



INVOICE

BILL TO:

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

INVOICE DATE: 03/20/2025**INVOICE #:** B81743**TERMS:** NET 30**DUE DATE:** 04/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		501 N Kresson St, Baltimore, MD 21224, USA - 16501 W Murphy St, Odessa, TX 79763, USA			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL

\$2,900.00

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**

TRUCKLOAD RATE CONFIRMATION

Shanahan Transportation Systems, Inc.
300 Weyman Rd, Ste 350
PITTSBURGH, PA 15236

**Carrier Name:** BRZ**Ready Date:** 3/17/2025**Date Needed:** 3/19/2025**Service Level:** Normal**Trailer Type/Size:** Van / Full**Shipper Information:**

Name: Charm City Warehouse
Address: 501 N Kresson St
BALTIMORE, MD 21224

Load #: 122433859**Customer PO:** 4400008048**Shipper Ref:** 415-3004

Contact: Main
Phone: (410) 925-7113
Pick Up Time: 3/17/2025 8:00 AM-3:00 PM

PICK UP INSTRUCTIONS:

It is extremely important that the driver DOES NOT PULL INTO THE WAREHOUSE PARKING LOT UPON ARRIVAL. The driver must pull off to the side of the street and call Jim @ 410-977-6298 with the pickup# for instructions. Please do not call Jim for directions.

Consignee Information:

Name: GCC
Address: 16501 W Murphy St
ODESSA, TX 79763

Contact: Main
Phone: (800) 225-5422
Delivery Time: 3/19/2025 8:00 AM - 3:00 PM

DELIVERY**INSTRUCTIONS:**

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
24	Pallet	1			43,800

Rate: \$2,900.00
Fuel: \$0.00
TOTAL: \$2,900.00

Phone: (412) 882-6000 | **Fax:**
Please sign and return via fax or email to

Carrier Signature: _____
MC#: _____

Driver Name: _____
Driver Phone#: _____

Please call (412) 882-6000 immediately with any questions, concerns, or problems!
Send Invoicing to: Shanahan Transportation Systems, Inc. | 300 Weyman Rd, Ste 350 | PITTSBURGH, PA 15236

**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 toap@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 of final delivery completion, whichever comes first, constitutes carrier agreement.
- All accessorial charges must be approved by Shanahan Transportation Systems at the 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 the Bill of Lading at the time of pickup and delivery to confirm freight has been received by the consignee.
- Carrier agrees that all loads will be moved on an exclusive use only basis unless authorized in writing by Shanahan Transportation Systems.
- Freight must 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.
- Freight must move over the road only and may not be converted to rail at any point.

- Carrier agrees to utilize Shanahan Transportation's preferred tracking tool (MacroPoint) and provide timely tracking updates.
- Only clean, dry, road-worthy trailers and equipment will be accepted.
- No animals allowed inside of the cargo area.

Additional Terms and Conditions:

- 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, ensuring that all insurance required for this Load Tender Confirmation is maintained and enforceable for the duration of the agreement.
- Carrier agrees to indemnify and hold Shanahan Transportation Systems harmless from any damages or costs, including attorney fees, due to personal injury, property damage, or tortious conduct caused by the carrier's actions or representations.
- This is a binding contract between Shanahan Transportation Systems and the carrier listed herein, acting solely as a motor carrier subject to Title 49, Subtitle B, Chapter III of the Code Federal Regulations.
- Carrier shall transport cargo subject to common carrier responsibility for loss, damage, or delay under 49 USC §14706, unless otherwise agreed in writing.
- Shanahan Transportation Systems shall pay the agreed rate within 30 days of receiving a clear delivery receipt, but reserves the right to withhold amounts to cover losses, damages, or advances related to the contract.
- Carrier shall provide a valid certificate of insurance evidencing \$1,000,000.00 Automobile Liability insurance and Motor Truck Cargo insurance covering cargo for no less than \$100,000.00, 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.

Accessorial Fee Schedule:

Waiting Time:

First two hours no charge (2 hours free time) each at loading and delivery. Detention after first two hours charged in 15-minute increments at a rate of \$35 per hour, not to exceed \$240 in a 24- hour period.

Truck Ordered Not Used Fees:

Should a shipment cancel after carrier award and driver has been dispatched, the following fees shall be applicable:

- **Cargo Vans/Sprinter Vans:** \$75
- **Straight Trucks:** \$100
- **Tractor Trailer:** \$150

No charges will be assessed if the cancellation notice given is beyond 1hr of the pickup time.

Stop Off / Re-consignment:

Stop-off charge: \$50.00, applicable when additional stops are added after the original shipment award to the carrier.

Additional Mileage: Any additional mileage generated will be charged at a per-mile rate equivalent to the original carrier per-mile rate on the originally awarded load. Example: Original load was awarded at \$150 cost for a 100-mile run = \$1.50/mile equivalent.

Re-Delivery / Lay-Over:

Re-Delivery / Lay-Over charges are assessed in the event that the shipment is tendered for delivery and, through no fault of the Carrier, delivery cannot be accomplished at the location and/or time as directed.

Before the Carrier's driver leaves the destination facility, the driver and/or a Carrier representative must notify Shanahan Transportation and await further instruction. Only re-deliver if instructed to do so by a Shanahan Transportation representative.

- \$150 charge per day (24-hour period) or fraction thereof if delivery is delayed.

Detention charges will end once a re-delivery has been scheduled with the carrier.

Loading/Unloading - Driver Assist:

When agreed to load and/or unload a shipment, at the request of the shipper or consignee, at the premises of the shipper and/or consignee or other pre-designated location, the following charges will apply:

- \$50.00 per hour, per driver (\$50.00 minimum charge).

Date: 3/17/2025

BILL OF LADING

SHIP FROM

Charm City Warehouse
501 N Kresson St
BALTIMORE, MD 21224
Main - (410) 925-7113

Pickup open/close time: 8:00 AM - 3:00 PM

ORIGIN INSTRUCTIONS: It is extremely important that the driver DOES NOT PULL INTO THE WAREHOUSE PARKING LOT UPON ARRIVAL. The driver must pull off to the side of the street and call Jim @ 410-977-6298 with the pickup# for instructions. Please do not call Jim for directions.

STOP INSTRUCTIONS: [ADDITIONAL STOPS/INSTRUCTIONS]

SHIP TO

GCC

16501 W Murphy St
ODESSA, TX 79763
Main - (800) 225-5422

Delivery open/close time: 8:00 AM - 3:00 PM

THIRD PARTY BILLING PREPAID TO

Shanahan Transportation Systems
PO BOX 6277
HERMITAGE, PA, 16148



Bill of Lading Number: 122433859

Reference Number: 415-3004

Purchase Order Number: 4400008048

Carrier Name: BRZ

Truck Number: 601

Trailer Number: ~~DTL 7244788~~

Seal Number:

TRZ 412143

☐ Master Bill of Lading: with attached underlying Bill of Lading
(check box)

CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
4400008048	1	43,800 lbs	PALLET / SLIP (CIRCLE ONE)

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS#
24	Pallet	1	PCS	43,800 lbs		RJC NB F40 AR (22) RJC HYBRID F60AR(2) 0x0x0in		No Class
24		1		43,800 lbs				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).

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, and to all applicable state and federal regulations.

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 regulation of the Department of Transportation.

JAIME MADRID
Shipper Signature

0317-25

Trailer loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/pieces

CARRIER 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 response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Raul Gonzalez GCC Permian
Raul Gonzalez