



**Bill to:**  
Online Transport System  
6311 Stoner Dr,  
Greenfield,  
IN,  
46140

Invoice Date: 08/30/2023  
Invoice #: 2208803  
Terms: NET 30  
Due Date: 09/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/25/2023		1000 Thomas Avenue, Jeannette, PA, USA - 14200 North Santa Fe Avenue, Edmond, OK, USA			
			1	2300	2300

<b>TOTAL</b>
2300

**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**



6311 Stoner Drive Greenfield, IN 46140

PHONE# 800-245-2402

**LOAD AND RATE CONFIRMATION****\*\*\*DO NOT RE-BROKER OR DOUBLE BROKER FREIGHT\*\*\***

CARRIER:	Riki Transportation d/b/a BRZ	ORDER# 2208803
CARRIER CODE:	#BRZBUR	*MUST APPEAR ON ALL BILLING*
PHONE#	(708)303-5150	*DRIVER MUST CALL FOR DISPATCH
FAX#		ATTN: Richard

LOAD DATE: 8/25/2023 4:00:00 PM	REL # 1072789--	EQUIPMENT: UNK
	THOMAS	
DEL DATE: 8/28/2023 9:00:00 AM	BDSL	WEIGHT: 16820

<b>LOAD AT:</b>	<b>FINAL DELIVERY TO:</b>
F. C. MEYERS, INC. LLC	BEN E. KEITH CO.
1000 THOMAS AVE.	14200 N. SANTA FE AVE
Jeannette, PA 15644	Edmond, OK 73013
EARLIEST: 8/25/2023 8:00:00 AM	EARLIEST: 8/28/2023 9:00:00 AM
LATEST: 8/25/2023 4:00:00 PM	LATEST: 8/28/2023 9:00:00 AM
INSTR: 53' dry van only--Driver must secure load with locks/straps	INSTR: Must be on time at delivery to avoid late fee. apt.# 343522

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

**EXTRA PICKUPS / STOPS:****TRUCK PAY:**

FLAT RATE:	\$ 2300.00
FUEL SURCHARGE:	\$ .00
OTHER	\$ .00
<b>TOTAL:</b>	<b>\$ 2300.00</b>

Driver's Name: ManoliTruck Number: 907Trailer Number: w97972Driver's Cell: 703-231-0446**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 con 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 lumper payment will be charged a \$10 admin fee per payment. Lumper Receipts must be sent to [oltspa@onlinetransport.com](mailto:oltspa@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: Conor Smith

Company: Riki Transportation INC dba BRZ

DATE: 08-24-2023



# RIGHT BILL OF LADING - SHORT FORM

SHIPPING ORDER

NAME OF CARRIER

AT:

FROM:

CONSIGNEE  
TO:

JEANNETTE, PA 15644

F C MEYER PACKAGING LLC

BEN E. KEITH CO.  
14200 N. SANTA FE AVE  
EDMOND, OK 73013  
73013

TEL: 405-753-7600

SHIPPER'S NO.

1072789

ONLINE 47792  
SEAL 4210590  
MKT SCHEDULE  
APPOINTMENT  
RETAILT RAFFA, COM

DATE 8/23/23

CONSIGNER'S ORD. NO.

ARRIVE DATE: 8/25/23

The Carrier (the word Carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its place of delivery at said destination the property described below, in good order, except as noted, marked, consigned and destined as indicated below. It is mutually agreed that the rate charged by the Carrier is pursuant to prior agreement between Carrier and Shipper and that said rate shall not exceed the rate charged any other Shipper for the services rendered. By signing below the Carrier agrees to the pallet and carton count set forth below. Carrier has accepted Shippers count and quality indicated unless carrier has inspected the contents of the shipment and given notice to Shipper of any discrepancy noted in writing. Carrier may remove poly overwrap or other protection or open container in order to inspect the shipment, however Carrier must repair any damage caused thereby, including to the poly overwrap. Any sort and segregate requests made by consignees are to be charged to consignees.

