

Bill to: OTR TRANSPORTATION INC 344 N OGDEN AVE; FLOOR 4, Chicago, IL, 60607 Invoice Date: 07/28/2023 Invoice #: 273988 Terms: NET 30 Due Date: 08/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/27/2023		2105 Louisiana 964, Saint Francisville, LA 70775, USA - 1000 Chain Drive, Morganton, NC 28655, USA			
			1	1500	1500

TOTAL 1500

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

D T	R	F R O M	DOUG I (855) (847)	PRSKALO 978-7041 (p) 881-0294 (f) Prskalo@loado	
OTR TRANSPORTATION 344 N OGDEN AVE #4 CHICAGO IL 60607	LLC	C A R I E R	BRZ (708) (708)	303-5150 (p) 303-5150 (f) 86875 3119062 JON TAYLOR	Att: DISP
Size & Type: 53' VAN Pieces: Hot Load		Description: Weight:		LLS	Miles:
CHARGES	1500.00	CHECK CALLS OF FINE. DETENTION	T IN AND	OUT TIMES AT SE AFTER 3 HOURS	NOTES GHT ***PAPER ROLLS*** MUST MAKE HIPPER AND RECEIVER OR SUBJECT TO \$30/HR MISSED DELIVERY HOURS AFTER DELIVERY OR \$75 FINE *
TOTAL RATE	1500.00		<u> </u>	·	

PRO # 273988

D	ICK	- 1
F		L 1

STOP 1

HOOD CONTAINER LOUISIA 2105 HWY, 964 SAINT FRANCISVI LA 70775 Hours : 24/7

Appointment 07/27/23 Appt Notes: READY **Seal #** X114 **Ref #** 90392

Rate Confirmation

JACKSON CORRUGATED 1000 CHAIN DR EXIT 98 MORGANTON NC 28655

Appointment 07/28/23 Appt Notes: PENDING Seal # X114 Ref # 90392

** PLEASE EMAIL ALL INVOICES TO INVOICES@LOADOTR.COM - WE PREFER EMAIL!! ** SEAL MUST BE APPLIED WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING PRIOR TO LEAVING SHIPPER. IN THE EVENT A SHIPMENT WAS SEALED AT ORIGIN ARRIVES TO THE CONSIGNEE WITH A TAMPERED SEAL OR WITHOUT THE SEAL IN TACT THE CARRIER WILL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS. PRODUCT MAY HAVE NO SALVAGE VALUE AT THE SOLE DISCRETION OF THE SHIPPER. LOAD SHALL NOT BE DOUBLE BROKERED. IF DOUBLE-BROKERED, CARRIER AGREES TO ALL LIABILITY WITH NO EXCLUSIONS. CARRIERS MOTOR VEHICLE EQUIPMENT IS DEDICATED TO BROKERS EXCLUSIVE USE WHILE TRANSPORTING TENDERED FREIGHT. VIOLATION OF EITHER WILL RESULT IN CARRIER'S FORFEITING ITS RIGHT TO BE PAID FOR THE TRANSPORTATION SERVICES, NOT AS PENALTY, BUT AS LIQUIDATED DAMAGES. ALL ACCESSORIAL CHARGES MUST BE AUTHORIZED, APPROVED, & REPORTED AT THE TIME OF OCCURRENCE. ALL ACCESSORIAL CHARGES MUST BE APPROVED AND BILLED WITH RECEIPT & POD OR THEY WILL NOT BE PAID. RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD TERMS. RATE IS SUBJECT TO REDUCTION IF LOAD PICKS UP OR DELIVERS AFTER THE TIMES STATED ON THIS CONFIRMATION. CARRIER CONFIRMS CURRENT AND VALID INSURANCE COVERAGE WITHOUT EXCLUSIONS IN AMOUNTS NO LESS THAN ONE MILLION DOLLARS AUTO LIABILITY COVERAGE, ONE MILLION DOLLARS GENERAL LIABILITY COVERAGE, ONE HUNDRED THOUSAND CARGO COVERAGE. IF CARRIERS INSURANCE POLICY CONTAINS A SCHEDULE OF COVERED VEHICLES, CARRIER (Rate Confirmation Details on Next Page) Austin Ostojic

Carrier Signature

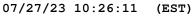
Send Carrier Bills to the Address Above

PRO # 273988

Date ____

____/___/___/__ must appear on all Invoices PRO# 273988

Rate Confirmation





OTR TRANSPORTATION LLC 344 N OGDEN AVE #4

F DOUG PRSKALO R (855) 978-7041 (p) 0 (847) 881-0294 (f) М Doug.Prskalo@loadotr.com С BRZ Α (708) 303-5150 (p) Att: DISP R (708) 303-5150 (f) R MC # 86875 Truck # 849 Т DOT 3119062 Trailer # w94942 Е Driver JON TAYLOR Cell # (520) 499-9166 R

