

**Bill to:**

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

Invoice Date: 02/16/2024

Invoice #: 0761395

Terms: NET 30

Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		12318 E BATESVILLE RD (OCK PCK) GREER, SC 29650 - 2326 LOWER LAKE ROAD SAINT JOSEPH, MO 64504			
			1	\$1,800.00	\$1,800.00

TOTAL
\$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



Carrier Rate and Load Confirmation

Shanahan Transportation Systems, Inc.
Pittsburgh, PA 15236
300 Weyman Rd., STE 350
412-882-6000

Load Number: 0761395

Carrier: Royal3 Inc Chicago IL 60638		Contact: Anja Djuric Phone: 630-485-7370 Fax: 630-485-6980	
Date: 02/05/2024			
Order	Order: 0761395	Commodity: Packaging Material	
	Miles: 952.0	Weight: 26000.0	
	Temp:	Trailer: Van or Reefer (DAT)	
	BOL: 0022854988	Reference: 171059485	
<hr/>			
PU 1	Name: SEALED AIR CORPORATION C/O SPEE	Date: 02/05/2024 1400	
	Address: 1221B S BATESVILLE RD (DOCK H)	02/05/2024 1600	
	GREER SC 29650	Contact:	
	Phone:	Drvr Ld/Unld: No driver loading or unload	
	Reference Number: PU 171059485		
<hr/>			
SO 2	Name: SEALED AIR ST JOSEPH (PONY)	Date: 02/07/2024 0800	
	Address: 2326 LOWER LAKE ROAD	02/07/2024 0800	
	SAINT JOSEPH MO 64504	Contact:	
	Phone:	Drvr Ld/Unld: No driver loading or unload	
<hr/>			
Payment	Carrier Freight Pay:	\$1,800.00	
	Total Carrier Pay:	\$1,800.00	

Instructions

SEALED AIR CORPORATION C/O SPEEDWAY PACK - **PICKUP NUMBER 171059485**
SEALED AIR CORPORATION C/O SPEEDWAY PACK - 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 CORPORATION C/O SPEEDWAY PACK - Foodgrade Equipment ONLY

Agreement**Please sign and send back to Alex Butelli**

Phone 412-886-2679
Email abutelli@shanahantrans.com
Cell
Fax

Signature: Joey Cimbalevic**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

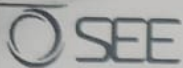
TERMS OF SERVICE

- 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 tortious 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.



Ship from:

SEALED AIR CORPORATION
1221 S BAYVIEW BLVD RD
GREEN SC 29610
Tel: (864) 271-1149

BILL OF LADING

Shipment No. 22854988
Stage 0001
Shipping date 02/05/2024
Pro number TRAILER #
TMS Load ID 171059485
Page 1 / 1

References

Carrier :
SEANAHAN TRANSPORTATION SYSTEMS INC
Incoterms :
Prepaid
Ship Cond : FTL
TRAILER # / SEAL # 53189309

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	Ship to	Name	Address	Country-Region-Zip-City	Quantity	UOM	Skid	Cartons	Units	Weight
Delivery/Customer PO		NMFC code	Product type							
0001	P1111	Sealed Air Corporation	2313 Lower Lake Road	SAINT JOSEPH US-MO-64504						
624354493/ 624354495/										
		NMFC:156830	FILMS, PLSTC (35 PCF or	55	27164.500	LB	20	20	0	27165
Skids	Total Pcs	Loose Pcs.	Volume	Gross Weight	Net weight	Shipper	signature	Receiver	signature	
20	20		2,716/FT3 77/M3	27,165/LB 12,322 /KG	27,165/LB 12,322 /KG					

CARRIER: LTL TRLR MUST BE LOCKED, TL TRLR MUST BE SEALED AND CONFIRMATION MADE BY RECEIVER UPON DELIVERY.
FOOD PACKAGING MATERIAL. DO NOT SHIP WITH ANY OTHER PRODUCTS THAT MAY RESULT IN ITS PHYSICAL, CHEMICAL, OR BIOLOGICAL CONTAMINATION.

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:

NAME

DATE

RECEIVED BY PONY EXPRESS WAREHOUSING

pa/lets



Ship from SEALED AIR CORPORATION
1221 S BATESVILLE RD
GREER SC 29650

Delivery Note

Store between 10C/50F - 26C/80F. Refer
to product label for specific material
detail

Shipping date :02/05/2024
Shipment No. :22854988
Stage :0001
P.O.No :

Page: 1 / 1

Sold to : P1111
CRYOVAC, LLC
2313 LOWER LAKE ROAD
SAINT JOSEPH MO 64504

Ship To : P1111
Sealed Air Corporation
2313 Lower Lake Road
SAINT JOSEPH MO 64504

References :
Incoterms :Prepaid
Ship Cond :FTL
Carrier :SHANAHAN TRANSPORTATION SYSTEMS INC
Truck id :SEAL # 53189309
Del. Date :02/08/2024

Order/Material information Wt.		Material description	Rel/Ord qty	UOM	Qty ship	Skids	Cart	Lse/Pcs	Gross
PO:4509854052 Del/Ord:824354493/4509854052									
01 300112234		RESIN F SHEL LAM LB Batch-id : D002NCD3A1	15000.000	LB	15,873.300 15,873.300	12.0	12	0	15873
Del/Ord:824354495/4509854052									
01 300112352		RESIN F IMAG LAM LB Batch-id : J971NB2318	11000.000	LB	11,291.200 11,291.200	8.0	8	0	11291
Skids	Cartons	Total Lse/Pcs	Volume/UOM	Gross weight/UOM	Net weight/UOM	Shippers Sign.		Carrier Sign.	Receiver Sign.
20	20	0	2,716/FT3 77/M3	27,165/LB 12,322/KG	27,165/LB 12,322/KG				