



Bill to:  
OSTT LOGISTICS LLC

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

<b>TOTAL</b>
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		<b>MAIL:</b> 4310 W 5TH AVENUE GARY, IN 46406 <b>EMAIL:</b> accounts@osttlogistics.com
<b>Mode:</b> FULL TRUCKLOAD <b>Equipment:</b> VAN53 <b>Product:</b> PAPER ROLLS <b>Tarp:</b> No <b>Driver:</b> JUAN (786-765-9057) <b>Truck:</b> <b>Trailer:</b>		Paperwork should reference Load #49331 All Invoices are paid 30 days after receipt of Paperwork.: <b>Advances:</b> All Invoices are paid 30 days after receipt of Paperwork. <b>Email:</b> accounts@osttlogistics.com

RATE DETAILS	CORPORATE INFO
FULL TRUCKLOAD \$2000 <hr/> MACROPOINT// CHECK CALLS \$200 <hr/> <b>Total: \$2200.00</b>	<b>OSTT LOGISTICS LLC</b> 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 <hr/> <b>Notes:</b> <hr/> <b>Major Instruction:</b> 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 <hr/> <b>Description:</b> PAPER ROLLS	<b>Date:</b> 08/22/2023 <b>Time:</b> 14:30 <b>Type:</b> TL <b>Weight:</b> 43000 <b>Purchase Order#:</b> CALL FOR PU# <b>Appointment:</b> No <b>Quantity:</b> Not Mentioned <b>Shipping Hours:</b> 24/7

**Consignee 1**

CSC PENNSYLVANIA  
151 COMMERCE DR.  
HAZLETON, PA, 18201

**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:** 08/23/2023  
**Time:** 09:00  
**Type:** TL  
**Weight:** 43000  
**Purchase Order#:** PLEASE CALL FOR DEL #  
**Appointment:** No  
**Quantity:** Not Mentioned  
**Receiving Hours:** 24 HOURS (M-F)

**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:** \$2200.00

**Cell #:** 17867659057

**Date:** 8-22-23

**Accepted By:** Lucia M

**Driver Name:** Juan

**Signature:** Lucia M

**Truck #:** 832

**Trailer #:** H03251



## Replaces Manifest#

Manifest# 76059

Manifest Date: August 22, 2023 03:32 PM

**SOLD TO:** From: Alsip MiniMill LLC

SGSNA-SFICOC-614000

SFI 100% Recycled Content FSC SGSCH-COC-000542 FSC Recycled 100%

SHIP TO:

SHIP TO:

KSC Pennsylvania

CSC Hazle

15043 W 67th Street

Bedford Park  
USA

[illegible]

CSC Penn\_ST  
CSC Hazle  
151 Commerce Dr  
Hazleton  
USA

Hazleton	PA
USA	18201

Unit Of Measure: English  
Carrier: OSTT Logistics

Vehicle ID#: h03251

Vehicle Type: truck

**FUB:** original

Seal#

**Comments:**

Loaded By: jserafin

8/23/23

KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		Weight (net to gross)	Class Rate	OK Code
PULBOARD NOISEN NOT CORRUGATED/INDENTED		40.247		
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof				
Alsip MiniMill LLC Permanent post-office address of shipper Alsip		13101 S Pulaski Rd IL 60803		

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.	
Signature of Consignor: <b>Alsip MiniMill LLC</b>	
If charges are to be prepaid, write or stamp here: "to be prepaid."	<b>collect</b>
Receiveds	
to apply in prepayment of the charges on the property described herein.	
Agent or Carrier	Per
(This signature here acknowledges only the amount prepaid.)	

This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc. and weight marked on the bill of lading are subject to verification by the inspection Bureau having jurisdiction according to the agreement.

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Load ID:076680

**CustomerCopy**

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