



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

Invoice Date: 07/20/2023
Invoice #: 0752825
Terms: NET 30
Due Date: 08/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2023		15555 La Salle Street, South Holland, IL, USA - 2333 West Monroe Street, Sandusky, OH, USA			
			1	800	800

TOTAL
800

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

Shanahan Transportation Systems, Inc.
300 Weyman Rd., STE 350
Pittsburgh, PA 15236
412-882-6000



Load Confirmation

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Carrier: Brz
Burbank IL 604592734
Date: 07/19/2023

Contact: Bill Carson
Phone: 708-852-5527
Fax:

Order: 0752825
Miles: 276.0
Temp:
BOL: PO# 47072

Commodity: Empty Totes
Weight: 8000.0
Trailer: Van (DAT)
Reference:

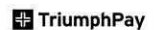
PU 1 Name: Centurion Container Date: 07/19/2023 0630
Address: 15555 La Salle St 07/19/2023 1430
SOUTH HOLLAND IL 60473 Contact: Tony
Phone: 708-713-4329 Driver Load: No driver loading or unload

SO 2 Name: American Colors C/O Home Brew Ohio Date: 07/20/2023 0800
Address: 2333 West Monroe Street 07/20/2023 1500
SANDUSKY OH 44870 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: PO 47072

Payment **Carrier Freight Pay:** \$800.00
Total Carrier Pay: \$800.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Centurion Container - *** PICK-UP NUMBER = BOL# 47257 Going to American Colors ***

All Carrier Payments are now processed through TriumphPay.com
Please register online in order to receive payments:



[Go to www.secure.TriumphPay.com](#)
[Register your company](#)
[Connect with Shanahan](#)
[Add your payment information](#)
[Control your money!](#)

Get Paid Now!

Login to TriumphPay.com to set up
your default payment method.

Please Sign: *Bill Carson*

Driver Name: Carlos
Driver Cell: 786-380-2302
Driver Email:
Tractor #: 824
Trailer #: w94922

(X) Accept

() Decline

Attention: Scott Wolf

swolf@shanahantrans.com





Rate Confirmation Agreement for Shanahan Transportation Systems, Inc.

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 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.

Shanahan Transportation Systems, Inc.
300 Weyman Rd., STE 350
Pittsburgh, PA 15236
(412) 882-6000



BILL OF LADING

(800) 953-5967

Order #	O 47257
PO #	47072
Delivery Date:	7/19/2023
Delivery Time	

Shipper #:	6803
Trailer #:	94922
Pickup Date	7/19/2023

STRAIGHT NON-NEGOTIABLE

Consignee:	American Colors
Address:	c/o: Home Brew Ohio
Address:	2333 West Monroe Street
City:	Sandusky
State:	OH Zip 44870
Contact Name:	Deanna Root
Phone:	(419) 621-4000
Email:	
Dock Hours:	
Special Instructions:	

Shipper:	Centurion Container
Address:	15555 La Salle Street
Address:	
City:	South Holland
State:	IL Zip 60473
Contact Name:	Tony Meadors
Contact Phone:	(708) 713-4329
Email:	tony.meadors@centurioncontainer.com
Dock Hours:	6:30am-2:30pm/Closed 12-1pm- FCFS
Special Instructions:	

Add'l Notes WHT HNDLE GNXQD -CT 275 Gl. New Bottle Reconditioned Cage

QTY	TYPE	SIZE	SHIPPING NAME	NMFC	CLASS	WT
60	IBCs	275	New (Rebottle)			7320
1	*	*	Closure Instructions for UN Packaging Available online: https://centurionibc.com/closure-instructions/			

TOTAL WEIGHT (lbs): 7320

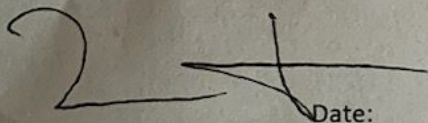
Trailer Seal Number	
COLLECT / PREPAID	

Bill Freight:	
Address 1:	
Address 2:	
City:	
State:	Zip:

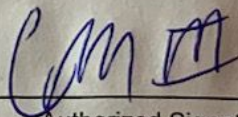
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Freight Carrier: Customer Pickup

JUL 19 2023


Date:

Authorized Signature for CARRIE


Date: 7.20.23

Authorized Signature for RECEIVE

7-19-23