

**Bill to:**

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

Invoice Date: 07/10/2024

Invoice #: 31465-08741

Terms: NET 30

Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		2641 Riverport Rd, Chattanooga, TN 37406, USA - 176 NE Church Rd Mount Olive, NC 28365			
			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**

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

Route	Jul 9, 2024 08:00 -15:00 Apt	 	Hamilton Plastics 2641 Riverport Rd Chattanooga, TN 37406	Royal3 Inc DOT 2828543
	Jul 10, 2024 10:00 Apt		Hamburger Chip Warehouse 176 NE Church Rd Mount Olive, NC 28365 196021	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 RECEIPT 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. Terms will start from date of receipt of all required documents. This includes invoice/signed rate confirmation/pod/accessorial receipts. 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

9. INVOICING INSTRUCTIONS - Send invoices to 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.

*Bill Carson*

Representative signature

Receiver signature

**Dispatcher**

Title

Title

**7/9/2024**

Date

Date



# Bill of Lading

Page 1

DATE: 06/30/24  
WEIGHT: 40224.000  
SKIDS #: 31  
CASES/ROLLS: 40224

SHIP VIA: SHAH  
RATE: 55  
DESCRIPTION: PLASTIC FILM PRODUCTS  
FREIGHT CHARGES: X PREPAID COLLECT

SHIP TO:

HAMBURGER CHIP WAREHOUSE  
176 NORTHEAST CHURCH RD  
MOUNT OIVE, NC 28365

SHIPPER:

Hamilton Plastics, Inc.  
2641 Riverport Road  
P.O. Box 16579  
Chattanooga, TN 37406

THIRD PARTY BILLING:

PRO NUMBER

GENERAL COMMENTS:

ORDERED	SHIP'D	ITEM		EXT. WT.	PO NUMBER	S.O. #
40224	40224	MOP1-130		40224.00	196021	62839-1
40224	40224			40224.00	Totals	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in accordance with 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 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 Uniform Freight Classifications 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, 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.

"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."

Shipping Agent                     , Date             , Time             , Carrier                     , Driver                     

TRUCKER'S COPY



# Bill of Lading

Page 1

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SHIP TO:

HAMBURGER CHIP WAREHOUSE  
176 NORTHEAST CHURCH RD  
MOUNT OIVE, NC 28365

SHIPPER:

Hamilton Plastics, Inc.  
2641 Riverport Road  
P.O. Box 16579  
Chattanooga, TN 37406

THIRD PARTY BILLING:

PRO NUMBER

Seal 26830229

GENERAL COMMENTS:

ORDERED	SHIP'D	ITEM	EXT. WT.	PO NUMBER	S.O. #
40224	40224	MOP1-130	40224.00	196021	62839-1
40224	40224		40224.00	Totals	

MOPICO RECEIVED

JUL 10 2024

BY: A. Ramirez

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described above in apppe 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 con 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 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 sei 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, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and condit are hereby agreed to by the shipper and accepted for himself and his assigns.

"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 Department of Transportation."

Shipping Agent [Signature], Date \_\_\_\_\_, Time \_\_\_\_\_, Carrier \_\_\_\_\_, Driver \_\_\_\_\_

TRUCKER'S COPY