

**Shram**  
LOGISTICS SOLUTIONS  
101 Bradley Drive  
Nicholasville, KY 40356  
(859) 963-3019

"I can do all things through Christ who strengthens me"  
Phillippians 4:13

SHRAM LOGISTICS SOLUTIONS  
101 BRADLEY DRIVE  
NICHOLASVILLE KY 40356

PRO # 164962

Rate Confirmation

11/06/22 11:57:09 (EST)

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SONNY KERMACH  
(859) 963-3019 (p)  
(888) 343-7329 (f)  
sonny@shramlogistics.com

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R  
NIEVES LOGISTICS INC  
(718) 915-6162 (p) Att: CHRIS  
MC # 72047 Truck # 005  
DOT 3090741 Trailer # 5307  
Driver MOHAMMED Cell # (347) 682-9963

Size & Type: 53' VAN OR REEFER  
Pieces:

Description: CAGED SODA  
Weight: 45000

Miles: 217

| CHARGES        |         | DISPATCH NOTES |
|----------------|---------|----------------|
| LINE HAUL RATE | 1075.00 |                |
| TOTAL RATE     | 1075.00 |                |

#### PICK 1

COCA COLA - HANOVER M  
7448 CANDLEWOOD ROAD  
HANOVER MD 21076  
Hours : MF/6AM1PM

Appointment 11/08/22  
Seal # (347) 413-0228  
Ref # 102108790

#### STOP 1

PARALLEL PRODUCTS  
900 EAST 138TH STREET  
BRONX NY 10454

Appointment 11/08/22 @ 14:00  
Seal # (347) 413-0228  
Ref # 102108790

Any time a truck driver is outside the cab of their truck, they will be required to have PPE donned. This list includes:

- Face covering (all areas);
- Safety glasses (all areas inside the fence);
- Hard hat (any production area including the dock area);
- Steel toe shoes/boots (any production area including the dock area);
- Hearing protection (designated prod. areas, including the dock area inside)
- Closed toed shoes (all areas inside the fence);
- Proper attire for a manufacturing environment  
(e.g., long pants, long sleeve shirts) for all areas inside the fence.)

Rate confirmations must be signed and returned within an hour or \$75 fee.

Agree to Macropoint Tracking. Up to \$50 fine if MP not activated by driver.

1. Minimum of 2 status updates /day from all drivers or \$50 fine may be imposed  
Text (859)963-3019 or email dispatch@shramlogistics.com w/ update.

2. Check call/txt is required at each delivery. Bills must reflect time in/out

3. Must report OSD at each pick up location and each delivery location  
before leaving or may incur \$50 fine: osd@shramlogistics.com.

4. Requests for detention or layover must be submitted within 24 hrs.

Loading or Unloading Detention starts after 3 hours. Detention rate is \$25/hr.

5. \$25.00 Rescheduling fee will be assessed for each missed appointment  
due to driver/carrier issues. No fee if missed due to shipper/receiver issues.

6. Detn maxed out at \$200 per day (24hrs). Layover - 24 hrs \$200. TONU \$125

7. Any miles added to load = \$2 per mile.

\*\*Breakdowns that cause delay at PU or DEL incur \$150 per day charge. A repair  
receipt must be submitted avoid any additional rescheduling fees or charges.

8. Advances/Lumpers are issued via EFS only. There is a \$10 fee per EFS issued.

Fuel Advances: 5% of Advance + \$10 per EFS. Max. \$300 /day, 40% of rate.

Rate Confirmation Details on Next Page)

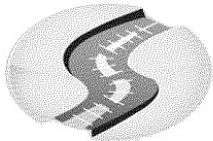
Carrier Signature

Date 11 / 07 / 2022  
M D

Send Carrier Bills to the Address Above

PRO # 164962

must appear on all Invoices



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NIEVES LOGISTICS INC  
(718) 915-6162 (p) Att: CHRIS  
MC # 72047 Truck # 005  
DOT 3090741 Trailer # 5307  
Driver MOHAMMED Cell # (347) 682-9963

No fuel advances will be issued to carriers hauling their first load for Shram.  
9. Drivers must confirm they have BOLs for each PO on RC before leaving shipper  
10. ALL REEFER UNITS MUST BE TEMPERATURE DOWNLOADABLE IN CASE A CLAIM OCCURS  
11. All trailers must be 53 ft and 102' reefer space saver with at least 2 load locks and are to be clean and odor free. No roll-up doors.  
12. Load must be tracked with Macropoint or may be up to \$50 charge applied. Load must have been tracked with Macropoint for any detention to be approved.  
13. Carriers equipment shall be dedicated to Brokers exclusive use.  
Weight possibly subject to change within legal limits up until time of loading.  
14. This rate is contingent upon successful and on-time completion of all load as orally or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions.  
\*\*\*\*\*  
15. For prompt payment, please remit proof of delivery along with invoice to: billing@shramlogistics.com or Fax to: (888) 343-7329  
16. If submitting a load where originals are required, mail to: Shram Logistics Solutions 101 Bradley Drive, Nicholasville, KY 40356  
17. Paperwork must be submitted within 24 hrs of delivery or S/T \$25 fine.  
18. Load subject to a max \$250 fine if paperwork not submitted in 30 days.  
19. Complete paperwork required. Must include ALL pages of each BOL.  
20. A valid unloading receipt must be submitted at time of invoicing for any unloading charges to be reimbursed.  
21. General Accounts Payable questions: accounting@shramlogistics.com  
22. Carrier MUST SELECT payment terms and payment method: (NOTE: If the below payment options are NOT selected you will be automatically setup for regular 30 day payment and will not be subject to any changes)

