



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

Invoice Date: 01/31/2024
Invoice #: 0761212
Terms: NET 30
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		13555 McCracken Road, Garfield Heights, OH, USA - 58 Industrial Lane, Keyser, WV, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

Page 1
0761212

Carrier:	Royal3 Inc	Contact:	Anja Djuric
	Chicago IL 60638	Phone:	630-485-7370
Date:	01/31/2024	Fax:	630-485-6980

Order	Order:	0761212	Commodity:	Packaging Material
	Miles:	248.0	Weight:	18071.0
	Temp:		Trailer:	Van (DAT)
	BOL:		Reference:	170883458

PU 1	Name:	SEALED AIR / APS - GARFIELD HEIGHTS GFD	Date:	01/31/2024 0800
	Address:	13555 MCCRAKEN ROAD		01/31/2024 1500
		GARFIELD HEIGHTS OH 44125	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	PU 170883458		

SO 2	Name:	SEALED AIR / APS - Keyser	Date:	01/31/2024 1500
	Address:	58 INDUSTRIAL LANE		01/31/2024 2300
		KEYSER WV 26726	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00

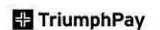
Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

SEALED AIR / APS - GARFIELD HEIGHTS GFD - **PICKUP NUMBER 170883458 **

SEALED AIR / APS - GARFIELD HEIGHTS GFD - 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!

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



[Go to www.secure.TriumphPay.com](https://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: ASTA MIJAC

(X) Accept

() Decline

Attention: Scott Wolf

swolf@shanahantrans.com

Driver Name: alejandro
Driver Cell: 7865495951
Driver Email: ASTA@ROYAL3INC.COM
Tractor #: 757
Trailer #: 244785





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



Ship from:

Sealed Air Ltd
13555 McCracken Road
Garfield Heights OH 44125
Tel: 1-330-528-2454

BILL OF LADING

Shipment No.
Stage
Shipping date
Pro number
TMS Load ID

22847367
0001
01/31/2024

170883458

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References

Carrier :

SHANAHAN TRANSPORTATION SYSTEMS INC

Incoterms :

Prepaid

Ship Cond : FTL

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Received, subject to individually determined rates or contracts 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
Check Box

☐

(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 824339141/	P110Y	SEALED AIR CORPORATION 58 INDUSTRIAL LANE KEYSER US-WV-26726 NMFC:156830	FILM PLSTC (35 PCF or	55		12005.000	LB	10	10	0	12005
Skids	Total Pcs	Loose Pcs.	Volume	Gross Weight	Net weight	Shipper signature		Receiver signature			
10	10		312/FT3 9/M3	12,005/LB 5,445 /KG	12,005/LB 5,445 /KG	Gordon Powell					

Keyser

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:

Date:



Ship from:

Sealed Air Ltd
13555 McCracken Road
Garfield Heights OH 44125
Tel: 1-330-528-2454

BILL OF LADING

Shipment No.
Stage
Shipping date
Pro number
TMS Load ID22847367
0001
01/31/2024

170883458

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SHANAHAN TRANSPORTATION SYSTEMS INC

Incoterms :

Prepaid

Ship Cond : FTL

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The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

If Shipment is collect
Check Box

(Signature of Consignor)

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SEALED AIR C/O CASS INFORMATION SYSTEMS

P.O. BOX 67.

ST. LOUIS, MO 63166-0067

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Skids	Total Pcs	Loose Pcs.	Volume	Gross Weight	Net weight	Shipper signature		Receiver signature			
10	10		312/FT3 9/M3	12,005/LB 5,445 /KG	12,005/LB 5,445 /KG	Gordon Powell					

Keyser

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Carrier

Signature:

Date: 2/1/2024