



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 10/28/2024**INVOICE #:** R61795**TERMS:** NET 30**DUE DATE:** 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		8625 State Hwy 91 S, Dillon, MT 59725 - 155 South Rebecca Street, Saxonburg, PA 16056			
		Freight Income	1	\$4,000.00	\$4,000.00

**TOTAL**

\$4,000.00

**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**

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



Load Confirmation

Page 1  
0770049

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

<b>Order</b>	<b>Order:</b>	0770049	<b>Commodity:</b>	Ceramics
	<b>Miles:</b>	1966.0	<b>Weight:</b>	43700.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	161363 R3	<b>Reference:</b>	5115862

<b>PU 1</b>	<b>Name:</b>	Barretts Minerals Inc	<b>Date:</b>	10/17/2024 1200
	<b>Address:</b>	8625 State Hwy 91 S		10/17/2024 1600
	<b>Address 2:</b>		<b>Contact:</b>	Main
		DILLON MT 59725	<b>Driver Load:</b>	No driver loading or unload
	<b>Phone:</b>	406-683-3300		
	<b>Reference number:</b>	PO 161363 R3		
	<b>Reference number:</b>	PU 5115862		

<b>SO 2</b>	<b>Name:</b>	Du-Co Ceramics Co.	<b>Date:</b>	10/21/2024 0800
	<b>Address:</b>	155 South Rebecca Street		10/21/2024 2000
	<b>Address 2:</b>		<b>Contact:</b>	Justin Gaurich
		SAXONBURG PA 16056	<b>Driver Load:</b>	No driver loading or unload
	<b>Phone:</b>	724-472-3450		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$4,000.00
	<b>Total Carrier Pay:</b>	\$4,000.00

**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](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:** Kelly Ivanovic

**Driver Name:** Bryan  
**Driver Cell:** 5616768014  
**Driver Email:**  
**Tractor #:** 730  
**Trailer #:** ptiz449994

(X) Accept

( ) Decline

**Attention:** Ken Holeva

kholeva@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](mailto: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**



## CARRIER

BA1-1350

Agent's No.

From

**Barretts**  
MINERALS  
Pioneering Minerals Since 1943

at

Dillon, MT-1350

DATE 10/17/2024

DATE \_\_\_\_\_

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company 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 own railroad, water line, highway route or routes, or within the territory of its highway operations otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, so as each carrier of or at any point 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted to himself and his assigns.

**CONSIGNED  
TO AND  
DESTINATION**

DU-CO CERAMICS CO  
155 SOUTH REBECCA STREET  
SAXONBURG, PA 16056

COLLECT

Sch. Ship Dt:	10/10/2024
Sch. Arriv Dt:	10/10/2024

NAME OF CARRIER:

### WEDGMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Delivering Carrier		Car or Vehicle Initials & No.		Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.	
NO. PACKAGES	H/M	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT IN LBS (SUB. TO COR.)	CLASS OR RATE	CHECK COLUMN
		BOL # <div>5115862</div> Customer PO # <div>161363 R3</div>			Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div>(Signature of Consignor.)</div> If charges are to be prepaid, write or stamp here: "To be prepaid." <div>Received \$ _____</div> to apply in prepayment of the charges on the property described hereon. <div>Agent or Cashier.</div> Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____ The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification. This is to certify that the above named material is properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.
QTY		Product	LBS		
840		PRODUCT: <div>CERCRO MB5060 BAGS</div> Lot#: <div>B4567P2</div>	<div>42,000</div>		<div>Seal</div> <div>1801239</div>
		PRODUCT: <div></div> Lot#: <div></div>	<div></div>		
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1350 BARRETT'S WAREHOUSE

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.

BARRETT'S MINERALS INC 8625 MT HIGHWAY 81 SOUTH

NOTE: Where the rate is dependent of value, shipper's are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically agreed to be not exceeding \_\_\_\_\_ Per \_\_\_\_\_

Shipper, Per

Agent, Per

Permanent address of shipper