



SHAH LOGISTICS

SHAH LOGISTICS LLC
PO BOX 5406
CHATTANOOGA TN 37406

PRO # 71079

Rate Confirmation

08/27/24 13:24:58 (EST)

F
R
O
M

C
A
R
R
I
E
R

KODY DOCKERY
(423) 619-7830

kdockery@shahlogisticsllc.com

ROYAL3 INC

(630) 485-7370 (p) Att: ASTA

(630) 485-6980 (f)

MC # 944686

Truck # 764

DOT 2828543

Trailer # 244804

Driver JULIAN

Cell # (786) 271-1163

Size & Type: 53' VAN
Pieces: 27

Description: PLASTIC RESIN
Weight: 41500

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	
TOTAL RATE	1200.00	

PICK 1

TROYER TRUCKING INC
951 WILLIAMS AVE
LIMA OH 45801

Appointment 08/27/24

Appt Notes: 0800-1500 FCFS

Seal # 630-566-1312

Ref # 101225837-01

STOP 1

CHECKERS SAFETY GROUP
701 E SPRING ST
TITUSVILLE PA 16354

Appointment 08/28/24

Appt Notes: 0800-1400 FCFS

Seal # 630-566-1312

Ref # P30-001087

Items										
Pieces	Plt	Type	Class	Weight	L	W	H	Product Code	Description	
1	27									

****DRIVER MUST ACCEPT AND BE ON MACRO POINT DURING THE ENTIRE TRANSIT.****

**** IF DRIVER DOES NOT ACCEPT OR HIDES LOCATION, OR DOES NOT TRACK, IT WILL BE A \$300 DEDUCTION ****

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 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

(Rate Confirmation Details on Next Page)

Carrier Signature Asta Myad

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 71079

must appear on all Invoices



SHAH LOGISTICS

SHAH LOGISTICS LLC
PO BOX 5406
CHATTANOOGA TN 37406

PRO # 71079 Rate Confirmation
08/27/24 13:24:58 (EST)

F R O M	KODY DOCKERY (423) 619-7830 kdockery@shahlogisticsllc.com	
C A R R I E R	ROYAL3 INC (630) 485-7370 (p) Att: ASTA (630) 485-6980 (f) MC # 944686 Truck # 764 DOT 2828543 Trailer # 244804 Driver JULIAN Cell # (786) 271-1163	

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

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 pod@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 # 71079

must appear on all Invoices



INVOICE

BILL TO:
SHAH LOGISTICS LLC
2641 RIVERPORT ROAD
CHATTANOOGA, TN 37406

INVOICE DATE: 08/28/2024
INVOICE #: 71079
TERMS: NET 30
DUE DATE: 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/27/2024		951 Williams St, Lima, OH 45801, USA - 701 E Spring St # 13, Titusville, PA 16354, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1

<p align="center">SHIP FROM</p> <p>H Muehlstein & Co, Inc</p>	<p align="center">Pickup Reference: 101225837-01 TMS Shipment: 20019917</p>
<p align="center">SHIP TO</p> <p>Checkers Safety Group c/o Alturnamats Inc. 701 E Spring St. Titusville, PA 16354 United States</p>	<p>Carrier Name: Shah Logistics LLC / Royal 3</p> <p>Trailer number: 244804</p> <p>Serial number(s):</p>
<p align="center">THIRD PARTY FREIGHT CHARGES BILL TO</p>	<p>SCAC:</p> <p>Pro Number:</p> <p align="center" style="color: lightgray;">(FAIR ODDER SPACE)</p>
<p>Freight Charge Terms (Freight charges are prepaid unless marked otherwise):</p> <p>Prepaid Collect 3rd Party</p>	

NMFGC# 156200-00CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight
HDPE HDPE EXT HMW WS	27	39,380 lbs net
Batch # 8572273		
PO #		
Customer Order Reference: p30-001087		
Seal # 26172235		

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

<p><small>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small></p>	<p>The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.</p>
<p>Shipper Signature/Date 8/27/24</p> <p><small>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small></p>	<p>Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>
<p>Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p>	
<p>Carrier Signature/Pickup Date <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small></p>	

David Horne
David Horne