CHICAGO IL 60607

WILL ONLY TRANSPORT THIS SHIPMENT USING A VEHICLE LISTED ON THE VEHICLE SCHEDULE ON THEIR INSURANCE POLICY. CALLS MAY BE RECORDED BY OTR TRANSPORTION. CARRIER CERTIFIES THAT ALL EQUIPMENT FURNISHED IS IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA TRU REGULATIONS AND CALIFORINIA'S TRUCK AND BUS REGULATIONS IF SHIPMENT IS DISPATCHED ON CALIFORNIA HIGHWAYS ALL TRAVEL DIRECTIONS GIVEN BY OTR ARE FOR INFORMATIONAL PURPOSES ONLY IT IS CARRIERS RESPONSIBILITY TO CONFIRM THAT IT IS LAWFUL TO OPERATE A VEHICLE OVER ANY HIGHWAY, ROAD, BRIDGE, OR ROUTE, AND TO ENSURE COMPLIANCE WITH US DEPARTMENT OF TRANSPORTATION HOURS OF SERVICE AND SAFETY REGULATIONS. CARRIER SHALL BE SOLELY RESPONSIBLE FOR ANY FINES, PENALTIES, OR CITATIONS OCCURRING AS A RESULT OF OPERATING A VEHICLE IN VIOLATION OF ANY REGULATIONS, LAWS, OR ORDINANCE. NO ADDITIONAL CHARGES NOT LISTED ABOVE MAY BE ADDED BY THE CARRIER. ANY ADDITIONAL CHARGES MUST APPEAR ON A REVISED CONFIRMATION SHEET SIGNED BY THE BROKER. BY MEANS OF EITHER ITS SIGNATURE ON CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER SHALL B E CONCLUSIVELY PRESUMED TO HAVE AGREED TO THE RATES AND CONDITIONS SET FORTH HERIN. CARRIER FURTHER REPRESENTS AND WARRANTS THAT SAID MUTUALLY AGREED UPON RATES ARE REASONABLE AND COMPENSATORY, THAT THE FREIGHT WOULD NOT HAVE BEEN TENDERED TO CARRIER AT HIGHER RATES, AND THAT NO SHIPMENTS HANDLED UNDER SUCH RATES WILL SUBSEQUENTLY BE SUBJECT TO A LATER CLAIM OF **UNDERCHARGES** WE HAVE MOVED. OUR NEW ADDRESS IS 344 N OGDEN AVE #4 CHICAGO, IL 60607 INVOICES@LOADOTR.COM

Send Carrier Bills to the Address Above

Driver copy

Hood Container Corp, St. Francisville I DELIVERY NOTE

2105 HIGHWAY	LLE, LA 70775	Delivery Note 81367 Shipping time Delivery time	0:00	Load No 90392			
Consignee SUSTAINABLE CORRUGATED, LLC 1000 CHAIN DR MORGANTOWN, NC 28655 UNITED STATES		344 N OGDEN AV	Carrier OTR Transportation 344 N OGDEN AVE FLOOR4 CHICAGO, IL 60607				
Final destination MORGANTOWN-ALAMANCE-NC		Vehicle ID W94942	Seal 4992884				
Freight paid by		Tare Weight		go Weight 732			
Attachments							
Order	Description of Goods	Width	Diam / Len in / Ft	Pkgs	Rolls	Mass Gross Ibs	
167597-2 3924	35# HP Kraft liner 35HP	65	58	2	2	9364	
167597-3 3924	35# HP Kraft liner 35HP	74	58	6	6	32368	

Total

Received, subject to the classifications and tariffs in offect on the date of the issue of this Bill of Lading, the property described below in the apparent good order, except as noted, contents and condition of contents of packages unknown, marked consigned and destined as indicated below, which said carrier, the word carrier being understood throughout this contract as meaning any person or corporation in passession of the property under the contract agrees to carry to it's usual place of delivery at said destination, if on it's route otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property hat every service to be performed horeunder shall be subject to all the terms and conditions of the mapficable motor carrier classification arising for this is a rail or a rail-vator shipment, #2 in the applicable motor carrier classification carrief if this is a motor carrier shipment, shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, which is attached, sat forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions as hereby agreed to by the shipper that accepted for himself and his assigns. Subject to Section 7 of the Terms and Conditions, of this shipment without payment of freight and all other lawful charges.

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41732

	Driver's signature	~
Consignor's signature	Co	onsignee's signature
15	Revised: 09-Jun-2022 17:05	Junio 14/28/23
07/27/2023 16:28:55		Page 1/2