



INVOICE

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

INVOICE DATE: 07/17/2025
INVOICE #: R101372
TERMS: NET 30
DUE DATE: 08/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/16/2025		2641 Riverport Rd, Chattanooga, TN 37406 - 316 N Palace Ave, Tyler, TX 75702, 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 # 86503 Rate Confirmation
07/16/25 12:55:59 (EST)

F R O M	HENRY WHITE (423) 653-6060 (423) 653-6060 (c) hwhite@shahlogisticsllc.com	
C A R R I E R	ROYAL3 INC (630) 485-7370 (p) Att: PHIL (630) 485-6980 (f) MC # 944686 Truck # 362 DOT 2828543 Trailer # 362 Driver JOCA Cell # (630) 338-5389	

Size & Type: 53' VAN Description: PLASTIC ARTICLES Miles:
Pieces: Weight: 42000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	
TOTAL RATE	1500.00	

PICK 1

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

Ready Date: 07/16/25
Appt Notes: 8-3

STOP 1

TYLER PUBLIC WAREHOUSE
316 N PALACE AVE
TYLER TX 75702
Phone/Contact: (903) 593-1672 REC

Must Deliver: 07/17/25
Appt Notes: 1300 DEL
Ref # 2033238

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



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SHAH LOGISTICS LLC
PO BOX 5406
CHATTANOOGA TN 37406

PRO # 86503

Rate Confirmation

07/16/25 12:55:59 (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: PHIL
R	(630) 485-6980 (f)
R	MC # 944686 Truck # 362
I	DOT 2828543 Trailer # 362
E	Driver JOCA Cell # (630) 338-5389
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 : 07/16/2025 11:56 AM CDT

Phil Vukovic

phil@royal3inc.com
IP: 169.197.85.174

Sertifi Electronic Signature

DocID: 20250716115513854

Bill of Lading

Page 1

DATE: 07/16/25 WEIGHT: 14813.433 SKIDS #: 16 CASES/ROLLS: 150	SHIP VIA: SHAH CLASS: 55 DESCRIPTION: PLASTIC FILM PRODUCTS FREIGHT CHARGES: X PREPAID COLLECT
SHIP TO: SOULES FOODS C/O TYLER PUBLIC WAREHOUSE 308 NORTH PALACE TYLER, TX 75702	SHIPPER: Hamilton Plastics, Inc. 2641 Riverport Road P.O. Box 16579 Chattanooga, TN 37406

THIRD PARTY BILLING:	PRO NUMBER
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GENERAL COMMENTS:

ORDERED	SHIP ID	ITEM	EXT. WT.	PO NUMBER	S.O. #
108	108	ADV1-700	10803.40	2033238	65768-1
18	18	ADV1-301	1800.57	2033238	65768-1
24	24	ADV1-616	2209.46	2033238	65768-1
Totals			14813.43	Totals	

Shah
TPW - 7-17-25

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 applicable order, except as noted, contents and condition of packages unknown, marked, consigned, and destined as indicated above, 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 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 set 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-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, 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.

"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 W, Date 7-17-25, Time 150, Carrier Shah, Driver TPW

TRUCKER'S COPY