

**Bill to:**

Shah Logistics, LLC  
2641 Riverport Rd,  
Chattanooga,  
TN,  
37406

Invoice Date: 05/02/2024

Invoice #: 31447-01044

Terms: NET 30

Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		5712 Commerce Blvd, Morristown, TN 37814, USA - 2000 W Marshall Dr, Grand Prairie, TX 75051, USA			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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**

Shah Trucking & Logistics  
2641 Riverport Rd, Chattanooga, TN, 37406,  
P: (423) 541-6900 • E: shahteam@shahlogisticsllc.com  
W: www.shahlogisticsllc.com

Route	May 1, 2024 12:00 Apt	 	Colortech, INC 5712 Commerce Blvd Morristown, TN 37814 CTU 62915.. Plant 2	Royal3 Inc DOT 2828543
	May 2, 2024 Apt		POLY- AMERICA - GRAND 2000 W MARSHALL DRIVE GRAND PRAIRIE, TX 75051 (972) 337-7100 24/7...	Royal3 Inc DOT 2828543

Equipment Van

Carrier Royal3 Inc  
MC 944686 • DOT 2828543 • P: (630) 485-7370 - F:  
(630) 485-6980

Rate	Freight - flat 1.0 x \$1,800.00	\$1,800.00
	Total	\$1,800.00

#### TERMS AND CONDITIONS

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 RECIEPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS. DOUBLE BROKERING IS NOT ALLOWED.
2. DISPATCH INSTRUCTIONS (MUST ACCEPT TURVO DRIVER APP TO AVOID RATE DEDUCTIONS) Drivers must check in as Shah Logistics upon pickup and delivery Report unplanned accessorial charges to [accessorials@shahlogisticsllc.com](mailto:accessorials@shahlogisticsllc.com) for reimbursement consideration. Carrier is responsible for inspecting the cargo. Driver must confirm the information 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. Payments will be made as Net 30 terms. We do not offer Quick pay.
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.
5. Accessorials - 48 hours to submit for approval - Email [accessorials@shahlogisticsllc.com](mailto: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](mailto:PODS@ShahLogisticsLLC.com)
9. INVOICING INSTRUCTIONS - Send invoices to [AP@ShahLogisticsLLC.com](mailto: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 \$5 charge to the carrier or \$10 if it is over \$500.

\_\_\_\_\_  
Representative signature

\_\_\_\_\_  
Receiver signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

# Bill of Lading



COMBINATION SHORT FORM OF STRAING BILL OF LADING  
EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT  
AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION  
OF THE COMMISSION. ISSUED AT SHIPPER REQUEST

FORMULE COMBINEE ET ABREGEE DE CONNAISSEMENT DIRECT  
CONTRAT D'EXPEDITION DE MESSAGERIES ADOPTEE PAR LES  
TRANSPORTEURS FERROVIAIRES ET DE MESSAGERIES SOUS  
DU POUVOIR JURIDICTIONNEL DE LA COMMISSION. EMIS ALA  
DEMANDE DE L/EXPEDITEUR

**CONSIGNEE TO / COSIGNE A**

CU00454  
POLY AMERICA INC.  
1350 S State Highway 161  
Grand PrainTX 75051-2724

**NAME OF CARRIER / NOM DU TRANSPORTEUR**

SHAH LOGISTICS

**DATE:** 05/01/24

**B/L NO:** BOL138753

**S/O NO:** SO-0034551

**P/O NO:** 867976

**SHIP ID:** CTU-12-62915

**DELIVERY INSTRUCTION / INSTRUCTION DELIVRAISON**

NO OF PACKAGES NO DE PAQUETS	HM	DESCRIPTION	NET WEIGHT PESANTEUR NET
25		F300219 - 13702-189/20 HMF ORANGE C088 CUST PRODUCT DESC: HMF ORANGE C088 Lot: M150546 Qty: 40,000	40,000

DRIVERS COPY

SEAL NUMBER: 31936706

Pallets: 25 Packages: 25

ALL WEIGHTS IN POUNDS  
UNLESS SPECIFIED OTHERWISE

GROSS WEIGHT: 43,250

SHIPPER  
COLORTECH P2 (800) 989-5594  
5705 Commerce Boulevard Morristown,TN 37814

AGENT

SHIPPER INITIAL

PAR

PREPAID/COLLECT  
XX

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RECEIVED

MAY 02 2024

PER

PO#

01-PA

DRIVERS COPY

SEAL NUMBER: 31936706

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SHIPPER COLORTECH P2 (800) 989-5594 5705 Commerce Boulevard Morristown, TN 37814	AGENT	SHIPPER INITIAL
	PAR	PREPAID/COLLECT XX