

Bill to:

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OSTT LOGISTICS LLC

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Invoice Date: 08/23/2023 Invoice #: 49331 Terms: NET 30 Due Date: 09/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/22/2023		13101 South Pulaski Road, Alsip, IL 60803, USA - 151 Commerce Dr, Hazleton, PA 18201, USA			
			1	2200	2200

TOTAL

2200

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 #49331 RATE: \$2200.00 CN#:

DUSTIN TANDEL Phone: (219) 202-4595 Email: dispatch714@osttlogistics.com

RIKI TRANSPORTATION INC dba BRZ	MC: 086875 DOT: 3119062	INVOICING INFO
Attn: LINDA Email: LINDA@RTBRZ.COM		MAIL: 4310 W 5TH AVENUE GARY,IN 46406 EMAIL:accounts@osttlogistics.com
Mode: FULL TRUCKLOAD Equipment: VAN53 Product: PAPER ROLLS Tarp: No Driver: JUAN (786-765-9057) Truck: Trailer:		Paperwork should reference Load #49331 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	\$2000	OSTT LOGISTICS LLC MC: 825371 P: (219) 215-2139 F:
MACROPOINT// CHECK CALLS	\$200	accounts@osttlogistics.com *For any information about the Load, please contact OSTT LOGISTICS LLC
Total:	\$2200.00	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	Date: Time:	08/22/2023 14:30
Notes:	Type: Weight:	TL 43000
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	Purchase Order#: Appointment: Quantity: Shipping Hours:	CALL FOR PU# No Not Mentioned 24/7
Description:PAPER ROLLS		

Consignee 1		
CSC PENNSYLVANIA 151 COMMERCE DR. HAZLETON, PA, 18201	Date: Time:	08/23/2023 09:00
Notes:	Type: Weight:	TL 43000
Major Instruction: THE TRAILER SHOULD BE LESS THAN 10 YEARS OLD	Purchase Order#	: PLEASE CALL FOR DEL #
& IN GOOD CONDITION WITH CLEAN & DRY ALSO NO CRACKS ON FLOOR	Appointment:	No
/ NEED 110" DOOR HEIGHT // PU BY APPT // PU BY 24 /7 & DEL IS FCFS	Quantity:	Not Mentioned
7AM TO 7PM , DEL TOMORROW MACROPOINT MUST ACCEPTED	Receiving Hours:	24 HOURS (M-F)
Description:PAPER ROLLS		

Special Instructions

This load confirmation is an addendum to the carrier's broker contract with Broker of this Rate confirmation
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: \$2200.00	Accepted By:	ucia M	
Cell #:	17867659057	Driver Name:	Juan	Truck #: <u>832</u>
Date:	8-22-23	Signature:	Lucia M	Trailer #: <u>H03251</u>

STRAIGHT BILL OF LADING-SHOK (FOKN)-Orginal Torregonities Received: subject to the dassifications and taxtualy fied tarilfs in effect on the date of Issue of this Original bio (Lading From: Alsip MiniMill LLC SGSNA-SFICO SOLD TO: SGSNA-SFICO CSC Pennsylvania The property deem complyed to the date of the sed context on white the sed for the se	SHOK (FORM-O	The property described below, in considered an indecedence of the second	apparent apparent	Alsip MiniMill LLC Response of the server and the s	FSC SGSCH-CC Bang understood three as and condens of com as an exclosure of delvar as to exclosure of delvar as to exclosure of delvar as to exclosure of delvar	LiniMill LLC Repla	Replace ycled 100% maked, roak oftenes at a wy pertan at a wy pertan at a wy pertan at a wy pertan at a wy pertan	Replaces Manifest# Manifest# 76059 Manifest Date SHIP TO: CSC Penn_ST CSC Hazle Manifest 151 Commerce Dr	Manifest# Manifest# 76059 Manifest Date: August 22, 2023 03:32 PM SHIP TO: CSC Penn_ST CSC Penn_ST CSC Hazle 151 Commerce Dr	ugust 22,	2023 03:3	32 PM
Bedford Park USA	60638	tanli if this is a motor c traas on the back the we hereby agroed to t	ariter abipment. Shipper hereby conding that he col, softorth in the classification or haiff which g by the shipper and accepted for hims off and his o	utill the is a protor scules subjorned. Shippen hereby confine to the formal the transo or hot back thereof, set forth in the shared-cadon or half whech governe the or hearby agreed to by the shipper and accepted for hrmadil and ha assignt.	with all the terms and c transportation of this s	inditions of the said bill of lu hipment, and the said terms	and conditions	Hazleton USA			PA 18201	
Unit Of Measure: English	Carrier: OSTT Logistics	jistics	Vehicle ID#:	h03251	Vehicle Ty	Type: truck	ц Ц	FOB: origin		Ş	Seal#:	
Purchase Order #	Order # Item #	Product	Caliper	Unit#	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
RC	1	High RCT 23MED	-	AMM13H21141B0	1	79 3/4	58	205,895	30,981	5,089	0	5,089
AMM082523 HAZLEHRC		High RCT 23MED		AMM13H21141Z0	-	79 3/4	58	205.895	30,981	5,089	0	5,089
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