



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

Invoice Date: 03/01/2024  
Invoice #: 0762528  
Terms: NET 30  
Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		11631 Caroline Road, Philadelphia, PA 19154 - 1401 Kirk Drive, Elk Grove Village, IL 60007			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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  
0762528

<b>Carrier:</b>	Brz	<b>Contact:</b>	Steve Tatum
	Burbank IL 604592734	<b>Phone:</b>	708-852-5525
<b>Date:</b>	02/29/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0762528	<b>Commodity:</b>	Printed Material
	<b>Miles:</b> 796.0	<b>Weight:</b>	3000.0
	<b>Temp:</b>	<b>Trailer:</b>	Straight Box Truck
	<b>BOL:</b> 4500023163	<b>Reference:</b>	LAN-DP8350

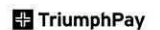
<b>PU 1</b>	<b>Name:</b> Phoenix Lithographics	<b>Date:</b> 02/29/2024 1200
	<b>Address:</b> 11631 Caroline Road	02/29/2024 1200
	PHILADELPHIA PA 19154	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> OR LAN-DP8350	

<b>SO 2</b>	<b>Name:</b> Specialty Binding	<b>Date:</b> 03/01/2024 1200
	<b>Address:</b> 1401 Kirk Drive	03/01/2024 1200
	ELK GROVE VILLAGE IL 60007	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$0.00
	<b>Exclusive Use</b>	1200.00
	<b>Total Carrier Pay:</b>	\$1,200.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
Phoenix Lithographics - DONNLAPA: CARRIER MUST PROVIDE DRIVER INFO AND DRIVER MUST ACCEPT  
MACROPOINT OR PROVIDE TRACKING LINK. 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:** *Steve Tatum*

**Driver Name:** John Walnest Montero Lopez  
**Driver Cell:** (787) 920-0497  
**Driver Email:**  
**Tractor #:** 853  
**Trailer #:** W97035

(X) Accept

( ) Decline

**Attention:** Ken Holeva

kholeva@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**

DEAL : 394677 GATX CORPORATION  
DESC : Form 10-K Print | ARSMAN : 2 Loose Web sigs  
DESC :  
CREATED BY : DARRAHD  
TT-COC-005939  
TT-SFI/COC-000021  
BMT-PEFC-1517MANIFEST DISTRIBUTION LIST  
MARKET CATEGORY : Capital Markets  
SITE : LFM  
TIME : 09:58  
DATE : 28-Feb-2024  
SLSP : Zajenkauskas, Kathy  
REV : 0JOBS  
394677 2023 Form 10-KLINK CYCLES  
2 Print/Bind Customer RequirementsPRINT COUNT  
2,354

NAME & ADDRESS	JOB	TYPE	CPS	PC\WT	RDY\DUE	SHIP VIA
ATTN CLASSIC COLOR GATX SPECIALTY FINISHING GROUP 1401 KIRK STREET ELK GROVE, IL 60007 UNITED STATES LAN-DP8350	394677	F1-1/8 F2-1/16 F3-1/16 F4-1/16 F5-1/16 F6-1/16 F7-1/16 F8-1/16	4000 3000 3000 3000 3000 3000 3000 3000	PIECES 6 WEIGHT 635	READY 12:00 29-Feb-24 DUE 12:00 01-Mar-24	Dps Ground
SPECIAL INSTRUCTIONS: Ship loose sigs (LAKESIDE @ PHOENIX LITHO-11631 Caroline Rd.)						

SUB-TOTALS	394677	F1-1/8	4000
	394677	F2-1/16	3000
	394677	F3-1/16	3000
	394677	F4-1/16	3000
	394677	F5-1/16	3000
	394677	F6-1/16	3000
	394677	F7-1/16	3000
	394677	F8-1/16	3000

124000  
123000

TAGGED SAMPLES

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this 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 Official Southern Western and Illinois Freight Classification 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 including those on the back thereof 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.

Subject to Section 7 of Conditions applicable 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 shall not make delivery of this shipment without payment of freight and other lawful charges.

Per \_\_\_\_\_ (Signature of consignor)

TOTALS	394677	F1-1/8	2,354
	394677	F2-1/16	2,354
	394677	F3-1/16	2,354
	394677	F4-1/16	2,354
	394677	F5-1/16	2,354
	394677	F6-1/16	2,354
	394677	F7-1/16	2,354
	394677	F8-1/16	2,354

JOB#  
394677 PRINT COUNT BALANCE  
2,354

JOB	TYPE	BILLING/ACCOUNTING	CUSTOMER SERVICE	SALES
394677	F1-1/8			
394677	F2-1/16			
394677	F3-1/16			
394677	F4-1/16			
394677	F5-1/16			
394677	F6-1/16			
394677	F7-1/16			
394677	F8-1/16			

97944

**Donnelley Financial**  
391 Steel Way  
Lancaster, PA 17601-3133  
717-295-4151

LAN-DP8236

**PACKING SLIP**

Ship to:  
CLASSIC COLOR GATX, ATTN  
SPECIALTY FINISHING GROUP  
1401 KIRK STREET  
ELK GROVE, IL 60007

DATE TO DELIVER: 3/1/2024 12:00

DEAL NAME: GATX CORPORATION

ITEM DESCRIPTION: Form 10-K Print | ARS

ITEM NAME:

VERSION NUMBER/DATE:

Attention: CLASSIC COLOR GATX, ATTN

Phone:

Job Number	Item Code/Number	Item Description	Number of Full skids	Cartons per full skid	Number of partial skids	Cartons per partial skid	Books per carton/env	Qty per shrinkwrap bundle	Shrinkwrap bundles per CTN	Total QTY Shipped	Weight
394677		F1 - 1/16	1	4000						4000	
394677		F2 - 1/16	1	3000						3000	
394677		F3 - 1/16	1	3000						3000	
394677		F4 - 1/16	1	3000						3000	
394677		F5 - 1/16	1	3000						3000	
394677		F6 - 1/16	1	3000						3000	
394677		F7 - 1/16	1	3000						3000	
394677		F8 - 1/8	1	3000						3000	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this 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 Freight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classification 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.

