

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



Load Confirmation

Page 1
0770200

Carrier:	Brz	Contact:	Conor Smith
	Burbank IL 604592734	Phone:	708-303-5150
Date:	08/22/2024	Fax:	

Order	Order: 0770200	Commodity:	Foodstufss
	Miles: 555.0	Weight:	43560.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: PO# 306931	Reference:	

PU 1	Name: Orleans Packing Co.	Date: 08/22/2024 0800
	Address: 1715 Hyde Park Ave	08/22/2024 1500
	Address 2: HYDE PARK MA 02136	Contact: Shipping Department
	Phone: 617-361-6611	Driver Load: No driver loading or unload

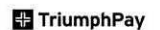
SO 2	Name: George Delallo Company	Date: 08/23/2024 1000
	Address: 938 S Center Avenue	08/23/2024 1000
	Address 2: HUNKER PA 15639	Contact:
	Phone:	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$800.00
	Total Carrier Pay:	\$800.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Orleans Packing Co. - *** PICK-UP NUMBER = DELALLO PO# 306931 ***
George Delallo Company - GEORHUPA: Trailer must be locked/sealed when entering Consignee and remained locked until met by G.Delallo employee or shipment will be refused.

All Carrier Payments are now processed through TriumphPay.com
Please register online in order to receive payments:



[Go to www.secure.TriumphPay.com](https://www.secure.TriumphPay.com)
[Register your company](#)
[Connect with Shanahan](#)
[Add your payment information](#)
[Control your money!](#)

Get Paid Now!

Login to TriumphPay.com to set up
your default payment method.

Please Sign: *Conor Smith*

Driver Name: Luis
Driver Cell: 305-218-7176
Driver Email:
Tractor #: 849
Trailer #: H03259

(X) Accept

() Decline

Attention: Scott Wolf

swolf@shanahantrans.com





Rate Confirmation Agreement for Shanahan Transportation Systems, Inc.

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 tortuous 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.

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



INVOICE

BILL TO:

SHANAHAN TRANSPORTATION SYSTEMS INC
300 WEYMAN RD STE 350
PITTSBURGH, PA 15236

INVOICE DATE: 08/23/2024**INVOICE #:** 0770200**TERMS:** NET 30**DUE DATE:** 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/22/2024		1715 Hyde Park Ave, Hyde Park, MA 02136, USA - 944 S Center Ave, Hunker, PA 15639, USA			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$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**

ORLEANS PACKING COMPANY

Established • 1948

1715 HYDE PARK AVENUE • HYDE PARK, MA 02136

PHONE 617-361-6611 • FAX 617-361-2638

www.orleanspacking.com

ORDER NO:
076007**Picking Slip****Importers & Packers of Mediterranean Specialty Foods**
Olives, Pepperoncini, Giadiniera, Capers, Onions, Cherries, Roasted
Red Peppers, Artichoke Hearts, Sun-Dried TomatoesSold
ToGEORGE DELALLO COMPANY
1 DELLALO WAY
MT PLEASANT, PA 15666-2770Ship
ToGEORGE DELALLO COMPANY
1 DELLALO WAY
MT PLEASANT, PA 15666-2770

CUSTOMER NO	SHIP VIA	PO NUMBER	ORDER DATE	SHIP DATE
1293	PICKUP	306931	Apr 30, 2024	Aug 22, 2024

ITEM NUMBER	DESCRIPTION	QTY. ORDERED	UNIT	WEIGHT
DEL-PE1-PEP-20134	6/25.5 OZ DeLallo Mild Pepperoncini EXPERATION DATE 755 - AUG 19 26 L1 56 - JUN 27 26 L1 73 - AUG 21 26 L1 2,020 - AUG 20 26 L1 ***** SHIP VIA: SHANAHAN FREIGHT CHARGES: COLLECT PALLETS - 22 ***** SEAL # 1 3 6 5 3 1 9 DE LALLO NEW STANTON DISTRIBUTION CENTER Date Received <u>8-13-24</u> By <u>Sam OLWEN</u> Pallets in _____ Pallets Out _____ Driver Refused Pallets _____ Seal Intact <u>YES</u> <u>Sam OLWEN</u>	2,904	TRAY	41,382

By signing below you have agreed that the received property was in good condition except as noted

Please contact Orleans Packing Co. if there are any damages or shortages within 48 hours of receipt or claim will not be supported.

Shipper Signature: _____

Total weight: 41,382

Carrier Signature: _____

Total packages: 2,904

Customer Signature: _____

Total pallets: _____

Shipper Copy