

Bill to:

OSTT LOGISTICS LLC

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Invoice Date: 07/06/2023 Invoice #: 47006 Terms: NET 30 Due Date: 08/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		13101 South Pulaski Road, Alsip, IL, USA - 64 Walnut Street Northwest, Cullman, AL, USA			
			1	1300	1300

TOTAL

1300

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



Carrier Rate Confirmation LOAD #47006 RATE: \$1300.00 CN#:

MANN ARORA Phone: (219) 202-4595 Email: dispatch712@osttlogistics.com

RIKI TRANSPORTATION INC dba BRZ	MC: 086875 DOT: 3119062	INVOICING INFO
Attn: LINDA Email: LINDA@RTBRZ.COM		MAIL: 4310 W 5TH AVENUE GARY,IN 46406 EMAIL:accounts@osttlogistics.com
Mode: FULL TRUCKLOAD Equipment: VAN53 Product: PAPER ROLLS Tarp: No Driver: () Truck: Trailer:		Paperwork should reference Load #47006 All Invoices are paid 30 days after receipt of Paperwork.: Advances: All Invoices are paid 30 days after receipt of Paperwork. Email:accounts@osttlogistics.com

RATE DETAILS		CORPORATE INFO
FULL TRUCKLOAD	\$1100	OSTT LOGISTICS LLC MC: 825371 P: (219) 215-2139 F:
MACROPOINT / CHECK CALLS	\$200	accounts@osttlogistics.com *For any information about the Load, please contact OSTT LOGISTICS LLC
Total:	\$1300.00	representative at the top of this document. For any information about billing, please contact the CorporateOffice.

Stops		
Shipper 1		
ALSIP MINI MILL LLC 13101 S PULASKI RD	_	
ALSIP, IL, 60803	Date:	07/05/2023
	Time:	13:00
	Туре:	TL
Notes:	Weight:	43000
Major Instruction: PU BY APPT// THE TRAILER SHOULD BE LESS THAN 10 YEARS OLD & IN GOOD CONDITION WITH CLEAN & DRY ALSO NO	Purchase Order#	PLEASE TELL YOUR DRIVER TO CALL FOR THE PICKUP NUMBER
CRACKS ON FLOOR / NEED 110"" DOOR HEIGHT // PU BY APPT // PU BY	Appointment:	Yes
24 /7 & DEL IS FCFS 7AM TO 7PM , DEL TOMORROW MACROPOINT MUST ACCEPTED	Quantity:	Not Mentioned
	Shipping Hours:	8 AM TO 4 PM
Description:PAPER ROLLS		

Consignee 1		
RUSCORR 64 WALNUT STREET	Data	07/06/2022
CULLMAN, AL, 35055	Date:	07/06/2023
	Time:	08:00
	Туре:	TL
Notes:	Weight:	43000
Major Instruction: PU BY APPT // THE TRAILER SHOULD BE LESS THAN 10 YEARS OLD & IN GOOD CONDITION WITH CLEAN & DRY ALSO NO	Purchase Order#:	MAINTAIN DELIVERY ON TIME
CRACKS ON FLOOR / NEED 110"" DOOR HEIGHT // PU BY APPT // PU BY	Appointment:	No
24 /7 & DEL IS FCFS 7AM TO 7PM , DEL TOMORROW MACROPOINT MUST	Quantity:	Not Mentioned
ACCEPTED	Receiving Hours:	24 HOURS
Description:PAPER ROLLS		

Special Instructions

This load confirmation is an addendum to the carrier's broker contract with Broker of this Rate confirmation
Double brokering is prohibited and will constitute forfeiture of payment.

3) The driver is responsible for securing and protecting the cargo to ensure safe and undamaged delivery. The driver will not be provided any cash advances.

4) Rates based on weight or count will be calculated based on the actual/measured weight or count of the delivered goods.

5) If applicable, the driver must provide pictures after securing tarps to the broker prior to leaving the shipper facility. Failure to do so will result in a deduction of pay to the carrier.

6) The driver must count all freight and report any overages, shortages or damages to the product prior to departure at the shipper or consignee.

7) Failure to miss any appointments or deliveries not made on the scheduled date and time will result in a minimum deduction of \$250.00 on the load pay.

8) There will be a detention deduction of \$250.00 if you sign the rate confirmation and cancel the load.

9) If applicable, blind shipment instructions will be granted by the broker. Failure for the driver to follow these instructions will result in a deduction of pay to the carrier.

10) The driver must scale the truck prior to or shortly after leaving the shipper. It will be the drivers responsibility if there are any issues of overweight or short weight.

11) Carrier will be fully responsible for any loss or damage of cargo if the carrier is using a leased or rented truck that is not covered by the carrier's insurance policy.

12) There will be a \$200 deduction if GPS tracking is not accepted by the carrier.

13) Broker will not pay detention, layover, gate fees or truck order not used (TONU). Broker is not responsible for driver delays or closures due to weather.

14) No verbal agreements will be accepted. In the case of detention, the check in and check out time must be reported on the BOL/POD.

15) Load/Unload/Lumper receipts must accompany the invoice for payment.

16) Driver must send a clear copy of the signed delivery BOL/POD to above email mentioned in accounting section within 24 hours of delivery. Failure to do so will result in a fine of \$10/day. Payment terms will be applied after we have received the invoice and other required paperwork.

