



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

Invoice Date: 03/15/2024
Invoice #: 0762287
Terms: NET 30
Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		3900 S Laramie Ave, Cicero, IL 60804 - 9912 C Governor Lane Blvd, Williamsport, MD 21795			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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
0762287

Carrier: Brz
Burbank IL 604592734
Date: 03/13/2024

Contact: Luke Miche
Phone: 708-852-5668
Fax:

Order: 0762287
Miles: 632.0
Temp:
BOL: SN96086

Commodity: Plastic Flakes
Weight: 44500.0
Trailer: Van (DAT)
Reference: 322148

PU 1 Name: Koppers Inc
Address: 3900 S Laramie Ave
Address 2: CICERO IL 60804
Phone: 708-656-5900

Reference number: PO 322148
Reference number: PU SN96086

Date: 03/14/2024 07:00AM
03/14/2024 02:00PM
Contact: Main
Driver Load: No driver loading or unload

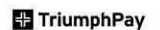
SO 2 Name: Bowman Logistics
Address: 9912 C Governor Lane Blvd
Address 2: WILLIAMSPORT MD 21795
Phone: 301-223-1138

Date: 03/15/2024 09:00AM
03/15/2024 09:00AM
Contact: Brittany Kinna
Driver Load: No driver loading or unload

Payment **Carrier Freight Pay:** \$1,700.00
Total Carrier Pay: \$1,700.00

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

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: *Luke Miche*

(X) Accept

() Decline

Attention: Nicole Hogue
412-886-2675
nhogue@shanahantrans.com

Driver Name: Junior Herard
Driver Cell: 7869309597
Driver Email: luke@rtbrz.com
Tractor #: 900
Trailer #: PTLZ244733





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

**STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading

FROM: KOPPERS INC. CMC

AT: CICERO, IL - 60804

DATE: 03/14/24

BILL OF LADING
NUMBER

0060313507

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said company (the word "company" 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 own vessel or its own water line, 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 conditions not prohibited by law, whether printed or written, herein contained, including classification bills of lading conditions, which are hereby agreed to be the shipper and accepted for himself and his assigns.

SHIP TO:

VALSPAR/EPG DIV - WH5E

9912-C GOVERNOR LANE BLVD
WILLIAMSPORT, MD21795

ROUTE: SHANAHAN TRANSPORTATION SYSTEM

CARRIER / VEHICLE #: 900-289474
SOLD TO:

CUSTOMERS P.O. NUMBER

322148

FREIGHT BASIS

PREPAID NON
DELIVERED

SHIPPER'S ORDER #

SN96086

PACKAGES NO. AND KIND	HM	DOT SHIPPING NAME/HAZARD CLASS (IF APPLICABLE)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)
15	000B	(PAA FLAKE 2000#BLU-S - 70300001)	GROSS TARE NET Arr. Date Arr. Time Dep. Date Dep. Time	76,240 32,240 44,000 03/14/24 7:14:00 AM 03/14/24 8:45:00 AM
240	55BG	(PAA FLAKE 55BG-S - 70300001)		

In order to secure prompt payment, a copy of the bill of lading must be attached to all prepaid freight bills or the freight bills will be returned unpaid.
Please forward freight bill and bill of lading to:
Koppers Inc.
c/o Cass Information Systems
P.O. 182038
Columbus, OH 43218-2038

**HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR
EXPOSURE IN USA CALL CHEMTREC 1-800-424-9300 TOLL FREE
(CONTACT #CCN12649)**

EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 OR INTERNATIONAL 1-703-527-3887

Subject to Section 7 of Conditions of 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 all other lawful charges.

Signature of Consignor per *See ★ below*

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.

ER

Signature of Shipper/Agent next above is also intended as execution of Section 7

Note: Where the rate is dependent on value, shipper's are required to state specifically in writing the released or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding 170 cents per pound for each distribution package.

†Shipper hereby certifies that this shipment is correctly described; correct weight is shown and is subject to verification according to agreement with the Weighing and Inspection Bureau having jurisdiction.