Shipped By: /

Date

Consignee: /

Date



Per \_\_\_\_\_ (Signature of consignor)

2/22/2024 10:54 PM

Page 1 of 1

LAN-DP8236

**Donnelley Financial**  
391 Steel Way  
Lancaster, PA 17601-3133  
717-295-4151

**PACKING SLIP**

Ship to:  
CLASSIC COLOR GATX, ATTN  
SPECIALTY FINISHING GROUP  
1401 KIRK STREET  
ELK GROVE, IL 60007

DATE TO DELIVER: 3/1/2024 12:00  
DEAL NAME: GATX CORPORATION  
ITEM DESCRIPTION: Form 10-K Print | ARS  
ITEM NAME:  
VERSION NUMBER/DATE:

Attention: CLASSIC COLOR GATX, ATTN  
Phone:

Job Number	Item Code/Number	Item Description	Number of Full skids	Cartons per full skid	Number of partial skids	Cartons per partial skid	Books per carton/env	Qty per shrinkwrap bundle	Shrinkwrap bundles per CTN	Total QTY Shipped	Weight
394677		F1 - 1/16	1	4000						4000	
394677		F2 - 1/16	1	3000						3000	
394677		F3 - 1/16	1	3000						3000	
394677		F4 - 1/16	1	3000						3000	
394677		F5 - 1/16	1	3000						3000	
394677		F6 - 1/16	1	3000						3000	
394677		F7 - 1/16	1	3000						3000	
394677		F8 - 1/8	1	3000						3000	

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Shipped By: /  
Consignee: /

Date  
Date



Per \_\_\_\_\_ (Signature of consignor)

**Donnelley Financial**  
391 Steel Way  
Lancaster, PA 17601-3133  
717-295-4151

LAN-DP8236

**PACKING SLIP**

Ship to:  
CLASSIC COLOR GATX, ATTN  
SPECIALTY FINISHING GROUP  
1401 KIRK STREET  
ELK GROVE, IL 60007

DATE TO DELIVER: 3/1/2024 12:00  
DEAL NAME: GATX CORPORATION  
ITEM DESCRIPTION: Form 10-K Print | ARS  
ITEM NAME:  
VERSION NUMBER/DATE:

Attention: CLASSIC COLOR GATX, ATTN  
Phone:

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394677		F5 - 1/16	1	3000						3000	
394677		F6 - 1/16	1	3000						3000	
394677		F7 - 1/16	1	3000						3000	
394677		F8 - 1/8	1	3000						3000	

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Shipped By: / Date  
Consignee: / Date



Per \_\_\_\_\_ (Signature of consignor)



# DONNELLEY FINANCIAL SOLUTIONS

DEAL : 394677 GATX CORPORATION  
DESC : Form 10-K Print | ARS


MAN : 2 Loose Web sigs  
DESC :  
CREATED BY : DARRAHD  
TT-COC-005939  
TT-SFI/COC-000021  
BMT-PEFC-1517

MANIFEST DISTRIBUTION LIST  
MARKET CATEGORY : Capital Markets  
SITE : LFM  
TIME : 09:58  
DATE : 28-Feb-2024  
SLSP : Zajenkauskas, Kathy  
REV : 0

JOBS  
394677 2023 Form 10-K

LINK CYCLES  
2 Print/Bind Customer Requirements

PRINT COUNT  
2,354

NAME & ADDRESS	JOB	TYPE	CPS	PC\WT	RDY\DOE	SHIP VIA	
ATTN CLASSIC COLOR GATX SPECIALTY FINISHING GROUP 1401 KIRK STREET ELK GROVE, IL 60007 UNITED STATES LAN-DP8350	394677	F1-1/8	4000	PIECES  4	READY 12:00 29-Feb-24	Dps Ground	
		F2-1/16	3000				
		F3-1/16	3000				
		F4-1/16	3000				
		F5-1/16	3000	WEIGHT  6350	DUE 12:00 01-Mar-24		
		F6-1/16	3000				
		F7-1/16	3000				
		F8-1/16	3000				
							
SPECIAL INSTRUCTIONS: Ship loose sigs (LAKESIDE @ PHOENIX LITHO-11631 Caroline Rd.)							

SUB-TOTALS	394677	F1-1/8	4000
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	394677	F5-1/16	3000
	394677	F6-1/16	3000
	394677	F7-1/16	3000
	394677	F8-1/16	3000

104000  
103000

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Per \_\_\_\_\_ (Signature of consignor)

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	394677	F5-1/16	2,354
	394677	F6-1/16	2,354
	394677	F7-1/16	2,354
	394677	F8-1/16	2,354

*John Butler*  
John Butler

03-01-24

JOB# PRINT COUNT BALANCE  
394677 2,354

JOB	TYPE	BILLING/ACCOUNTING	CUSTOMER SERVICE	SALES
394677	F1-1/8			
394677	F2-1/16			
394677	F3-1/16			
394677	F4-1/16			
394677	F5-1/16			
394677	F6-1/16			
394677	F7-1/16			
394677	F8-1/16			

97944