



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

Invoice Date: 07/14/2023
Invoice #: 2188975
Terms: NET 30
Due Date: 08/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/13/2023		3210 N 7th St Trfy, Kansas City, KS, USA - 984 Winchester Rd, Neenah, WI, USA			
			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



Brian Casner bcasner@onlinetransport.com (Ext) 37-10

6311 Stoner Drive Greenfield, IN 46140 PH# 317-520-9245 FAX # 317-248-5291

LOAD AND RATE CONFIRMATION

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

CARRIER:	Riki Transportation d/b/a BRZ	ORDER#	2188975
CARRIER CODE:	#BRZBUR	*MUST APPEAR ON ALL BILLING*	
PHONE#	(708)303-5150	*DRIVER MUST CALL FOR DISPATCH	
FAX#		ATTN:	Radoslav Kovacevic

LOAD DATE:	7/13/2023 3:00:00 PM	REL #	1002693686	EQUIPMENT:	V53102
DEL DATE:	7/14/2023 4:30:00 AM	BDSL		WEIGHT:	45000

LOAD AT:	FINAL DELIVERY TO:
NATIONAL FIBER SUPPLY	SCA TISSUE NORTH AMERICA
3210 N 7th St.	984 WINCHESTER RD.
Kansas City, KS	Neenah, WI 54956
EARLIEST: 7/13/2023 8:00:00 AM	EARLIEST: 7/14/2023 4:30:00 AM
LATEST: 7/13/2023 3:00:00 PM	LATEST: 7/14/2023 4:30:00 AM
INSTR:	INSTR: CONF# 3804968

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

EXTRA PICKUPS / STOPS:

TRUCK PAY:

FLAT RATE:	\$ 1200.00
FUEL SURCHARGE:	\$.00
<u>OTHER</u>	<u>\$.00</u>
<u>TOTAL:</u>	<u>\$ 1200.00</u>

Driver's Name: Marthy

Truck Number: 841

Trailer Number: 305798

Driver's Cell: 813-361-6060

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: Richard Ilic

Company: Riki Transportation INC dba BRZ

DATE: 07/12/2023

STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING NO. 127730

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER NO.

BRZ

VEHICLE NO.

305798

Release No.

656742/45021811140

CONSIGNEE:

National Fiber Supply Co.
Essity Professional Hygiene - Menasha
190 Tayco Street
Menasha, WI 54952

SHIPPER:

NATIONAL FIBER SUPPLY - KANSAS CITY
3210 N. 7th Street Trafficway
Kansas City, KS 66115

ROUTE

Origin: Kansas City, KS

DATE

7/13/2023

FREIGHT CHARGES

PACKING DESCRIPTION

UNIT

PRODUCT

QUANTITY

37 Bales

POLY

42675 LBS

[Signature] 07/14/23
Rock F-7

TOTAL UNITS

37 Bales

TOTAL QUANTITY

42,675 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

[Signature]
(Signature of Consignee)

7-13-23
Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

[Signature] 07/13/23
(Signature of Consignor)

SHIPPER

PER

DATE

CARRIER

BRZ

PER

DATE