PER

PERMANENT POST-OFFICE ADDRESS OF SHIPPER:

Koppers, Inc.
436 Seventh Avenue
Pittsburgh, PA 15219-1800

[Signature] AGENT

PER

K 39 4/96 REV4

Certificate of Analysis



Andrew Orsco
Quality Manager, STICKNEY CHEMICAL

STICKNEY CHEMICAL
3900 S. Laramie Avenue
CICERO, IL 60804
USA

VALPARAISO DIVISION - Wmcopt
CHRISTINE
PO BOX 230
MINNEAPOLIS, MN 55401
USA

Comments
CUSTOMER CODE M40E30B

Commodity PAA FLAKE 2000#BLU-S
Purchase Order Number 322748
Shipment Date 03.12.24
Bil. of Lading Number 0060313507
Bill. Number 1610247234
Net Weight 0

44,000

Test Description	Method	Specification		Result
		Lower	Upper	
ASSAY % PHTHALIC ANHYDRIDE	KSP-TM-023	99.7	100	99.95
FREEZE POINT, °C	KSP-TM-009	130.9		131
COLOR, ALPHA	KSP-TM-001		20	0
HEAT COLOR STABILITY, ALPHA	KSP-TM-007		50	5
PHTHALIC ACID, WT. %	KSP-TM-002		0.2	0.03
NAPHTHOQUINONE (COLOR TEST) / HPLC, PPM	KSP-TM-004		0.25	0
SULFURIC ACID COLOR, ALPHA	KSP-TM-005		100	10

Supervisor: Andrew Orsco

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading

FROM: **KOPPERS INC. CMC** AT: **CICERO, IL - 60804** DATE: **03/14/24**

**BILL OF LADING
NUMBER**

0060313507

Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said company (the word "company" 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 own or its own water line, 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, 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 conditions not prohibited by law, whether printed or written, herein contained, including classification bills of lading conditions, which are hereby agreed to be the shipper and accepted for himself and his assigns.

SHIP TO:

VALSPAR/EPG DIV - WHSE

9912-C GOVERNOR LANE BLVD
WILLIAMSPORT, MD21795

ROUTE: **SHANAHAN TRANSPORTATION SYSTEM**

CARRIER / VEHICLE #:
 SOLD TO: **900-289474**

FREIGHT BASIS
**PREPAID NON
 DELIVERED**

SHIPPERS ORDER #

SN96086

CUSTOMERS P.O. NUMBER

322148

PACKAGES AND KIND	HM	DOT SHIPPING NAME/HAZARD CLASS (IF APPLICABLE)	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)
15	00080	(PAA FLAKE 2000/BLU-S - 70300001)	GROSS TARE NET Arr. Date Arr. Time Dep. Date Dep. Time	76.240 32.240 44.000 03/14/24 7:14:00 AM 03/14/24 8:46:00 AM
240	55BG	(PAA FLAKE 55BG-S - 70300001)		

Jake Valentin
 3-15-24
 255 Total

In order to secure prompt payment, a copy of the bill of lading must be attached to all prepaid freight bills or the freight bills will be returned unpaid.
 Please forward freight bill and bill of lading to:
 Koppers Inc.
 c/o Cass Information Systems
 P.O. 182038
 Columbus, OH 43218-2038

**HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR
 EXPOSURE IN USA CALL CHEMTREC 1-800-424-9300 TOLL FREE
 (CONTACT #CCN12649)**

EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 OR INTERNATIONAL 1-703-527-3887

Subject to Section 7 of Conditions of 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 all other lawful charges.

(Signature of Consignor) per *See ★ below*

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.

PER

Note: Where the rate is dependent on value, shipper's are required to state specifically in writing the released or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding 170 cents per pound for each distribution package.

Shipper hereby certifies that this shipment is correctly described, correct weight is shown and is subject to verification according to agreement with the Weighing and Inspection Bureau having jurisdiction.

PER

PERMANENT POST-OFFICE ADDRESS OF SHIPPER:

Koppers, Inc.
436 Seventh Avenue
Pittsburgh, PA 15219-1800

X-1 AGENT

PER

K 39 4/96 REV4

* Signature of Shipper's agent (next above) is also intended as execution of Section 7

2 - SHIPPING ORDER #1 (CARRIER)