



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

Invoice Date: 02/12/2024  
Invoice #: 0761430  
Terms: NET 30  
Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		260 N Blettner Ave, Hanover, PA 17331, USA - 4900 NE 29TH ST, DES MOINES IA 50317			
			1	\$1,650.00	\$1,650.00

<b>TOTAL</b>
\$1,650.00

**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  
0761430

<b>Carrier:</b>	Brz	<b>Contact:</b>	Linda Ferrer
	Burbank IL 604592734	<b>Phone:</b>	708-852-5527
<b>Date:</b>	02/08/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0761430	<b>Commodity:</b>	Packaging Material
	<b>Miles:</b> 976.0	<b>Weight:</b>	39360.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 0022856694	<b>Reference:</b>	171105239

<b>PU 1</b>	<b>Name:</b> SEALED AIR HANOVER (1124)	<b>Date:</b> 02/09/2024 0800
	<b>Address:</b> 260 N. BLETNER AVE	02/09/2024 1330
	HANOVER PA 17331	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> PU 171105239	

<b>SO 2</b>	<b>Name:</b> SHORR PACKAGING CORP	<b>Date:</b> 02/12/2024 0800
	<b>Address:</b> 4900 NE 29TH ST	02/12/2024 0800
	DES MOINES IA 50317	<b>Contact:</b> RECEIVING
	<b>Phone:</b> 515-289-8430	<b>Driver Load:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,650.00
	<b>Total Carrier Pay:</b>	\$1,650.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
SEALED AIR HANOVER (1124) - \*\*PICKUP NUMBER 171105239\*\*  
SEALED AIR HANOVER (1124) - 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!  
SEALED AIR HANOVER (1124) - Foodgrade Equipment ONLY

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:** Linda Ferrer

(X) Accept

( ) Decline

**Driver Name:** Jose  
**Driver Cell:** 201-640-7590  
**Driver Email:**  
**Tractor #:** 824  
**Trailer #:** 289473

**Attention:** Alex Butelli  
412-886-2679  
abutelli@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](mailto: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**

Shipping date : 02/03/2024 11:31:08  
 Shipment No. : 22956594  
 Stage :  
 P.O.No : 3239627-00  
 Customer po :  
 Shipping date : 02/03/2024 11:31:08

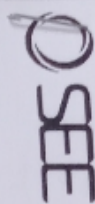
Delivery Note

Sealed Air Corporation  
 260 N. Bletner Ave  
 HANOVER PA 17331  
 USA

Sold to : 116544  
 HANCHETT PAPER COMPANY SHORR PKG  
 PO Box 6800  
 AURORA IL 60598  
 Ship To : 1576709  
 SHORR PACKAGING CORP  
 4900 NE 29TH ST  
 DES MOINES IA 50317  
 References :  
 Incoterms  
 Prepaid  
 Ship cond  
 FTL  
 Carrier  
 SHANAHAN TRANSPORTATION SYSTEMS  
 Remarks  
 ALL

Order/Commande	Material code	Material description	Rel/ordQty	UOM	Qty ship	SKIDS	CART	PCS	Grs Wt/Kg
824358266/16978345	01	<p>Receiving Hours: 7:30 a.m. to 2:00 p.m., Mon-Fri. When emailing for dock appointment attach BOL and packing list to email. Delivery appointment is required if 6 pallets or more. Scheduling contract: Primary: dock-dm@shorr.com; Secondary: 515-289-8430 or 515-289-8447 Truck must be turned off &amp; trailer wheels chocked. Driver must check in to receive dock door assignment. SPECIAL NOTICE TO DRIVERS: Trucks will need to access from the north on NE 29th Street. Take I-35 to exit 89 (Corporate Woods Drive), go east to NE 29th, then south to our building.</p> <p>TIGERRPAD® 44# NATURAL 1 PLY NP FANFOLD 29"X1100FT PERP 11"</p> <p>Cust. Code: 25212193</p>	984.000	BD	984.000	41.0	0	984	41205





Ship from:  
Sealed Air Corporation  
260 N. Biehn Ave  
Hanover PA 17331  
Tel: (717) 637-5905

## BILL OF LADING

Shipment No. 22856694  
Stage 0001  
Shipping date 02/09/2024  
Pro number  
TMS Load ID 171105239  
Page 1 / 2

### References

Carrier :  
SHANAHAN TRANSPORTATION SYSTEMS INC  
Incoterms :  
Prepaid  
Ship Cond : FTL  
/ SHANAHAN 289473

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 shipping, 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 consignee, the consignee 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 ☐ (Signature of Consignor) ST. LOUIS, MO 63166-0067

Send prepaid freight bills with a copy of this BOL to:  
SEALED AIR C/O CASS INFORMATION SYSTEMS  
P.O. BOX 67.

