

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



Load Confirmation

Page 1
0770786

Carrier:	Royal3 Inc	Contact:	kelly ivanovic
	Chicago IL 60638	Phone:	630-485-7370
Date:	09/09/2024	Fax:	630-485-6980
Order:	Order: 0770786	Commodity:	Silica
	Miles: 1056.0	Weight:	42656.0
	Temp:	Trailer:	Van (DAT)
	BOL:	Reference:	27310

PU 1	Name: PPG Industries	Date: 09/09/2024 12:00PM
	Address: 3150 Pete Manena Rd	09/09/2024 12:00PM
	Address 2: WESTLAKE LA 70669	Contact: Main
	Phone: 337-214-6500	Driver Load: No driver loading or unload
	Reference number: DO 90506	
	Reference number: PO 27310	
	Reference number: PU P/U # 77193972	

SO 2	Name: Jensen Souders Associates	Date: 09/11/2024 08:00AM
	Address: 725 N. Baker Drive	09/11/2024 08:00AM
	Address 2: ITASCA IL 60143	Contact: Jackie O'Shannon
	Phone: 630-773-1830	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,800.00
	Total Carrier Pay:	\$1,800.00

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

PPG Industries - DELConfirmation 90506

PPG Industries - The only requirements that we have to enter our facility is long pants and closed toe shoes.

They are required to take our site test upon arrival and pass. It is super simple video they watch and test on just make them aware of what to do if there was an emergency.

PPG Industries - 12:00 pick up appointment per Amanda on 9/5/2024

Jensen Souders Associates - ARRIVE ON TIME AND SIGN IN AT RECEIVING WAREHOUSE. NO APPOINTMENT OR LATE ARRIVAL WILL RESULT IN \$150 LATE FEE.

Jensen Souders Associates - delivery confirmation # 90506 -- 0800 delivery per Jackie

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments.

TriumphPay

Get Paid Now!

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

Go to www.secure.TriumphPay.com

Register your company

Connect with Shanahan

Add your payment information

Control your money!

Please Sign: Kelly Ivanovic

Driver Name: Harold

Driver Cell: 505550-8974

Driver Email:

Tractor #: 727

Trailer #: 155245

(X) Accept

() Decline

Attention: Nicole Hogue
412-886-2675
nhogue@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: 09/11/2024**INVOICE #:** 0770786**TERMS:** NET 30**DUE DATE:** 10/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		3150 Pete Manena Rd, Westlake, LA 70669, USA - 725-49 Baker Dr, Itasca, IL 60143, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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



PPG INDUSTRIES INC.

IMPORTANT:

SHIPPER'S NO. MUST

APPEAR ON FREIGHT BILL

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs
in effect on the date of the issue of this Shipping Order.

INITIAL COPY SEP/09/2024 19:19:00

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SHIPPER'S NO. 77193972		DATE SHIPPED 9/9/24	
SHIP TO : 2000693 HARWICK STANDARD DISTRIBUTION CORP 725 N BAKER DRIVE ITASCA IL 60143		All parties hereto and their assignees are familiar with, and agree that this bill of lading is subject to: (1) the contract terms and applicable tariff and classifications in effect as the date hereon. CONTAINER PACKING CERTIFICATE DECLARATION it is declared that the packing of the goods into the container has been carried out in accordance with the applicable provisions of 49CFR and the IMDG code.	

SHIPPED FROM PPG Industries Inc. 3150 Pete Manena Road, Westlake, LA. 70669	MIN WT. 000001	TRUCK/CONTAINER NO. 1552445	FREIGHT COL
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ROUTE: CUSTOMER DISPATCHED

ITEM	MATERIAL CODE	ORDER QUANTITY	UNIT	EQUIP CODE	HM	PRODUCT DESCRIPTION	TOTAL WEIGHT (LBS)	FREIGHT
10	8000805	924.000	BAG	PT		HI-SIL 233 44 LB PAPER-311-5232W NON-REGULATED PO Text: 27310 Delivery No. : 80341614	40656	

Customer BoL:

DRIVER: CALL SUE HANSEN @ 630-773-1830

BEFORE DELIVERY *****

Gross Wt :

Tare Wt :

Net Wt :

Dry Weight:

Strength:

RECEIVED
SUBJECT TO WEIGHT & COUNT

SEP 11 2024

JENSEN-SOUDERS ASSOC., INC.
725 N. BAKER DRIVE, ITASCA, IL 60143

*Det Found some damaged
bags through out load.
OK to Accept per Peter.*

FOR HELP IN CHEMICAL EMERGENCY CALL TOLL FREE 1-800-424-9300

OR CALL COLLECT 1-703-527-3887

PPG INDUSTRIES INC.

PPG OTM Shipment No. 02782433	Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Surface Transportation Board	Driver, must detach and retain this shipping order and must sign the original Bill of Lading.
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SEAL NO: 2432412	PER: BENJAMIN VEY (SIGNATURE OF CONSIGNOR)
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PRO NUMBER	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 applicable regulations of the Department of Transportation.	Driver's signature indicates applicable DOT placards and transportation safety data card were offered and emergency response information is on the vehicle and immediately accessible, and packages are blocked and braced in compliance with 49CFR177.834
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INTERMODAL CERTIFICATION		PPG INDUSTRIES, INC., Shipper
ID# 1552445	GROSS CARGO WEIGHT	PER: BENJAMIN VEY
		DRIVER'S SIGNATURE