

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



Load Confirmation

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0772694

Carrier:	Royal3 Inc	Contact:	kelly ivanovic
	Chicago IL 60638	Phone:	630-485-7370
Date:	10/17/2024	Fax:	630-485-6980

Order	Order: 0772694	Commodity:	Raw Material
	Miles: 652.0	Weight:	29685.0
	Temp:	Trailer:	Van (DAT)
	BOL:	Reference:	1056036

PU 1	Name: Plastics Engineering Company	Date: 10/18/2024 08:00AM
	Address: 1720 North Ave.	10/18/2024 03:00PM
	Address 2: SHEBOYGAN WI 53083	Contact: Main
	Phone: 920-458-2121	Driver Load: No driver loading or unload

SO 2	Name: Westmoreland Plastics Co	Date: 10/19/2024 08:00AM
	Address: 135 Gertrude Street	10/19/2024 08:00AM
	Address 2: LATROBE PA 15650	Contact: Duane Stein
	Phone: 724-539-1612 x11	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,700.00
	Total Carrier Pay:	\$1,700.00

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

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



Go to 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: Kelly Ivanovic

Driver Name: Jorelus
Driver Cell: 786-382-1354
Driver Email:
Tractor #: 745
Trailer #: 155689

(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: 10/19/2024**INVOICE #:** R61909**TERMS:** NET 30**DUE DATE:** 11/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		1720 North Ave., Sheboygan, WI 53083 - 135 Gertrude Street, Latrobe, PA 15650			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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

STRAIGHT BILL OF LADING

STAGED: Aisle 8

ORIGINAL - NOT NEGOTIABLE

Shipper: PLASTICS ENGINEERING COMPANY 3518 Lakeshore Road PO Box 758 - Sheboygan, WI 53083 Phone: (920) 458-2121 Fax: (920) 458-1923		Consign to: WESTMORELAND PLASTICS COMPANY 135 GERTRUDE ST LATROBE, PA US 15650 Phone: 800-837-1612 Fax: 724-539-1191	
Customer PO #:	22247, 22323	Date of Shipment:	10/18/2024
		Carrier:	THEIR CARRIER
		Bill of Lading #:	1056036
		Delivery Date:	10/21/2024
Sales Order #:	80395, 80396	Pro Number #:	
Freight Terms:	COLLECT		
Trailer #:	W94941		

Special Instructions: DELIVER BETWEEN 8 & 11 AM
IF PROBLEMS WITH DELIVERY SCHEDULE
CONTACT DUANE STEIN @ 724-539-1612 ext. 11

CARRIER INFORMATION

H M	Handling Units	Weight (lbs)	Product Description	NMFC #	Class
	130 BAGS ON 3 PALLETS	6,652	Plastic Materials VIZ Powdered Form	156200	60
	13 BULK BAGS ON 13 PALLETS	23,033	Plastic Materials VIZ Powdered Form	156200	60
		29,685	Total Gross Weight (Subject to Correction)		

NOTE: LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. * 14706(C)(1)(A) AND (B).

SHIPPER SIGNATURE / DATE

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 THE DEPARTMENT OF TRANSPORTATION.

Jim Meyer 10/17/2024

Dave Polinsky
Dave Polinsky

10-19-24

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. THE PROPERTY DESCRIBE ABOVE, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, COSIGNED, AND DESTINED AS SHOWN ABOVE, WHICH SAID CARRIER AGREES TO CARRY TO DESTINATION, IF ON ITS ROUTE, OR OTHERWISE DELIVER TO ANOTHER CARRIER ON THE ROUTE TO DESTINATION. EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION ON THE DATE OF THE SHIPMENT. SHIPPER HEREBY CERTIFIES THAT HE IS HEREBY FAMILIAR WITH ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

DRIVER SIGNATURE / PICKUP DATE

CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DEPARTMENT OF TRANSPORTATION EMERGENCY GUIDEBOOK OR EQUIVALENT DOCUMENTATION IN THE VEHICLE.

Kevin
KEVIN

1

Driver's Copy

Printed: 10/17/2024 11:13:14 AM

10/18/24