



Bill to:
Online Transport System
6311 Stoner Dr,
Greenfield,
IN,
46140

Invoice Date: 06/30/2023
Invoice #: 2182584
Terms: NET 30
Due Date: 07/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/29/2023		265 Commercial Boulevard, Flat Rock, NC 28731, USA - 1105 East Northfield Drive, Brownsburg, IN 46112, USA			
			1	1600	1600

TOTAL
1600

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



Tyler White twhite@onlinetransport.com 317-983-0418
6311 Stoner Drive Greenfield, IN 46140 PH# 317-520-9158 FAX # 317-248-5291

LOAD AND RATE CONFIRMATION

*****DO NOT RE-BROKER OR DOUBLE BROKER FREIGHT*****

CARRIER:	Riki Transportation d/b/a BRZ	ORDER# 2182584
CARRIER CODE:	#BRZBUR	*MUST APPEAR ON ALL BILLING*
PHONE#	(708)303-5150	*DRIVER MUST CALL FOR DISPATCH
FAX#		ATTN: Radoslav Kovacevic

LOAD DATE: 6/29/2023 5:00:00 PM	REL # 40249858LD	EQUIPMENT: UNK
DEL DATE: 6/30/2023 10:00:00 AM	BDSL OLIN	WEIGHT: 0

LOAD AT:	FINAL DELIVERY TO:
JABIL HENDERSONVILLE	LIFE SCIENCE LOGISTICS
265 Commerical Blvd	1105 E. Northfield Drive
Flat Rock, NC 28731	Brownsburg, IN 46112
EARLIEST: 6/29/2023 5:00:00 PM	EARLIEST: 6/30/2023 10:00:00 AM
LATEST: 6/29/2023 7:00:00 PM	LATEST: 6/30/2023 10:00:00 AM
INSTR: 1 Load Bar and 1 Strap	INSTR: CR30JUN100B

Remarks: - Driver must call in for dispatch. Trailer must be empty clean / dry / no holes

EXTRA PICKUPS / STOPS:

TRUCK PAY:

FLAT RATE: \$ 1600.00
FUEL SURCHARGE: \$.00
OTHER \$.00
TOTAL: \$ 1600.00

Driver's Name: _____
Truck Number: _____
Trailer Number: _____
Driver's Cell: _____

OnLine Transport System Inc TERMS AND CONDITIONS

- Any tracking agreed to at time of booking, Fourkites/Carrier Link or Macropoint must be used. Failure to use agreed upon tracking will result in a **\$50 Fine**.
- All drivers are required to count and verify the shipment before loading.
- Online Transport System, Inc, as a broker, will not be responsible for any shortages, loss or damage to the shipments transported by carrier.
- Carrier shall look to Online Transport System, Inc, and not to the involved shipper, consignee or customer of Online Transport System, Inc, for payment of Carrier's freight charges under this agreement. Online Transport System, Inc shall be entitled to deduct any loss, shortage or damage claim from any freight charges that may be owed to Carrier.
- By signing below, Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein, and it holds Commercial General Liability insurance for at least \$1,000,000 per occurrence and \$2,000,000 general aggregate, Auto Liability in an amount not less than \$1,000,000 per occurrence, and cargo insurance of at least \$100,000 naming Online Transport System, Inc as a certificate holder.
- Online Transport System, Inc reserves the right to deduct 25% of the load from the pay for late pickup/delivery.
- Load Tampering and/or breaking of the seal will result in deduction of payment up to the full amount on rate contract and/or claim.
- Carrier will not accept loads where the HM Column (section 9a and or 27a) of a Uniform Hazardous Waste Manifest is marked.
- Any Online Transport supplied lump sum payment will be charged a \$10 admin fee per payment. Lump sum Receipts must be sent to Brokerage@onlinetransport.com within 48 hours of occurrence to be reimbursed.
- All Flatbed loads must be tarped by the carrier unless written consent is given by the broker.
- By picking up this load, the carrier acknowledges and agrees to the terms and conditions of this document.

