



INVOICE

BILL TO:

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

INVOICE DATE: 02/27/2025**INVOICE #:** R78889**TERMS:** NET 30**DUE DATE:** 03/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/25/2025		8963 River Road, Beech Bottom, WV 26030 - 701 South 16th, La Porte, TX 77571			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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

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



Load Confirmation

Page 1
0779083

Carrier:	Royal3 Inc Chicago IL 60638	Contact:	Leo Djordjevic
Date:	02/25/2025	Phone:	630-485-7370
		Fax:	
Order:	Order: 0779083 Miles: 1307.0 Temp: BOL: B0187442	Commodity:	Aluminum Coils
		Weight:	43500.0
		Trailer:	Van (DAT)
		Reference:	

PU 1	Name: Jupiter Aluminum - Beech Bottom Address: 8963 River Road Address 2: BEECH BOTTOM WV 26030 Phone: 317-835-2247 x3501	Date: 02/25/2025 0800 02/25/2025 1800 Contact: Sherrie Edge Driver Load: No driver loading or unload
-------------	--	--

SO 2	Name: Insultherm, Inc. Address: 701 South 16th Address 2: LA PORTE TX 77571 Phone:	Date: 02/27/2025 0800 02/27/2025 1400 Contact: Driver Load: No driver loading or unload
-------------	---	---

Payment	Carrier Freight Pay:	\$2,400.00
	Total Carrier Pay:	\$2,400.00

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

Jupiter Aluminum - Beech Bottom - JUPIBEW1: ***DRIVER MUST SLIDE TANDEM TO THE VERY REAR OF TRAILER FOR LOADING. AT LEAST 4 STRAPS REQUIRED. STRAPS MUST BE ON THE FRONT-SIDE NOSE FACING OF THE TRAILER.

**Driver must state pickup for SHANAHAN, and use STS Load No. as the PU number.

**Driver must inspect to be sure properly blocked and braced.

**Driver/Dispatch must notify Shanahan Transportation of the BOL # once loaded.

Jupiter Aluminum - Beech Bottom - DRIVER MUST ASK FOR CORRECT B01 OR ORDER NUMBER. ALSO MUST NOTIFY SHANAHAN IF THEY WILL BE LATE FOR P/U OR DELIVERY

***DRIVER MUST SLIDE TANDEM TO THE VERY REAR OF TRAILER FOR LOADING. AT LEAST 2 STRAPS REQUIRED.

**Driver must state pickup for SHANAHAN, and use Order No. as the PU number.

**Driver must inspect to be sure properly blocked.

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

TriumphPay

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: *Leo Djordjevic*

Driver Name: Krste
Driver Cell: (702) 375-7516
Driver Email:
Tractor #: 735
Trailer #: W94944

(X) Accept

() Decline

Attention: Rege Wintermantel

rwintermantel@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

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN INK AND RETAINED BY THE AGENT

RECEIVED, subject to the classifications and tariffs in effect on the date of this Shipping Order:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated 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 road or its own water line, otherwise to deliver to another carrier on the route to said 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 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 for himself and his assigns.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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.

From: Jupiter Coil Coating WV
8963 River Road
Beech Bottom, WV 26030

Date Shipped:
Bill of Lading Nbr: B0187442
Page: 2

To: Insultherm, Inc.
701 South 16th
LaPorte, TX 77571
Ph: 281-470-8442

Carrier: Shanahan Transportation system
Car/Trailer Nbr:
Tractor: / Trailer:
Freight Charges: Prepaid

Carrier Instructions: load must be blocked

CARRIER'S DESCRIPTION OF ITEMS

# Ctns			Tare Weight	Net Weight	Gross Weight
10	Load Totals		608 lbs	27,930 lbs	28,538 lbs
PACKING LIST	B0187442-116721-002	S.O. Nbr:	116721	P.O. Nbr:	108063
PE4.0240-27.0000-E		COILS:	1	LBS:	1,835
1 Coils @ 27 = 1835 Lbs					
9 Coils @ = 26095 Lbs					
PACKING LIST	B0187442-116721-001	S.O. Nbr:	116721	P.O. Nbr:	108063
PE4.0240-27.0000-E		COILS:	6	LBS:	17,110
1 Coils @ 27 = 1835 Lbs					
9 Coils @ = 26095 Lbs					
PACKING LIST	B0187442-116721-003	S.O. Nbr:	116721	P.O. Nbr:	108063
PE4.0240-27.0000-E		COILS:	3	LBS:	8,985
1 Coils @ 27 = 1835 Lbs					
9 Coils @ = 26095 Lbs					

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with the appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM 126C). Provide emergency response phone number in case of incident or accident (in box at right).

EMERGENCY RESPONSE PHONE NO

Subject to Section 7 of the 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.



*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. *The fiber 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. *Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Note -- Where the rate is dependent on value, shippers 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 stated by the shipper to be not exceeding \$ _____ per _____

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transporting according to the applicable regulations of the Department of Transportation.

Signature



Jupiter Aluminum
1745 165th Street
Hammond, IN 46320

SHIPPER

Shanahan Transportation system

CARRIER

DATE:

PER



DRIVER

Permanent Post Office Address of Shipper

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

