



INVOICE

BILL TO:

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

INVOICE DATE: 03/24/2025**INVOICE #:** B82591**TERMS:** NET 30**DUE DATE:** 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/21/2025		130 St. B, Picayune, MS 39466 - 5675 E Ann Rd Suite 101, Las Vegas, NV 89115			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL

\$3,200.00

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**

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



Load Confirmation

Page 1
0779923

Carrier:	Brz	Contact:	Austin Ostojic
	Burbank IL 604592734	Phone:	708-303-5150
Date:	03/20/2025	Fax:	

Order	Order:	0779923	Commodity:	Sand
	Miles:	1753.0	Weight:	44400.0
	Temp:		Trailer:	Van (DAT)
	BOL:	PO26440-LAS01-01	Reference:	PO26440-LAS01-01

PU 1	Name:	Gulf Coast Sand, LLC	Date:	03/21/2025 0800
	Address:	130 St. B		03/21/2025 1600
	Address 2:	PICAYUNE MS 39466	Contact:	
	Phone:		Driver Load:	No driver loading or unload

SO 2	Name:	VMInnovations, INC	Date:	03/24/2025 0900
	Address:	5675 E Ann Rd Suite 101		03/24/2025 0900
	Address 2:	LAS VEGAS NV 89115	Contact:	Main
	Phone:	323-559-9496	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$3,200.00
	Total Carrier Pay:	\$3,200.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Gulf Coast Sand, LLC - PO26440-LAS01-01 Carton count 936

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: *Phil Vukovic*

Driver Name: Bass
Driver Cell: 346-619-7112
Driver Email:
Tractor #: 855
Trailer #: 155245

(X) Accept

() Decline

Attention: Brian Johnston

bjohnston@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

Date: 03/20/2025 0923

BILL OF LADING

Order No 0779923

SHIP FROM

Name: Gulf Coast Sand, LLC
Address: 130 St. B
City/ST/Zip: PICAYUNE, MS 39466
Contact:
Early Target: 03/21/2025 0800
Late Target: 03/21/2025 1600



SHANAHAN
TRANSPORTATION SYSTEMS, INC.
ESTABLISHED 1989

BOL #: PO26440-LAS01-01

CARRIER **B R Z**

NAME:

Trailer Number: **25335**Seal Number(s): **1955 70203**

SHIP TO

Name: VMInnovations, INC
Address: 5675 E Ann Rd Suite 101
City/ST/Zip: LAS VEGAS, NV 89115
Contact: Main 323-559-9496
Early Target: 03/24/2025 0900
Late Target: 03/24/2025 0900

SCAC:

PRO Number:

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B). Received, subject to the agreement between the Carrier and Shanahan Transportation Systems, Inc. in effect on the date of shipment Carrier agrees that Shanahan Transportation Systems, Inc. is the sole payer of the corresponding freight bill. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Shanahan Transportation Systems and carrier.

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Shanahan Transportation Systems Inc.
Address: 300 Weyman Rd. Suite 350
City/State/Zip: Pittsburgh, PA 15236

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

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.

Shipper Signature: 

CUSTOMER ORDER INFORMATION

CONSIGNEE#	COMMODITY	WEIGHT	PIECES
PO26440-LAS01-01	Sand	44,400	16

Consignee Signature: 

Driver Signature: _____

Stop Detail

Type	Name	City	State	Date/Time	Load/Unload
PU	Gulf Coast Sand, LLC 130 St. B			03/21/2025 0800	No driver loading or unload
	PICAYUNE	MS	39466		
HC	PO26440-LAS01-01	Carton count	936		

-- Check All That Apply --

☐ Drop Trailer - Info Pending☐ Damage/Shortage Identified - Details on back of BOL

