



Bill to:
OSTT LOGISTICS LLC

Invoice Date: 08/09/2023
Invoice #: 48641
Terms: NET 30
Due Date: 09/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2023		13101 S. PULASKI ROAD ALSIP, IL, 60803 - 1301b South Illinois Avenue, Harrisburg, AR, USA			
			1	1150	1150

TOTAL
1150

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 #48641
RATE: \$1150.00
CN#:

MANN ARORA**Phone: (219) 202-4595****Email: dispatch712@osttlogistics.com**

ZIGI FREIGHT INC dba ROYAL3 INC	MC: 944686 DOT: 2828543	INVOICING INFO
Attn: LIAM Email: LIAM@ROYAL3INC.COM		MAIL: 4310 W 5TH AVENUE GARY, IN 46406 EMAIL: accounts@osttlogistics.com
Mode: FULL TRUCKLOAD Equipment: VAN53 Product: PAPER ROLLS Tarp: No Driver: NATHAN (818-314-1485) Truck: Trailer:		Paperwork should reference Load #48641 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 \$950 MACROPOINT// CHECK CALLS \$200 Total: \$1150.00	OSTT LOGISTICS LLC MC: 825371 P: (219) 215-2139 F: accounts@osttlogistics.com *For any information about the Load, please contact OSTT LOGISTICS LLC representative at the top of this document. For any information about billing, please contact the CorporateOffice.

Stops	
Shipper 1	
ALSIP MINIMILL 13101 S. PULASKI ROAD ALSIP, IL, 60803 Notes: Major Instruction: THE TRAILER SHOULD BE LESS THAN 10 YEARS OLD & IN GOOD CONDITION WITH CLEAN & DRY ALSO NO CRACKS ON FLOOR / NEED 110" DOOR HEIGHT // PU BY APPT // PU BY 24 /7 & DEL IS FCFS 7AM TO 7PM , DEL TOMORROW MACROPOINT MUST ACCEPTED Description: PAPER ROLLS	Date: 08/08/2023 Time: 13:00 Type: TL Weight: 43000 Purchase Order#: CALL FOR PU# Appointment: No Quantity: Not Mentioned Shipping Hours: 24/7

Consignee 1

RUSCORR II
1301 B SOUTH ILLINOIS ST
HARRISBURG, AR, 72432

Notes:

Major Instruction: THE TRAILER SHOULD BE LESS THAN 10 YEARS OLD & IN GOOD CONDITION WITH CLEAN & DRY ALSO NO CRACKS ON FLOOR / NEED 110" DOOR HEIGHT // PU BY APPT // PU BY 24 /7 & DEL IS FCFS 7AM TO 7PM , DEL TOMORROW MACROPOINT MUST ACCEPTED

Description: PAPER ROLLS

Date: 08/09/2023
Time: 07:30
Type: TL
Weight: 43000
Purchase Order#: PLEASE CALL FOR DEL #
Appointment: No
Quantity: Not Mentioned
Receiving Hours: 7AM TO 7PM

Special Instructions

- 1) This load confirmation is an addendum to the carrier's broker contract with Broker of this Rate confirmation
- 2) 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: \$1150.00

Cell #: _____

Date: _____

Accepted By: _____

Driver Name: _____

Signature: _____

Truck #: _____

Trailer #: _____