PLEASE SIGN & EMAIL BACK TO BROKERAGE@ONLINETRANSPORT.COM. ALL ACCESSORIAL CHARGES **MUST** BE PRE-APPROVED & BILLED WITH RECEIPT & POD. ALL ACCESSORIAL CHARGES MUST BE SUBMITTED WITHIN 48 HOURS.

DETENTION: DRIVERS MUST HAVE TIME IN/OUT SIGNED BY SHIPPER/RECEIVER OR WILL NOT BE PAID!

PAYMENT: REQUIRE SIGNED RATE CONFIRMATION SHEET. ORIGINAL BOL MUST BE SIGNED BY RECEIVER TO BE VALID POD. UNLOAD / LOAD RECEIPTS MUST BE SENT IN AT TIME OF INVOICING OR IT WILL NOT BE PAID. BOL, SIGNED RATE CON, AND INVOICE MUST BE SUBMITTED VIA THE CARRIER PORTAL AT THE FOLLOWING LINK: WWW.CARRIERS.ONLINETRANSPORT.COM WITHIN 14 DAYS OF THE DELIVERY DATE, IF PAPERWORK IS NOT SUBMITTED IN THAT TIME FRAME A \$50 FEE WILL BE DEDUCTED FROM THE PAY. FAILURE TO SEND IN PAPERWORK WITHIN 60 DAYS OF DELIVERY WILL RESULT IN NO PAYMENT.

PAYMENT BY CHECK WILL RESULT IN A \$10 CHECK FEE. TO SIGN UP FOR ACH PAYMENT GO TO WWW.CARRIERS.ONLINETRANSPORT.COM AND SIGN UP.

QUICK PAY WILL BE RELEASED 48 HOURS FROM THE RECEIPT OF REQUIRED PAPERWORK WITH A 2% TRANSACTION FEE. QUICK PAY AVAILABLE AT WWW.CARRIERS.ONLINETRANSPORT.COM.

FOR PAYMENT STATUS PLEASE VISIT WWW.CARRIERS.ONLINETRANSPORT.COM.

The above terms & conditions are agreed upon and acknowledged by:

DISPATCHER: Austin Ostojic

Company: _____

DATE: _____

BOL NO: 40249858LD

BILL OF LADING

Carrier: Online Transport, Inc.

Ship From

Pickup Date: 06-29-2023

Jabil Hendersonville
 265 Commerical Blvd
 1 load lock and 1 strap required
 Flat Rock, NC 28731
 Name: Drew Friedman P: 828-289-4202 F:

Origin Terminal

P: F:

Destination Terminal

P: F:

Ship To**References:**

PO Number 4501846901

PRO 2182584

Cost Center INQUIRED AND NOT AVA

PO Number 4501846901

Life Science Logistics
 1105 E. Northfield Drive
 STE 100- PICKUP AND DLV APPT REQUIRED
 Brownsburg, IN 46112
 Name: Victorio Ayala P: 317-435-3108 F:

3rd Party Freight Charges Bill To:

ELI LILLY & CO c/o CTSI-GLOBAL (CTSI3600)
 5100 POPLAR AVE STE 1750
 MEMPHIS, TN 38137

Special Instructions: Per Lilly safety regulations, both Eli Lilly and Langham must be notified if your vehicle is involved in any such incident. These matters should be reported as soon as possible. Thank you.

Freight Terms:

Prepaid: _____

Collect: _____

3rd Party: X**Accessorials:**

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
50	PLT	26766			Body Lower Assembly and SNS	85.0
					Dimensions: 42.0 X 48.0 X 55.0 in	
50		26766			GRAND TOTALS:	

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 _____."

Remit COD to:

Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: \$

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.

Trailer Loaded:
 _____ by Shipper
 _____ by Driver

Freight Counted:
 _____ by Shipper
 _____ by Driver

The carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Shipper: _____

Shipper Signature/Date**Carrier Signature/Pickup Date**

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.

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

Carrier: _____

Shipper:  29 JUN 2023