

Bill to:

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OSTT LOGISTICS LLC

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Invoice #: 47219 Terms: NET 30 Due Date: 08/12/2023

Invoice Date: 07/12/2023

Date	Date Customer Ref # Origin - Destination		Quantity	Rate	Amount
07/10/2023		13101 S Pulaski Rd, Alsip, IL 60803, USA - 64 Walnut St NW, Cullman, AL 35055, United States			
			1	1200	1200

TOTAL

1200

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 #47219 RATE: \$1200.00 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 #47219 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	\$1000	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:	\$1200.00	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: Time: Type:	07/10/2023 13:00 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 24 /7 & DEL IS FCFS 7AM TO 7PM , DEL TOMORROW MACROPOINT MUST	Appointment:	Yes
ACCEPTED	Quantity:	Not Mentioned
	Shipping Hours:	8 AM TO 4 PM
Description:PAPER ROLLS		

Consignee 1		
RUSCORR		
CULLMAN, AL, 35055	Date:	07/11/2023
	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: \$1200.00	Accepted By: <u>Steve Tatum</u> Truck #: ⁶⁰⁵
Cell #: (727) 203-6629	Driver Name: Steven John II Davis
Date: 07/10/2023	Signature: <u>Steve Tatum</u> Trailer #: 251825

STRAIGHT BILL OF LADING-SHOPT PE	A second second								No. Con	
STRAIGHT BILL OF LADING-SHORT FORM-Origin Received; subject to the classifications and lawfully filed tanths in effect on the day this Original bit of Lading.	al-Not Negotiable	2.230			Servine,		Ser Line (A			
From: Alsip MiniMill LLC	of issue of	Alain Min		~	Rent	aces Manifes				
SOLD TO:	Carla Strategies	Alsip Mini	IMIII LLO	С	Kopi					
RusCorr	SGSNA-SFICOC-614000						t# 74806			
RusCorr		SFI 100% Recycled Conte	ent FSC SGSCH-C	OC-000542 FSC	Recycled 100%	SHIP T	est Date: J	uly 10, 20	23 02:4	I3 PM
64 Walnut Street	The property described below, in appare compand, and destined is indicated belo corporation in possession of the property to deliver to another	rit good order except as noted (cor	rtents and condition of cont	tents of packages unkno	un), marked,		0:			
st Waildt Street	to deliver to another camer on the route to of a aid mote to another camer on the route to	under the contract) agrees to carry a sid destination. It is mutually agree	to its usual place of deliver red us to each carrier of all	y at said destruction, if or	the route, otherwise	RusCorr				
Culiman	lanois Freinhe Church and all the terms	and conditions of the Uniform Down	seate Straight Full of Lading	set forth [1] Official for	States 181 and 191		ntley Ave NW			
USA AL 25050	lanff if this is a motor catter shortert. Sh Dope on the back thereof, earlier shortert, Sh Dope on the back thereof, earliert is the me hereby agreed to by the shoper and e	oper hereby certifies that he is fam classification or balf which povern	al-water shipment, or (2) in far with all the terms and co the transportation of this sh	the applicable motor car orditions of the said bill o homent, and the said ten	fer classification or if lading, including		1009 1100 1111			
35056 Unit Of Measure: English Carrier: OSTT Logistics	a second se	coepted for himself and his meigro			and condisions	Cullman			AL	
Carrier: OSTT Logistics	Vehicle ID	#: 821825				USA			3505	5
Purchase Order # Order # Item #		021020	Vehicle Ty	pe: truck		FOB: origin	n	S	oal#:	
AMM070723_RusCorr26# 21103 2 26MEC AMM070723_RusCorr26# 21100 2 26MEC	Gamper	Unit #	# Rolls	Width	Diameter	MSF	Internet	-	val#.	
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21103 2 20MED	7.75	AMM13C17183Z0 AMM13C17191Z0	1	103 3/4	56	253.565	31,487 29,328	6,713	0	6,713
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Subtotals for Order #: 21103	# OfitemUnits: 6	# Rolls 6	1	103 3/4	58	274.246	31,720	6,727	0	6,727
Shipment Totals	# OfOrderUnits: 6	# Rolls 6	-	1		1,593.090	184,261	39,145	0	6,706
	# OfUnits: 6	# Rolls 6				1,593.090	184,261	39,146	0	39,146
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Ed Holland 112/23

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