H03237
Cell # (786) 424-3350

or Accessorial needed. TONU requires reasoning/proof of need. Additional stops \$50 per stop maximum.

6. CHECK INS

Shah requires a minimum of 2 check calls per day while hauling our freight. Failure to accurately update Shah throughout transit could result in late fees and detention denial if the PU or del is missed w/o prior notification.

7. DETENTION

Detention will be paid at \$30 per hour (up to 5 hrs) for the following:
Driver must notify Shah 30 minutes prior to detention time starting
Detention will be granted after 2 free hrs w/ proof written on the BOL confirming in and out times. Shipper or Rec must approve these times.
After 5 hrs, \$150, a full day layover is awarded. \$150 is the cap per day.

8. POD'S

POD due w/in 48 hours of delivery or subject to rate reduction of \$25 per day
PODs must be sent to PODS@ShahLogisticsLLC.com

9. INVOICING INSTRUCTIONS

Send invoices to AP@ShahLogisticsLLC.com within 48 hours to avoid deductions
Include: Invoice, BOL, POD, Signed Rate Confirmation
Copy of the original POD is required for payment. PODs must match the original 8.5x11 scale and cannot have gray coloration. All pages of the POD are required

10. LUMPER POLICY

Lumper charges paid by the carrier will be added to the rate confirmation and reimbursed to the carrier once invoiced with payment receipt. If carrier requires Shah Logistics to pay the lumper this can be done at a \$5 charge to the carrier or \$10 if it is over \$500

Lucia M

Carrier Signature _____

Date 7 / 12 / 2023
M D

Send Carrier Bills to the Address Above

PRO # 49869

must appear on all Invoices

Entec Polymers

Original -shipper Provided short Form Straight Bill of Lading - Not Negotiable - Domestic
RECEIVE, subject to the contract in effect on the date of the issue of this Bill of Lading

Shipped From:

Entec Polymers
6650 Nita Way
Baytown ,
TX 77523

Cust Ship/Id : 11177350
B/L Release No. : 100761615-01
Date : 7/12/2023 12:00:00 AM
Order# : B1-113810

CLASS: 60 Plastic Granules NMFC

The property described below, in apparent good order, except as noted (contents of package unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this document as meaning any person or corporation authorized to be in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or any of said property overall or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder will be subject to all of the terms and conditions contained in the applicable contract between shipper and carrier or intermediary. For payment Charges to be billed to shipper or the "Bill to" party are set forth in the governing contract with Shipper. No Charges other than those contained therein may be billed to Shipper or the "Bill to" party without prior written consent of Shipper. The extra copy of this bill of lading, furnished at the time of shipment, must be attached to the freight bill submitted to be attached to the freight bill submitted to the Shipper or the Bill to party and sent to:

Consigned To:

ROYAL TECHNOLOGIES CORP AL
230 CR-1601
Cullman, AL 35058

Customer PO: 289409
Shipped Via : SHAH LOGISTICS LLC
Freight: Third Party Billing
Billed To: Entec Polymers, 1900 Summit Tower Blvd STE 900
Orlando, FL 32810-0001

The description and weight indicated on this bill of lading are correct.

This is to certify that the herein 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.

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."

Intermodal Certification: all information required by Federal Highway Administration regulations at 49 C.F.R. 390.54(c) implementing the Intermodal Safe Container

| Control Number | Mfg Lot# | Quantity | Package | Product Description | Package Wgt. | Weight |
|----------------|----------|----------|---------|----------------------------------|-------------------|-----------|
| 9574527-01 | 20098 | 28 | BOX | 274939-MAFILL CR HT 6144 H BLACK | 1500.000 | 42,000.00 |
| | | 28 | | TOTAL | TOTAL NET WEIGHT: | 42,000.00 |

Order Remarks:

CARRIER SHAH LOGISTICS
BARCODE LABELS REQUIRED FOR EACH
NEED COA, SDS AND PROFORMA INV TO SHIP

| | | | |
|------------|------------|-----------------|-----------|
| Container# | H03237 | Dunnage Weight: | 2,380.00 |
| Seal# | PX-1076264 | Gross Weight: | 44,380.00 |
| Booking# | domestic | Container Tare: | 0.00 |
| Vessel# | | VGM Weight: | 44,380.00 |

This is a receipt only for material delivered in good order to customer, or his assigned carrier (agent) for movement by customer, common or contract carrier truck. This is not a bill of lading subject to terms and conditions stated in the NMFC. Trailer was loaded per drivers instructions. Driver is responsible for proper truck and axle weights.

2023-07-12 13:51 GMT
Carrier's Agent, Sign Date

DUNIESKI/ BRZ
PRINT NAME COMPANY

D4SUPPORT

Entered by

DATE

Jul/12/23 01:29 PM

Page 1 Of 2

Original -shipper Provided short Form Straight Bill of Lading - Not Negotiable - Domestic
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Baytown ,
TX 77523

Cust Ship/Id : 11177350

B/L Release No. : 100761615-01

Date : 7/12/2023 12:00:00 AM

Order# : B1-113810

CLASS: 60

Plastic Granules NMFC

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COMPANY

Page 2 Of 2