Royal 3inc.

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

TOTAL	
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 Page 1 of 2



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: CARRIER CODE: PHONE# FAX#	ZIGI FREIGHT ROYCHI (630)485-7370 (630)485-6980	INC	*DRIVER	2198923 PPEAR ON ALL MUST CALL Fo ony Bugarin	
LOAD DATE: 8/4/2023 DEL DATE: 8/7/2023	11100100 11111	REL # 163420587 BDSL TL		ENT: VAN53 : 41642.88	
	E 23 11:00:00 AM 23 11:00:00 AM				

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

TRUCK PAY:		Driver's Name: GUEVARA GOMEZ YORDANY
FLAT RATE:	\$ 2550.00	
FUEL SURCHARGE:	<u>\$.00</u>	Truck Number:
<u>OTHER</u>	<u>\$.00</u>	Trailer Number: H03234
TOTAL:	<u>\$ 2550.00</u>	Driver's Cell: 786 499 5010

OnLine Transport System Inc TERMS AND CONDITIONS

- 1. 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.**
- 2. All drivers are required to count and verify the shipment before loading.
- 3. Online Transport System, Inc, as a broker, will not be responsible for any shortages, loss or damage to the ship ments transported by carrier.
- 4. 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.
- 5. 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.
- 6. Online Transport System, Increaserves the right to deduct 25% of the load from the pay for late pickup/delivery.
- 7. Load Tampering and/or breaking of the seal will result in deduction of payment up to the full amount on rate con and/or claim.
- 8. Carrier will not accept loads where the HM Column (section 9a and or 27a) of a Uniform Hazardous Waste Manifest is marked.
- 9. Any Online Transport supplied lumper payment will be charged a \$10 admin fee per payment. Lumper Receipts must be sent to Brokerage@onlinetransport.com within 48 hours of occurrence to be reimbursed.
- 10. All Flatbed loads must be tarped by the carrier unless written consent is given by the broker.
- 11. By picking up this load, the carrier acknowledges and agrees to the terms and conditions of this document.

Page 2 of 2

PLEASE SIGN & EMAIL BACK TO BROKERAGE@ONLINETRANSPORT.COM. ALL ACCESSORIAL CHARGES **MUST**BE PRE-APPROVED & BILLED WITHRECEIPT & 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 <u>WWW.CARRIERS.ONLINETRANSPORT.COM</u> AND SIGN UP.

QUICK PAY WILL BE RELEASED 48 HOURS FROM THE RECEIPT OF REQUIRED PAPERWORK WITH A 2% TRANSACT ION FEE. QUICK PAY AVAILABLE AT <u>WWW.CARRIERS.ONLINETRANSPORT.COM</u>.

FOR PAYMENT STATUS PLEASE VISIT 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

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