Notwithstanding the foregoing, all claims with respect to the shipment shall be paid or rejected by the Carrier within 30 days after being made. The Carrier shall be liable for interest on any claims not paid within 30 days and for attorney's fees and disbursements in connection with the collection thereof, and for consequential damage resulting from failure of delivery as herein specified. No limitation of liability shall apply. The delivery dates herein specified shall be deemed of the essence and the Carrier shall be liable for consequential damages to the Shipper or Consignee for late delivery, including but not limited to chargebacks by any customer levied upon the Shipper for delay or failure of delivery. Carrier must notify Shipper of any loss or damage to shipment by immediate sending to Shipper a proof of delivery signed by Consignee specifying the shortage or damage or the shipment is to be returned to shipper. Damage sustained by Shipper resulting from Carrier's failure to notify per above is the Carrier's sole responsibility.

It is the responsibility of the Carrier to maintain shipment integrity. Customer of Shipper is to receive all items in shipment on the same day at the same time or Carrier will be responsible for any actual or consequential damages. The sole applicable time limitation for Shipper's claims for loss, damage, delay, or other actual or consequential damages shall be that provided by the applicable state law for contractual claims. The terms and conditions of this bill of lading supersede and take precedence over any conflicting terms and conditions contained in any prior agreement, other bill of lading, delivery receipt or freight documentation, and any tariff or service guide issued by the Carrier or sticker affixed to this bill of lading, and are entered into pursuant to the waiver provisions of 49 U.S.C. Sec. 14101(b). Any litigation arising from any claim with respect to the shipment shall be brought solely in the venue of the shipment's origin.

PO #

645836

Collect shipments are the sole cost responsibility of the consignee

IF THE CHARGES ARE TO BE  
PREPAID WRITE OR STAMP  
HERE TO BE PREPAID

Collect on delivery \$  
And remit to:

TO BE PREPAID

COD Charge to be paid by: Consignee

No. Packages	HM	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. To Cor.)	Class or Rate
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26 PALLET CONTAINING 650 CARTONS

16820 LB 55

## DETAIL:

50 CTN STOCK FOUR CUP DRINK CARRIER-200/CTN- PO: 645836  
24 CTN MEYERPAK #1 BLACK-450/CTN- PO: 645836  
96 CTN MEYERPAK #3 BLACK-200/CTN- PO: 645836  
24 CTN MEYERPAK #4 BLACK-160/CTN- PO: 645836  
24 CTN MEYERPAK #8 BLACK-300/CTN- PO: 645836  
168 CTN MEYERBASICS #3 KRAFT-200/CTN- PO: 645836  
144 CTN MEYERPAK #8 KRAFT-300/CTN- PO: 645836  
72 CTN MEYERPAK #1 KRAFT-450/CTN- PO: 645836

CARRIER'S INSTRUCTIONS FOR THE  
CARTON/PALLET COUNT

SHIPPER MUST BE DELIVERED AT DESTINATION STREET OR UNLADEN  
AND ON PALLETS IF PRESENTED TO CARRIER ON PALLETS

DO NOT STACK ON TOP OF SKID  
BECAUSE OF RESULTING DAMAGE

\*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 \_\_\_\_\_

(1) Any Carrier claim for undercharges due for this shipment must be submitted no more than 70 days after delivery of this shipment and, to the extent permitted by applicable law, the expiration of such 70 day period shall be a complete defense thereafter to any claim not presented within that period (2) Payment within 70 days of delivery shall be deemed timely payment for the purposes of determining the applicability of any and all discounted rates. However, any and all discounts shall remain valid for good faith dispute for which offsets have been placed by the Shipper against Carrier or Broker invoices. The signature below signifies agreement to these terms and to the modification of the standard bill of lading form.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

† Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

PERMANENT POST-OFFICE ADDRESS OF SHIPPER:

F C MEYER PACKAGING LLC  
THOMAS AVENUE  
JEANNETTE, PA 15644

Shipper

Agent

This Bill of Lading is to be signed by the Shipper and Agent of the Carrier who is deemed Agent of the Broker, if the Broker has arranged the transportation and this Bill of Lading is binding on both Carrier and Broker (if Broker has arranged the transportation).