



INVOICE

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

INVOICE DATE: 06/03/2025
INVOICE #: R93700
TERMS: NET 30
DUE DATE: 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		1420 Barry Ave, Dallas, TX 75223, USA - 302 11th St SW, Arab, AL 35016, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 # 84332

Rate Confirmation

06/02/25 08:55:49 (EST)

F
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M

C
A
R
R
I
E
R

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

ROYAL3 INC
(630) 485-7370 (p) Att: CHRIS
(630) 485-6980 (f)
MC # 944686 Truck # 718
DOT 2828543 Trailer # 94948
Driver OLIVERIA Cell # (347) 969-9997

Size & Type: 53' VAN
Pieces:

Description: PLASTIC ARTICLES
Weight: 42000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	Weigh in at Main Plant Required %3E UNLOAD AT DELIVERY LOCATION %3E BACK TO MAIN PLANT FOR LIGHT WEIGHT AND PAPERWORK
TOTAL RATE	1500.00	

PICK 1

TEXAS RECYCLING
1420 BARRY AVE
DALLAS TX 75223
Phone/Contact: (214) 357-0262 REC

Ready Date: 06/02/25
Appt Notes: 7-2
Ref # OG0128

STOP 1

CIRCULUS - ARAB
302 11TH STREET SW
ARAB AL 35016
Phone/Contact: (205) 732-0126 SHIPPING

Must Deliver: 06/03/25
Appt Notes: 10A
Ref # OG0128

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 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 and include load #, BOL, In/Out Times

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D



SHAH LOGISTICS

SHAH LOGISTICS LLC
PO BOX 5406
CHATTANOOGA TN 37406

PRO # 84332

Rate Confirmation

06/02/25 08:55:49 (EST)

F	HENRY WHITE
R	(423) 653-6060
O	(423) 653-6060 (c)
M	hwhite@shahlogisticsllc.com
C	ROYAL3 INC
A	(630) 485-7370 (p) Att: CHRIS
R	(630) 485-6980 (f)
R	MC # 944686 Truck # 718
I	DOT 2828543 Trailer # 94948
E	Driver OLIVERIA Cell # (347) 969-9997
R	

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 shah-logistics-carrier-docs@upwelldocs.com within 48 hours. 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

E-Signed : 06/02/2025 08:00 AM CDT

Chris Drazic

chris@royal3inc.com
IP: 130.195.212.78

Sertifi Electronic Signature
DocID: 20250602075438051

STRAIGHT BILL OF LADING - SHORT FORM


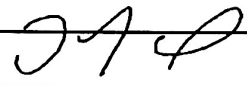
Not Negotiable

B/L No. 242863

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 upon request.

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 carrier (the word carrier 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 route, 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 said property, that every service 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 Classification in effect on the date hereof, if this is a rail or a rail-water 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, 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.

Vendor  Texas Recycling 1420 S. Barry Avenue Dallas, TX 75223 (214) 357-0262 www.texasrecycling.com		Shipper's Order No. 0	
Sold To Omnigreen USA 2707 W. Chicago Chicago, IL 60622		Ship To Omnigreen USA	
Purchase Order No.		FOB: Dallas, TX	
DATE 6/2/25	FROM Dallas, TX 75223	Carrier ROYAL 3 INC	Prepaid or Collect Collect
Description / Number of Articles, Special Marks, Exceptions		Weight Subject to Correction(lb)	
LDPE-W-A 30 Bale		Gross 43,040	Tare 0 Net 43,040
Additional Information: Vehicle Gross 76,020 Vehicle Tare 32,980 Net Weight 43,040 Sum of Items 43,040 Variance 0 Delivery No. OG0128 Container Number W94948			
Notes: * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight." 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 Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			
Signature		Date / Time	
The fibre boxes used for the shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.		Subject to Section 7 of Conditions of applicable bill of lading. 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 shipment without payment of freight and all other lawful charges. (Signature of Consignor)	
Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.		Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier  Per _____ (The signature here acknowledges only the amount prepaid.)	

Texas Recycling Shipper, per Gina Bengel 6-3-25 Agent, per _____

Permanent post-office address of shipper: 1420 S. Barry Avenue Dallas, TX 75223



Texas Recycling
1420 S. Barry Avenue
Dallas, TX 75223
(214) 357-0262
www.texasrecycling.com

**Scale Ticket
Shipping Ticket**

Shipper #: **242863**
Certified Ticket: **0734868**

Started At: **6/2/2025 12:40:59PM**
by Weighmaster: **Jorge**
Completed At: **6/2/2025 2:39:28PM**
by Weighmaster: **Jorge**

Sold To:

Omnigreen USA
2707 W. Chicago
Chicago, IL 60622

Ship To

Omnigreen USA

Deliv #:

OG0128

Truck/Cntr No.: W94948

Full Truck Weights (lbs)

Truck/Cntr No.: W94948
Truck/Cntr No.: W94948

Gross:	76,020
Tare:	32,980
Net:	43,040
Items:	43,040 Boxes on Truck
Diff:	0

SO# 50060128

REF#

WKST#

Scheduled Time:

10AM

Late:

YES /

NO

Material

A-Bales

Driver Needs Straps:

YES /

NO

Driver Has Straps:

YES /

NO

Truck #

718

Trailer #

W94948

Truck Color:

White

Door #

5

TRUCK ID 718

GROSS 75640 lb INBOUND

09:00 AM 06/03/2025

TICKET 88

TRUCK ID 718

GROSS 75640 lb RECALLED

TARE 32660 lb

NET 42980 lb

09:40 AM 06/03/2025

Scale Ticket

CIRCULUS

Circulus Holdings PBLLC

01 Cooper Drive

more, OK 73401