Stage	Ship to	Name	Address	Country-Region-Zip-City	Freight class	Quantity	UOM	Skid	Cartons	Units	Weight
Delivery/Customer PO		NMFC code	Product type								
0001	1576709	SHORR PACKAGING CORP 4900 NE 29TH ST DES MOINES US-IA-50317 ALU	Receiving Hours: 7:30 a.m. to 2:00 p.m., Mon-Fri. When emailing for dock appointment attach BOL and packing list to email. Delivery appointment is required if 6 pallets or more. Scheduling contract: Primary: dock-dmshorr.com; Secondary: 515-289-8430 or 515-289-8447 Truck must be turned off & trailer wheels								
824358266/3239627-00											

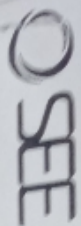
### POLYETHYLENE FOAM SAFETY WARNING:

Polyethylene foam products are made with a flammable hydrocarbon blowing agent. Although most of this flammable blowing agent is removed prior to shipment, residual flammable gases may gradually exhaust from the product and accumulate in a closed trailer. To optimize the safe transport of foam products, these guidelines must be followed:

1. All sources of ignition, including but not limited to lit tobacco products, flames, and sparks, are prohibited near the product or in the vicinity of the trailer.
2. A lighter or any other ignition source should never be used to see inside a trailer which may contain foam products.
3. Trailer vents shall be open at all times.

I have read and agree to follow the above guidelines.





# BILL OF LADING

SHIP FROM:

Sealed Air Corporation  
260 N. BIRCHWOOD AVE  
BANDON, PA 17231  
TEL: (717) 637-3903

Shipment No. 22856694  
Stage 0001  
Shipping date 02/09/2024  
Pro number 171105239  
TMS Load ID Page 1 / 2

## References

Carrier :  
SHANAHAN TRANSPORTATION SYSTEMS INC  
Incoterms :  
Prepaid  
Ship Cond : FTL  
/ SHANAHAN 289473

Received, subject to individually determined rates of contracts agreed upon in writing between the carrier and the shipper, the carrier shall be responsible for 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.

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If shipment is collect ☐ (Signature of consignor) \_\_\_\_\_

Check Box

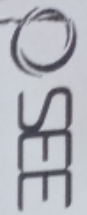
Send prepaid freight bills with a copy of this BOL to:  
SEALED AIR C/O CASS INFORMATION SYSTEMS  
P.O. BOX 67.  
ST. LOUIS, MO 63166-0067

Stage	Ship to	Name	Address	Country-Region-Zip-City	Freight class	Quantity	UOM	Skid	Cartons	Units	Weight
Delivery/Customer PO		MMFC code	Product type								
0001	1576709	SHORR PACKAGING CORP 4900 NE 29TH ST DES MOINES US-IA-50317 ALL	Receiving Hours: 7:30 a.m. to 2:00 p.m., Mon-Fri. When emailing for dock appointment attach BOL and packing list to email. Delivery appointment is required if 6 pallets or more. Scheduling contact: Primary: dock-dm@shorr.com; Secondary: 515-289-8430 or 515-289-8447 Truck must be turned off & trailer wheels								
824358266/3239627-00											

2/12/24  
the key

**POLYETHYLENE FOAM SAFETY WARNING:**  
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3. Trailer vents shall be open at all times.  
I have read and agree to follow the above guidelines.





Ship from:

Sealed Air Corporation  
260 N. Blanton Ave  
Haverhill MA 01830  
Tel: (717) 637-5905

## BILL OF LADING

Shipment No.

22856694

Stage

0001

Shipping date

02/09/2024

Pro number

TMS Load ID

171105239

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Stage	Ship to	Name	Address	Country/Region/Zip/City	Freight class	Quantity	UCM	Skid	Cartons	Units	Weight
Delivery/Customer PO		NMFC code	Product type								
		NMFC:151800/6	VOID KRAFT PAPER			984.000	BD	41	0	984	41205
			chocked. Driver must check in to receive dock door assignment. SPECIAL NOTICE TO DRIVERS: Trucks will need to access from the north on NE 29th Street. Take I-85 to exit 89 (Corporate Woods Drive), go east to NE 29th, then south to our building.								
Skids	Total Pcs	Loose Pcs.	Volume	Gross Weight	Net weight	Shipper signature	Receiver signature				
41		984	1,417/FT3	41,205/LB	39,360/LB	<i>Ray Kluwe</i>					

### POLYETHYLENE FOAM SAFETY WARNING:

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2. A lighter or any other ignition source should never be used to see inside a trailer which may contain foam products.
3. Trailer vents shall be open at all times.

I have read and agree to follow the above guidelines.

Carrier acknowledges receipt of packages and required placards.  
Carrier emergency response information was made available and/or carrier

Carrier

Signature:

*Jose Poyard*

Date:

FEB 09 2024