



Bill to:
OSTT LOGISTICS LLC
,
,
,

Invoice Date: 07/11/2023
Invoice #: 47218
Terms: NET 30
Due Date: 08/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2023		13101 S Pulaski Rd, Alsip, IL 60803, USA - 1301b South Illinois Avenue, Harrisburg, AR, USA			
			1	1050	1050

TOTAL
1050

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 #47218
RATE: \$1050.00
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 #47218 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 \$850 <hr/> MACROPOINT / CHECK CALLS \$200 <hr/> Total: \$1050.00	OSTT LOGISTICS LLC MC: 825371 P: (219) 215-2139 F: accounts@osttlogistics.com *For any information about the Load, please contact OSTT LOGISTICS LLC 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 <hr/> Notes: <hr/> Major Instruction: PU BY APPT// THE TRAILER SHOULD BE LESS THAN 10 YEARS OLD & IN GOOD CONDITION WITH CLEAN & DRY ALSO NO CRACKS ON FLOOR / NEED 110"" DOOR HEIGHT // PU BY APPT // PU BY 24 /7 & DEL IS FCFS 7AM TO 7PM , DEL TOMORROW MACROPOINT MUST ACCEPTED <hr/> Description: PAPER ROLLS	Date: 07/10/2023 Time: 14:30 Type: TL Weight: 43000 Purchase Order#: PLEASE TELL YOUR DRIVER TO CALL FOR THE PICKUP NUMBER Appointment: Yes Quantity: Not Mentioned Shipping Hours: 8 AM TO 4 PM

Consignee 1

RUSCORR II
1301 B SOUTH ILLINOIS ST
HARRISBURG, AR, 72432

Notes:

Major Instruction: PU BY APPT // THE TRAILER SHOULD BE LESS THAN 10 YEARS OLD & IN GOOD CONDITION WITH CLEAN & DRY ALSO NO CRACKS ON FLOOR / NEED 110" DOOR HEIGHT // PU BY APPT // PU BY 24 / 7 & DEL IS FCFS 7AM TO 7PM , DEL TOMORROW MACROPOINT MUST ACCEPTED

Description: PAPER ROLLS

Date: 07/11/2023
Time: 08:00
Type: TL
Weight: 43000
Purchase Order#: MAINTAIN DELIVERY ON TIME
Appointment: No
Quantity: Not Mentioned
Receiving Hours: 7AM TO 7PM

Special Instructions

- 1) This load confirmation is an addendum to the carrier's broker contract with Broker of this Rate confirmation
- 2) 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: \$1050.00

Cell #: (305) 303-7088

Date: 07/10/2023

Accepted By: Steve Tatum

Driver Name: Joseph Nicholas Navarrete

Signature:

Steve Tatum

Truck #: 931

Trailer #: 305782

Akrip MiniMill LLC**Replaces Manifest®**

Marionette #74952

Manifest Date: July 10, 2023 01:50 PM

SOLO TO:

ECDA-SF-COC-014000 318 3040 (continued) Contact: POC 820651-COC 000042 POC Email:ld 1600

SHIP TO:

2004-05-15

SupCell 8

[illegible]

Herrnburg	AR
USA	7243

Herrnburg	Alt
USA	72432

Unit Of Measure: English	Carrier: C&T Logistics	Vehicle ID#: h03280		Vehicle Type: truck		FOB: origin		Sealt:					
Purchase Order #	Order #	Item #	Product	Category	Unit #	# Rolls	Width	Dispenser	MOF	Unroll Feet	Gross	Tare	Net
AMM070723_RusCor II	21119	1	High RCT 20MED	7.00	AMM100015100	1	103.34	55	210.188	29.555	5.554	0	5.554
AMM070723_RusCor II	21119	1	High RCT 20MED	7.00	AMM100015240	1	103.34	55	205.476	33.243	6.622	0	6.622
AMM070723_RusCor II	21119	1	High RCT 20MED	7.00	AMM100015240	1	103.34	55	247.228	38.095	6.251	0	6.251
AMM070723_RusCor II	21119	1	High RCT 20MED	7.00	AMM100015100	1	103.34	55	285.004	30.770	6.831	0	6.831
AMM070723_RusCor II	21119	1	High RCT 20MED	7.00	AMM100015240	1	103.34	55	284.459	30.594	6.789	0	6.789
AMM070723_RusCor II	21119	1	High RCT 20MED	7.00	AMM100015240	1	103.34	55	250.595	27.304	6.060	0	6.060
Subtotal for Item #:		1	# OfUnits: 6		#Rolls: 6				1,534.298	177.461	39.122	0	39.122
Subtotal for Order #:		21119	# OfOrderUnits: 6		#Rolls: 6				1,534.298	177.461	39.122	0	39.122
Shipment Totals			# OfUnits: 6		#Rolls: 6				1,534.298	177.461	39.122	0	39.122

Comments:

Uploaded By: b4kurwys

6/11/23

Type	HOUSEHOLD MOVEMENT OF PERSONS, BELONGINGS AND PERSONS	Weighted To Go?	Tax Rate	Tax Ex.	8,000 in Section 7 of Constitution of Republic of Kenya, if tax is levied, it is to be levied on the net weight of the goods without addition of the charges, the consignee shall sign the following statement: I declare that I will make delivery of the goods without payment of duty and of other charges.	This is to certify that the above named articles are properly listed and described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Government of Kenya. The goods and weight mentioned on the B/L are correct subject to the inspection and verification by the competent authority having jurisdiction according to the agreement.
#	PERSONS AND BELONGINGS NOT COMBUSTIBLE OR DANGEROUS	10/122				
Have you been notified of any law that may apply to your goods in Kenya?						
Shipper/Exporter/LLC	13101 S Putaski Rd				Destination/Company/Trade Name/LLC	
Permitted destination address of consignee	Abip	IL	00003	If imported into the country, note of change from To Be Permitted collect	If imported into the country, note of change from To Be Permitted collect	
If the shipment crosses between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is for cargo or passengers, 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				To make it convenient of the charges on the property described herein	To make it convenient of the charges on the property described herein	
SAC				Agent/Carrier/No	Agent/Carrier/No	
				This signature form shall accompany the goods	This signature form shall accompany the goods	

Load ID:075461

Reprints

ANIM Vol 0

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3RZ

VIN# NN287305



USD

Akrip MiniMill LLC**Replaces Manifest®**

Marionette #74952

Manifest Date: July 10, 2023 01:50 PM

SOLO TO:

ECDA-SF-COC-014000 318 3040 (continued) Contact: POC 820651-COC 000042 POC Email:ld 1600

SHIP TO:

2004-05-15

SupCell 8

7501 W. Smith Blvd Ste

Herrnburg	AR
USA	7243

Herrnburg	Alt
USA	72432

Unit Of Measure: English	Carrier: C&T Logistics	Vehicle ID#: h03280		Vehicle Type: truck		FOB: origin		Sealt#:					
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AMM070723_RusCor II	21119	1	High RCT 20MED	7.00	AMM100015240	1	103.34	55	247.228	38.095	6.261	0	6.261
AMM070723_RusCor II	21119	1	High RCT 20MED	7.00	AMM100015100	1	103.34	55	288.004	30.770	6.831	0	6.831
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Shipment Totals			# OfUnits: 6		#Rolls: 6				1,534.298	177.461	39.122	0	39.122

Comments:

Uploaded By: b4kurwys

6/11/23

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Load ID:075461

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ANIM Vol 0

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