Rate Confirmation 70757 PRO # 08/19/24 11:07:18 (EST) F KODY DOCKERY R (423) 619-7830 0 М kdockery@shahlogisticsllc.com SHAH LOGISTICS С BRZ Α (708) 303-5150 (p) Att: STEVE R SHAH LOGISTICS LLC R MC # Truck # 850 PO BOX 5406 86875 L DOT Trailer # NA 3119062 Е Driver REVIENT CHATTANOOGA TN 37406 R Cell # (786) 389-9288 Size & Type: 53' VAN **Description: PLASTIC RESIN** Miles: **Pieces:** Weight: 21500 14 CHARGES DISPATCH NOTES LINE HAUL RATE 850.00 TOTAL RATE 850.00 PICK 1

RAVAGO PLAINFIELD 24210 W 143RD ST PLAINFIELD IL 60544

STOP 1

STELISED INC 310 MARTIN LUTHER KING JR SHELBYVILLE KY 40065 Appointment 08/20/24 Appt Notes: 0800-1400 FCFS Seal # 708-852-5525

Appt Notes: 0800-1500 FCFS Seal # 708-852-5525 Ref # 101224332-01

Appointment 08/19/24

Ref # 310RF081524-RSC

Pieces Pit Type Class Weight L W H Product Code Description 1 14 1										Items			
		Pieces	Plt	Туре	Class	Weight	L	W	H	Product Code	Description		
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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 MACROPOINT TO AVOID RATE DEDUCTIONS)
Drivers must check in as Shah Logistics upon pickup and delivery
Report unplanned accessorial charges to accessorials@shahlogisticsllc.com for
reimbursement consideration. Carrier is responsible for inspecting
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. OS&D/SEALS

(Rate Confirmation Details on Next Page)

Carrier Signature		Date		/	/
Send Carrier Bills to the Address Above	PRO #	70757	mus	t appear or	n all Invoices

PRO # 70757

Rate Confirmation

08/	19/	24	11:	07::	18 ((EST)
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	F R O	KODY DOCKERY (423) 619-7830
SHAH LOGISTICS	М	kdockery@shahlogisticsllc.com
	C A R	BRZ (708) 303-5150 (p) Att: STEVE
SHAH LOGISTICS LLC PO BOX 5406	R I	MC# 86875 Truck # 850 DOT 3119062 Trailer # NA
CHATTANOOGA TN 37406	E R	Doi 3119082 Haner # NA Driver REVIENT Cell # (786) 389-9288

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. 4. Accessorials - 48 hours to submit for approval

Email 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.

5. 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. 6. 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. 7. POD'S

POD due w/in 24 hours of delivery or subject to rate reduction of \$25 per day PODs must be sent to pods@shahlogisticsllc.com.

8. INVOICING INSTRUCTIONS

Send invoices to ap@shahlogisticsllc.com within 48 hours in pdf format. Include: Invoice, bol, all pod pages, signed rate confirmation in 1 pdf file. A Voided check will be required for payments. Check payments are available for Canadian carriers. All invoices will be paid 30 days from receipt of all required documents as listed above.

9. 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 , \$10 for over \$500, or \$20 for charges over \$1000

Carrier Signature _

Date _____ / ___ / ____ 70757 must appear on all Invoices



INVOICE

BILL TO: SHOW ME LOGISTICS 2625 N NEERGARD AVENUE STE 100 SPRINGFIELD, MO 65803

INVOICE DATE: 08/21/2024 INVOICE #: PRO # 70757 TERMS: NET 30 DUE DATE: 09/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		12600 NW 25th St, Miami, FL 33182, USA - 1 Convoy, Springfield, MO 65802, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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

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