



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

Invoice Date: 09/06/2023
Invoice #: 51900
Terms: NET 30
Due Date: 10/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/05/2023		2641 Riverport Rd, Chattanooga, TN, USA - 8995 Pine Street, Nichols, WI, USA			
			1	1700	1700

TOTAL
1700

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 # 51900

Rate Confirmation

09/05/23 09:44:00 (EST)

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

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver DIEU
Truck # 771
Trailer # W94929
Cell # (704) 724-3937

Size & Type: 53' VAN

Pieces:

DECLARED VALUE \$100000.00

Description: PLASTIC ARTICLES

Weight: 42000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	Delivery hours M-Thursday 7A-5P/FRIDAY 7A-2P
TOTAL RATE	1700.00	

PICK 1

HAMILTON PLASTICS INC
2641 RIVERPORT RD
CHATTANOOGA TN 37406
Hours : 0800-1500
Phone/Contact: (800) 456-6240 JONATHAN CECIL

Ready Date: 09/05/23

Appt Notes: 8A-3P

STOP 1

NICHOLS PAPER
N 8995 PINE STREET
NICHOLS WI 54152
Phone/Contact: (920) 833-6895 REC

Must Deliver: 09/06/23

Appt Notes: 7A-3P

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.

(Rate Confirmation Details on Next Page)

Carrier Signature Knox Reeves

Date 09 / 05 / 2023
M D

Send Carrier Bills to the Address Above

PRO # 51900

must appear on all Invoices



SHAH LOGISTICS

SHAH LOGISTICS LLC
2641 RIVERPORT RD
CHATTANOOGA TN 37406

PRO # 51900

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09/05/23 09:44:00 (EST)

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5. Accessorials - 48 hours to submit for approval
Email accessorials@shahlogisticsllc.com and include load #, BOL, In/Out Times or Accessorial needed. TONU requires reasoning/proof of need. Additional stops \$50 per stop maximum. All accessorial charges must be sent to Shah Logistics within 48 hours of delivery date in order to be approved. Anything submitted after 48 hours will be denied.

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 - 48 hours to submit for approval

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 minus convenience fees. If carrier requires Shah Logistics to pay the lumper this can be done at a \$15 charge to the carrier or \$20 if it is over \$500

Carrier Signature

Knox Reeves

Date 09 / 05 / 2023
M D

Send Carrier Bills to the Address Above

PRO # 51900

must appear on all Invoices

Straight Bill of Lading

Page 1

DATE:	09/05/23
WEIGHT:	16825.000
SKIDS #:	7
CASES/ROLLS:	16825

SHIP VIA: SHAH
RATE: 55
DESCRIPTION: PLASTIC FILM PRODUCTS
FREIGHT CHARGES: ☒ PREPAID ☐ COLLECT

SHIP TO:

NICHOLS
N8995 PINE ST
NICHOLS, WI 54152

SHIPPER:

Hamilton Plastics, Inc.
2641 Riverport Road
P.O. Box 16579
Chattanooga, TN 37406

THIRD PARTY BILLING:

PRO NUMBER

GENERAL COMMENTS:

QTY ORDERED	SHIP'D	ITEM	EXT. WT.	P.O. NUMBER	S.O. #
40000	16825	NOS2-750	16825.00	6003-000300	61049-1
40000	16825		16825.00	Totals	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract 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, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all 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 shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

"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."

Shipping Agent ML, Date _____, Time _____, Carrier Diamond, Driver 9-5-23

TRUCKER'S COPY

Page 1

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RATE: 55
DESCRIPTION: PLASTIC FILM PRODUCTS
FREIGHT CHARGES: ☒ PREPAID ☐ COLLECT

SHIPPER:

Hamilton Plastics, Inc.
2641 Riverport Road
P.O. Box 16579
Chattanooga, TN 37406

THIRD PARTY BILLING:

PRO NUMBER

GENERAL COMMENTS:

QTY ORDERED	SHIP'D	ITEM	EXT. WT.	P.O. NUMBER	S.O. #
40000	14315	NOS2-750	14315.00	6003-000300	61049-1
40000	14315		14315.00	Totals	

RECEIVED, subject to the classifications and liability filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract 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, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all 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 shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (i) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, 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, set forth 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.

"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."

Shipping Agent W. J. J. J., Date 11/11/54, Time 11:11, Carrier W. J. J. J., Driver 7-3-23

TRUCKER'S COPY