



SHAH LOGISTICS

SHAH LOGISTICS LLC
PO BOX 5406
CHATTANOOGA TN 37406

PRO # 71514

Rate Confirmation

09/09/24 11:24:38 (EST)

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M

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I
E
R

HENRY WHITE
(423) 653-6060
(423) 653-6060 (c) (423) 653-6060 (c)
hwhite@shahlogisticsllc.com

ROYAL3 INC
(630) 485-7370 (p) Att: BILL
(630) 485-6980 (f)
MC # 944686 Truck # 713
DOT 2828543 Trailer # 335
Driver WALLS Cell # (787) 597-3485

Size & Type: 53' VAN
Pieces: 20

Description: PLASTIC ARTICLES
Weight: 42000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	
TOTAL RATE	1400.00	

PICK 1

HAMILTON PLASTICS INC
2641 RIVERPORT RD
CHATTANOOGA TN 37406
Hours : 0800-1500
Phone/Contact: (800) 456-6240 JONATHAN CECIL

Ready Date: 09/09/24
Appt Notes: 8-3
Ref # 1996022

STOP 1

HAMBURGER CHIP
176 NORTHEAST CHURCH RD
MOUNT OLIVE NC 28365
Phone/Contact: (919) 581-4751 TIM BLAKE

Must Deliver: 09/10/24
Appt Notes: 0830 DEL

Items										
Pieces	Plt	Type	Class	Weight	L	W	H	Product Code	Description	
1	20									

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 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.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 71514

must appear on all Invoices



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M	hwhite@shahlogisticsllc.com
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I	DOT 2828543 Trailer # 335
E	Driver WALLS Cell # (787) 597-3485
R	

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 Bill Carson

Date 9 / 9 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 71514

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INVOICE

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

INVOICE DATE: 09/10/2024
INVOICE #: 71514
TERMS: NET 30
DUE DATE: 10/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		2641 Riverport Rd, Chattanooga, TN 37406, USA - 176 NE Church Rd, Mt Olive, NC 28365, 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

Bill of Lading

Page 1

DATE: 08/28/24
WEIGHT: 40148.000
SKIDS #: 30
CASES/ROLLS: 40148

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. #
40148	40148	MOP1-130	40148.00	196022	62842-1
MOPICO RECEIVED SEP 10 2024 BY: <i>Al Ramirez</i>					

40148 40148

40148.00 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 the 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 Department of Transportation."

Shipping Agent _____, Date _____, Time _____, Carrier _____, Driver _____

TRUCKER'S COPY