

**Bill to:**

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

Invoice Date: 07/26/2023

Invoice #: 49860

Terms: NET 30

Due Date: 08/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2023		303 Crystal Geyser Lane, Benton, TN 37307, USA - 8421 Terminal Rd, Lorton, VA 22079, USA			
			1	1350	1350

TOTAL
1350

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 # 49860

Rate Confirmation

07/25/23 09:49:53 (EST)

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EMILY TALLEY
(423) 432-0772

etalley@shahlogisticsllc.com

BRZ
(708) 303-5150 (p) Att: LINDA

MC # 86875
DOT 3119062
Driver HUMBERTO

Truck # 825
Trailer # 173403
Cell # (305) 588-2135

Size & Type: 53' VAN
Pieces: 19

Description: WATER
Weight: 42100

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1350.00	
TOTAL RATE	1350.00	

PICK 1

CG ROXANE - BENTON TN
303 CRYSTAL GEYSER LAN
BENTON TN 37307
Phone/Contact: (423) 338-4453 ZOE CARTER

Appointment 07/25/23
Appt Notes: 8-5FCFS
Ref # 358288

STOP 1

ECIS, LLC
8421 TERMINAL RD
LORTON VA 22079
Phone/Contact: (240) 418-3294

Appointment 07/26/23
Appt Notes: 7-2FCFS

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 # 49860

must appear on all Invoices



SHAH LOGISTICS

SHAH LOGISTICS LLC
2641 RIVERPORT RD
CHATTANOOGA TN 37406

PRO # 49860

Rate Confirmation

07/25/23 09:49:53 (EST)

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EMILY TALLEY (423) 432-0772 etalley@shahlogisticsllc.com		
BRZ (708) 303-5150 (p) Att: LINDA		
MC # 86875	Truck # 825	
DOT 3119062	Trailer # 173403	
Driver HUMBERTO	Cell # (305) 588-2135	

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

Carrier Signature Linda Ferrer

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 49860

must appear on all Invoices

BILL OF LADING

#10 358288 CARRIER COPY | Page 1/1

SHIP FROM

CC# 05044

BOTTLED AT THE SOURCE
CRYSTAL GEYSER
NATURAL
ALPINE SPRING WATER
BY CG ROXANE

Name: CG ROXANE - BENTON, TN Phone:
Address: 303 CRYSTAL GEYSER LANE, BOX 487 (423)338-4453
City/State/Zip: BENTON, TN 37307
SID#: FOB: ☐

Bill of Lading Number:
00000000010358288

SHIP TO

Name: ECIS, LLC Location#:
Address: 8421 TERMINAL ROAD, BOX 487 Phone:
City/State/Zip: LORTON, VA 22079 240-418-3294
CID#: FOB: ☐

Carrier Name: SHAH LOGISTICS LLC
Carrier Address: 2641 RIVERPORT ROAD
Carrier City/State/Zip: CHATTANOOGA, TN 37406
Carrier Phone#: 423-463-7886
Delivering Carrier (Trucker) Name: HUMBERTO
SCAC: SHLO

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Trailer licence#: 720171IL
Container number:
Seal number(s): 0039243
Driver Sealed: Y/N
Pro number:

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid ☒ Collect ☐ 3rd Party ☐
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PURCHASE ORDER NUMBER	CUSTOMER REFERENCE	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
78796		19	42,085	Y N	
				Y N	
				Y N	

GRAND TOTAL 19 PAL 42,085 lbs

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HEIGHT	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
19	PAL	1,026	CASE	42,085	51.0"	ASW 35/0.50L CGR/FC/LOOSE/NESTED UPC#0 75140 35001 8 Lot# 18 07/20/2023 07/20/2025 Line#2 Lot# 1 07/25/2023 07/25/2025 Line#2		
19		1,026		42,085 lbs		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to not exceeding _____ per _____.

COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

By signing hereunder, the Carrier acknowledges that the contents of the shipment were open for inspection at the time of loading. Additionally, the Carrier acknowledges, warrants and certifies that the quantity of the contents for the shipment are accurately reflected on this Bill of Lading and that the contents were received in proper condition. Carrier covenants that they will be liable for any discrepancy upon delivery between the contents of the shipment and/or their condition and what is indicated on this Bill of Lading.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☒ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Spaluc 7/25/23

X HAH 325 7/25/23

07-26-23