\_\_\_\_\_ Regular Pay (Net 30) \_\_\_\_\_ QuickPay (within 48hrs for 5%)  
\_\_\_\_\_ ACH Direct Deposit (Free) \_\_\_\_\_ Paper Check (\$10 per check)

Driver: \_\_\_\_\_ Drivers Cell & 24/7 Contact #: \_\_\_\_\_

Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_

Reefer Unit Temp Downloadable? Yes \_\_\_\_\_ No \_\_\_\_\_

If applicable, is carrier CARB Compliant? Yes \_\_\_\_\_ No \_\_\_\_\_

Truck Year: \_\_\_\_\_ Trailer Year \_\_\_\_\_

Carrier Signature \_\_\_\_\_

Date 11 / 07 / 2022  
M D

Send Carrier Bills to the Address Above

PRO # 164962

must appear on all Invoices



|   |   |
|---|---|
| <b>SHIP FROM</b><br><br>Coca-Cola Consolidated<br>7448 Candlewood RD<br>Hanover, Md 21076<br><br><i>Junior: Shram Log: 164962</i> | <b>Delivery Number:</b><br><br><b>PARRALLEL PRODUCT TICKET#</b><br><b>T102108790</b>  |
| <b>SHIP TO</b><br><br>Parallel Products<br>900 East 138 <sup>th</sup> Street<br>Bronx, New York, 10454                            | <b>Trailer number:</b> 5305<br><b>Seal number :</b> 27587750  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO</b><br><br>[Name]<br>[Street Address]<br>[City, ST ZIP Code]                               | <b>PO Number:</b><br><br># T102108790   |
| <b>Special Instructions:</b>  | <b>Freight Charge Terms (Freight charges are prepaid unless marked otherwise):</b><br>Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/><br><br><input type="checkbox"/> Master bill of lading with attached underlying bills of lading. |

| CUSTOMER ORDER INFORMATION |               |        |                             |                                |
|----------------------------|---------------|--------|-----------------------------|--------------------------------|
| Customer Order No.         | # of Packages | Weight | Pallet/Slip<br>(circle one) | Additional Shipper Information |
|                            |               |        | Y   N                       |                                |
|                            |               |        | Y   N                       |                                |
|                            |               |        | Y   N                       |                                |
|                            |               |        | Y   N                       |                                |
| <b>Grand Total</b>         |               |        |                             |                                |

| CARRIER INFORMATION  |         |         |      |            |        |  |          |       |
|--|---------|---------|------|------------|--------|--|----------|-------|
| Handling Unit  |         | Package |      |            |        |  | LTL Only |       |
| Qty  | Type    | Qty     | Type | Weight     | HM (X) | Commodity Description                      | NMFC No. | Class |
| 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 360 |         |         |      |            |        |  |          |       |
| 30   | Plastic | 1260    | CS   |            |        | 411634 20Z PT 24LS_COKE ZRO SGR DREAMWORLD |          |       |
|  |         |         |      |            |        |  |          |       |
|  |         |         |      |            |        |  |          |       |
|  |         |         |      |            |        |  |          |       |
|  |         |         |      |            |        |  |          |       |
|  |         |         |      |            |        |  |          |       |
|  |         |         |      |            |        |  |          |       |
|  |         |         |      | 42,703 lbs |        |  |          |       |

**RECEIVED** 11/18/22 (Date)  
Sub Co's (Signature)  
This confirms delivery to  
Parallel Products but does not attest to  
quantity, arrival/departure times, or  
condition of product received.

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 \_\_\_\_\_

**COD Amount: \$** \_\_\_\_\_  
**Fee terms:** Collect ☐ Prepaid ☒ Customer check acceptable ☐

| 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 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. | The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.<br><b>Shipper Signature</b> _____ |   |   |
| <b>Shipper Signature/Date</b><br><br>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.   | <b>Trailer Loaded:</b><br><input type="checkbox"/> By shipper<br><input type="checkbox"/> By driver  | <b>Freight Counted:</b><br><input type="checkbox"/> By shipper<br><input type="checkbox"/> By driver/pallets said to contain<br><input type="checkbox"/> By driver/pieces | <b>Carrier Signature/Pickup Date</b><br><br>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response |