



# SHAH LOGISTICS

SHAH LOGISTICS LLC  
PO BOX 5406  
CHATTANOOGA TN 37406

PRO # 70757 Rate Confirmation  
08/19/24 11:07:18 (EST)

F R O M	KODY DOCKERY (423) 619-7830 kdockery@shahlogisticsllc.com	
	C A R R I E R	
BRZ (708) 303-5150 (p) Att: STEVE		
MC # 86875		Truck # 850
DOT 3119062		Trailer # NA
Driver REVIENT		Cell # (786) 389-9288

Size & Type: 53' VAN Description: PLASTIC RESIN Miles:  
Pieces: 14 Weight: 21500

CHARGES		DISPATCH NOTES
LINE HAUL RATE	850.00	
TOTAL RATE	850.00	

## PICK 1

RAVAGO PLAINFIELD  
24210 W 143RD ST  
PLAINFIELD IL 60544

Appointment 08/19/24  
Appt Notes: 0800-1500 FCFS  
Seal # 708-852-5525  
Ref # 101224332-01

## 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  
Ref # 310RF081524-RSC

Items										
Pieces	Plt	Type	Class	Weight	L	W	H	Product Code	Description	
1	14									

- 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.
- 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](mailto: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.
- OS&D/SEALS

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_ Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 70757

must appear on all Invoices



# SHAH LOGISTICS

SHAH LOGISTICS LLC  
PO BOX 5406  
CHATTANOOGA TN 37406

PRO # 70757

Rate Confirmation

08/19/24 11:07:18 (EST)

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

KODY DOCKERY  
(423) 619-7830

kdockery@shahlogisticsllc.com

BRZ  
(708) 303-5150 (p) Att: STEVE

MC # 86875

Truck # 850

DOT 3119062

Trailer # 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 \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 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**

08-19-24