

**Bill to:**

Online Transport System  
6311 Stoner Dr,  
Greenfield,  
IN,  
46140

Invoice Date: 08/07/2023

Invoice #: 163420587

Terms: NET 30

Due Date: 09/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/04/2023		18746 Mill Street, Meadville, PA, USA - 1200 E Fulghum Road, Wilmer, TX, USA			
			1	2550	2550

<b>TOTAL</b>
2550

**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**



**Max Rhoda mrohda@onlinetransport.com 317-983-0486**

6311 Stoner Drive Greenfield, IN 46140 PH# 317-973-4019 FAX # 317-248-5291

**LOAD AND RATE CONFIRMATION**

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

CARRIER:	ZIGI FREIGHT INC	ORDER# 2198923
CARRIER CODE:	ROYCHI	<b>*MUST APPEAR ON ALL BILLING*</b>
PHONE#	(630)485-7370	<b>*DRIVER MUST CALL FOR DISPATCH</b>
FAX#	(630)485-6980	ATTN: Tony Bugarin

LOAD DATE: 8/4/2023 11:00:00 AM	REL # 163420587	EQUIPMENT: VAN53
DEL DATE: 8/7/2023 2:00:00 AM	BDSL TL	WEIGHT: 41642.88

<b>LOAD AT:</b>	<b>FINAL DELIVERY TO:</b>
JM SMUCKER JOBSITE	DSC - DALLAS
18746 Mill Street	1200 EAST FULGHUM
Meadville, PA 16335	Wilmer, TX 75172
EARLIEST: 8/4/2023 11:00:00 AM	EARLIEST: 8/7/2023 2:00:00 AM
LATEST: 8/4/2023 11:00:00 AM	LATEST: 8/7/2023 2:00:00 AM
INSTR: 163420587	INSTR:

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

**EXTRA PICKUPS / STOPS:**

**TRUCK PAY:**

FLAT RATE: \$ 2550.00  
 FUEL SURCHARGE: \$ .00  
OTHER \$ .00  
TOTAL: \$ 2550.00

Driver's Name: GUEVARA GOMEZ YORDANY  
 Truck Number: 774  
 Trailer Number: H03234  
 Driver's Cell: 786 499 5010

**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 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](mailto: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](mailto: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](http://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](http://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](http://WWW.CARRIERS.ONLINETRANSPORT.COM).

**FOR PAYMENT STATUS PLEASE VISIT** [WWW.CARRIERS.ONLINETRANSPORT.COM](http://WWW.CARRIERS.ONLINETRANSPORT.COM).

The above terms & conditions are agreed upon and acknowledged by:

DISPATCHER: Jim Dujanovic

Company: Zigi Freight dba Royal 3

DATE: 08/04/2023





Date: 8/4/2023 12:36 PM

## BILL OF LADING

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## SHIP FROM

Name: 819 - Meadville Warehouse  
Address: Ainsworth Pet Nutrition, Inc  
18804 HENDERSON AVE  
JM Smucker Company  
City/State/Zip: Meadville, PA 16335  
SID#: FOB: ☐

Bill of Lading Number: 274142



(402) 274142

## SHIP TO

Name: DSC - DALLAS  
Address: 1200 FULGHUM ROAD  
City/State/Zip: WILMER, TX 75172  
CID#: FOB: ☐

Carrier Name: FTAC  
Trailer Number: H03234  
Seal Number(s): 1071934  
Logistics Run Number: 163420587  
Load Seq:

SCAC: FTAC  
Pro Number: NO PRO



(9012K) FTACNO PRO

## THIRD PARTY FREIGHT CHARGES BILLED TO:

Name: THE J.M. SMUCKER COMPANY  
Address:

City/State/Zip: COLUMBUS, OH 43218-2038

SPECIAL INSTRUCTIONS: Master BOL Number: 163420587

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: X 3rd Party:

☐ Master Bill of Lading: with attached  
(Check Box) underlying Bills of Lading

INVOICED

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO REQ DELIV
30711480	1472	44667.38368	Y / N	08/07/2023
GRAND TOTAL	1472	44667.38368		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC#	CLASS
46	PALLET	1472	CA		Pet Nutrition		60
46	CHEP				Pallet Type		60

Where rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property as follows  
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$

FEE TERMS: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules have been established by carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature:

## SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
Property described above is received in good order, except as noted.

8/4/2023

8/4/23