17) Driver must call for the PU# as only drivers will be provided with the PU#.

18) IF TRUCK GET BREAK DOWN & NEED TO BOBTAIL TO DELIVERY THE LOAD, ALL THE EXPENSES HAS TO PAY BY CARREIR OR ELSE CARRIER WILL BE RESPONSIBLE FOR THE LOAD PAY.

Carrier	pay: \$1300.00	Accepted By:	Riki Transportation Inc	"	856
Cell #:	915-205-2281	Driver Name:	David	Truck #: Trailer #:	
Date:	7-5-2023	Signature:	<u>Bill Carson</u>	Trailer #:	100240

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable Received, subject to the classifications and lawfully filed fariffs in effect on the date of issue of this Original bit of Lading

Alsip MiniMill LLC

Replaces Manifest#

From: Alsip MiniMill LLC SOLD TO: RusCorr RusCorr 64 Walnut Street Cullman AL USA 35056				SGSNA-SFICOC-614000 SF100%Recycled Content FSCSGSCH-COC-00042 FSCRecycled 100% The property described below, in property good order and the field (contents in a Condition of contents in property described below, in a property described below), marked, ing any person or is tout, otherwise eral or any portion retermed hen, Western and re classification or lading, including is and conditions	RusCorr RusCorr 1702 Brantley Ave NW Cullman AL USA 350			35055	55	
it Of Measure: English	Carrier:	OSTT Log	gistics	Vel	hicle ID#	: 155246	Vehicle Ty	pe: truck		FOB: origin			0.000	
Purchase Order #	Order #	Item #	1-5-5	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
AMM070723_RusCorr	21102	5	23MED	A	6.50	AMM13G03102A0	1	86 3/4	58	244.837	33,868	5,651	0	5,6
AMM070723 RusCorr	21102	5	23MED		6.50	AMM13G03122A0	1	86 3/4	58	245.213	33,920	5,601	0	5,6
AMM070723 RusCorr	21102	5	23MED		6.50	AMM13G03123A0	1	86 3/4	58	242.213	33,505	5,532	0	5,5
AMM070723 RusCorr	21102	5	23MED		6.50	AMM13G03183A0	1	86 3/4	57	240.160	33,221	5,483	0	5,4
AMM070723 RusCorr	21102	5	23MED		6.50	AMM13G03191A0	1	86 3/4	58	246.225	34,060	5,637	0	5,6
AMM070723 RusCorr	21102	5	23MED		6.50	AMM13G03192A0	1	86 3/4	58	246.428	34,088	5,642	0	5,6
AMM070723 RusCorr	21102	5	23MED		6.50	AMM13G03211A0	1	86 3/4	58	243.023	33,617	5,592	0	5,5
	is for item #:	5		# OfftemUnits: 7		# Rolls 7				1,708.100	236,279	39,138	0	39,1
	for Order #:	21102		# OfOrderUnits: 7	7	# Rolls 7	-12 -12	S STE VEY	N N N N N	1,708.100	236,279	39,138	0	39,1
	ent Totals	-		# OfUnits: 7	7	# Rolls 7			- ANGENE	1,708.100	236,279	39,138	0	39,1

Loaded By: abrown

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5/16	13

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	PTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Hegritate to entry	Class Rate		Subject to Section 7 of Conditions of applicable bill of lading, I this shipment is to be delivered to the consignee without	This in to cer		
7 PLIL PROARD NOU	BN NOT CORRUGATED/INDENTED	39,138			recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.	properly clas described, p	sifed.	
			16.00			in proper co	ondition for	
and the second se	paper or straw pulp or moture thereof	the second s	Concession in the		Signature Of Censigner, Alsip MiniMill LLC	A transportatio		
Fibre content consisting of not less than 60% woodpulp, waste	S Pulaski Rd		-		If charges are to be prepaid, write or stamp here, To Be Prepaid Collect	the applicable the Departm Transportable	to from	
Alsip MiniMil LLC 13101	SPUIdSNING	IL 60803			ReceivedS	and weight i	indicated on	the
Permanent post-office address of shipper AISip	to the bill of larging Sh	all state whether it is carrier	rs or shipp	er's	to apply in prepayment of the charges on the property	BAL are corr verification i Bureau havi	by the inspe	sction
*If the shipment moves between two ports by a	carrier by water, the law requires that the bill of lading sh value, shippers are required to state specifically in writin hereby specifically stated by the shipper to be not exceen	ng the agreed or declared va ding	ane of the t	property.	Agent or Per Cashier	according to	o the agreed	nert.
weight. NOTE - Where the rate is dependent of	bereby specifically stated by the shipper to be not character		1.000		(This signature here acknowledges only the amount prepald.)			
The agreed or declared value of the property ta	n value, shippers are required to state specifically in excess thereby specifically stated by the shipper to be not excess thereby specifically stated by the shipper to be not excess thereby specifically stated by the shipper to be not excess the shipper state of the shipper to be not excess the shipper state of the shipper to be not excess the shipper state of the shipper to be not excess the shipper state of the ship			rrierCopy			AMM V	/sl.6 Page 1 of 1

Load ID:075300