Spreetail Signature: _____

Driver/Carrier Signature: _____

Date: 03/20/2025 0923

BILL OF LADING

Order No 0779923

SHIP FROM

Name: Gulf Coast Sand, LLC
Address: 130 St. B
City/ST/Zip: PICAYUNE, MS 39466
Contact:
Early Target: 03/21/2025 0800
Late Target: 03/21/2025 1600



SHANAHAN
TRANSPORTATION SYSTEMS, INC.
ESTABLISHED 1989

BOL #: PO26440-LAS01-01

CARRIER **B R Z**

NAME:

Trailer Number: **25335**Seal Number(s): **1955 70203**

SHIP TO

Name: VMInnovations, INC
Address: 5675 E Ann Rd Suite 101
City/ST/Zip: LAS VEGAS, NV 89115
Contact: Main 323-559-9496
Early Target: 03/24/2025 0900
Late Target: 03/24/2025 0900

SCAC:

PRO Number:

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B). Received, subject to the agreement between the Carrier and Shanahan Transportation Systems, Inc. in effect on the date of shipment Carrier agrees that Shanahan Transportation Systems, Inc. is the sole payer of the corresponding freight bill. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Shanahan Transportation Systems and carrier.

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Shanahan Transportation Systems Inc.
Address: 300 Weyman Rd. Suite 350
City/State/Zip: Pittsburgh, PA 15236

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.

Shipper Signature: 

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

CUSTOMER ORDER INFORMATION

CONSIGNEE#	COMMODITY	WEIGHT	PIECES
PO26440-LAS01-01	Sand	44,400	16

Consignee Signature: 

Driver Signature: _____

Stop Detail

Type	Name	City	State	Date/Time	Load/Unload
PU	Gulf Coast Sand, LLC 130 St. B			03/21/2025 0800	No driver loading or unload
	PICAYUNE	MS	39466		
HC	PO26440-LAS01-01	Carton count	936		

-- Check All That Apply --

☐ Drop Trailer - Info Pending☐ Damage/Shortage Identified - Details on back of BOL

Spreetail Signature: _____

Driver/Carrier Signature: _____

Dry Plant
601-798-7821

130 Street B
Picayune, MS 39466

Date: 3/21/2025
Time: 11:29 AM

Ticket #: 27259

Truck: 859 - BRZ

Info: Las Vegas, NV

Item 1: DPI3050#25PLPS - DPI 30/50 - 25# Plastic - Play Sand

Order: 2586 - Spreetail-PO26440-LAS01-01
Customer: 931 - Spreetail, LLC
PO #: PO26440-LAS01-01 Job #:
Note:

	Tons	Pounds
Gross:	17.20	34,400
Tare:	16.00	32,000
Net:	1.20	2,400

Item 2: DPI3050#50PLPS - DPI 30/50 - 50# Plastic - Play Sand

Order: 2586 - Spreetail-PO26440-LAS01-01
Customer: 931 - Spreetail, LLC
PO #: PO26440-LAS01-01 Job #:
Note:

	Tons	Pounds
Gross:	24.40	48,800
Tare:	16.00	32,000
Net:	8.40	16,800

Item 3: DPI816#50PLCSO - DPI 8/16 - 50# Plastic - Chicken Sand
- OM

Order: 2586 - Spreetail-PO26440-LAS01-01
Customer: 931 - Spreetail, LLC
PO #: PO26440-LAS01-01 Job #:
Note:

	Tons	Pounds
Gross:	24.40	48,800
Tare:	16.00	32,000
Net:	8.40	16,800

Item 4: DPI1630#50PLPFS - DPI 16/30 - 50# Plastic - Pool Filter
Sand

Order: 2586 - Spreetail-PO26440-LAS01-01
Customer: 931 - Spreetail, LLC
PO #: PO26440-LAS01-01 Job #:
Note:

	Tons	Pounds
Gross:	20.20	40,400
Tare:	16.00	32,000
Net:	4.20	8,400

JOB SITE SIGNATURE _____

WEIGHMASTER

Tonya Peterson

DRIVER SIGNATURE _____