



## INVOICE

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

**INVOICE DATE:** 12/11/2024  
**INVOICE #:** B68935  
**TERMS:** NET 30  
**DUE DATE:** 01/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/10/2024		2641 Riverport Rd, Chattanooga, TN 37406 - 180 Corporate Dr, Rocky Mount, VA 24151			
		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**



# SHAH LOGISTICS

SHAH LOGISTICS LLC  
PO BOX 5406  
CHATTANOOGA TN 37406

PRO # 75953

Rate Confirmation

12/10/24 09:56:00 (EST)

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

BRZ  
(708) 303-5150 (p) Att: LUKE

MC # 86875 Truck # 820  
DOT 3119062 Trailer # 4777  
Driver HECTOR Cell # (201) 587-4877

Size & Type: 53' VAN  
Pieces:

Description: PLASTIC ARTICLES  
Weight: 42000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	
TOTAL RATE	1200.00	

## PICK 1

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

Ready Date: 12/10/24  
Appt Notes: 8-3

## STOP 1

MCAIRLAIDS INC  
180 CORPORATE DR  
ROCKY MOUNT VA 24151  
Phone/Contact: (540) 352-5050 LEIGH ANN STULTZ

Must Deliver: 12/11/24  
Appt Notes: 9AM  
Ref # 2421537-1  
Ref # 2521538

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](mailto: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. 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](mailto:accessorials@shahlogisticsllc.com) and include load #, BOL, In/Out Times

(Rate Confirmation Details on Next Page)

Carrier Signature Luke Miche

Date        /        /         
M D

Send Carrier Bills to the Address Above

PRO # 75953

must appear on all Invoices



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

BRZ  
(708) 303-5150 (p) Att: LUKE

MC # 86875	Truck # 820
DOT 3119062	Trailer # 4777
Driver HECTOR	Cell # (201) 587-4877

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 pods@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 # 75953

must appear on all Invoices



# Bill of Lading

Page 1

DATE: 12/10/24  
WEIGHT: 42734.000  
SKIDS #: 24  
CASES/ROLLS: 42734

SHIP VIA: SHAH  
RATE: 55  
DESCRIPTION: PLASTIC FILM PRODUCTS  
FREIGHT CHARGES: X PREPAID COLLECT

## SHIP TO:

McAirlaid's  
180 Corporate DR  
Rocky Mt., VA 24151

## 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. #
35858	2793	MCA1-020	2793.00	2421537	64163-1
35858	4683	MCA1-026	4683.00	2421538	64164-1
19352	15575	MCA1-025	15575.00	2421541	64167-1
19683	19683	MCA1-022	19683.00	2421541	64167-1

*Michael Haller*

110751 42734

42734.00 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 apper 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 con 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 sei 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-w 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 condit 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