



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

Invoice Date: 09/19/2023  
Invoice #: 2219065  
Terms: NET 30  
Due Date: 10/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/18/2023		3601 E Division St, Decatur, IL 62526, USA - #2 RESTAURANT DEPOT #178 1830 COMO AVE ST. PAUL,MN/			
			1	1400	1400

<b>TOTAL</b>
1400

**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**



**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:	Riki Transportation d/b/a BRZ	ORDER# 2219065
CARRIER CODE:	#BRZBUR	<b>*MUST APPEAR ON ALL BILLING*</b>
PHONE#	(708)303-5150	<b>*DRIVER MUST CALL FOR DISPATCH</b>
FAX#		ATTN: Richard

LOAD DATE: 9/18/2023 10:00:00 AM	REL # 911644	EQUIPMENT: 53FD
DEL DATE: 9/19/2023 11:00:00 AM	BDSL	WEIGHT: 42362.4

<b>LOAD AT:</b>	<b>FINAL DELIVERY TO:</b>
STRATUS FOODS	RESTAURANT DEPOT #455
3601 E DIVISION ST	5925 Earle Brown Dr.
Decatur, IL 62526	Brooklyn Center, MN 55428
EARLIEST: 9/18/2023 10:00:00 AM	EARLIEST: 9/19/2023 11:00:00 AM
LATEST: 9/18/2023 10:00:00 AM	LATEST: 9/19/2023 11:00:00 AM
INSTR: 911644 / NOSE PU # 430240 PO 455-64885 /	INSTR: 911644 / NOSE PO 455-64885
TAIL PU # 430228 PO 178-17332	

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

**EXTRA PICKUPS / STOPS:**

#2 RESTAURANT DEPOT #178  
1830 COMO AVE  
ST. PAUL, MN/  
Earliest: 09/19/2023 08:00 AM  
Latest: 09/19/2023 08:00 AM  
911644 / TAIL PO 178-17332

**TRUCK PAY:**

FLAT RATE: \$ 1400.00  
FUEL SURCHARGE: \$ .00  
OTHER \$ .00  
TOTAL: \$ 1400.00

Driver's Name: \_\_\_\_\_

Truck Number: \_\_\_\_\_

Trailer Number: \_\_\_\_\_

Driver's Cell: \_\_\_\_\_

**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 contract 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 lump sum payment will be charged a \$10 admin fee per payment. Lump sum Receipts must be sent to [Brokerage@onlinetransport.com](mailto:Brokerage@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.

**DEIENTION:** 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: Linda Ferrell

Company: \_\_\_\_\_

DATE: \_\_\_\_\_





# SHIPPING ORDER AND ORIGINAL STRAIGHT BILL OF LADING

STRATAS FOODS LLC, MEMPHIS, TN 38134

FROM  
STRATAS FOODS LLC  
AT

PAGE 1 OF 2 CARRIER

WT 34480 P=8

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 the shipment without payment of freight and all other lawful charges.

STRATAS FOODS LLC

ORIG. OFFICE 1606	STR ORDER DATE 08/31/23	REQUESTED SHIPPING DATE 09/18/23	STR OFFICE CODES 07182	INDUSTRY CODE	STR ORDER NUMBER 430228
TERMS R30	FRT. COL	B/L STR	F.O.B. DECATUR	CUSTOMER ORDER NO. 17817332000	CAR INITIAL & NO. H03237
DRAFT THRU	DATE SHIPPED 9-18-2023				INVOICE NO.

SOLD TO  
047176 JETRO HOLDINGS LLC  
1710 WHITESTONE EXPRESSWAY  
WHITESTONE NY 11357-3054

CONSIGNED TO  
986452 JETRO ST PAUL 78  
1830 COMO AVE  
SAINT PAUL MN 55108-2711

3055882135

Seal 020405

(4)

DEL. CARRIER

SHIP VIA

SHIP FROM

SF1 STRATAS FOODS DECATUR IL

TRAFFIC CODE

70

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
104440	QR CANOLA SALAD NO AD 760695009350	88228	35#CHFQU	120	4200		E	
104450	QR CANOLA CLEAR FRY 760695009381	88228	35#CHFQU	60	2100		E	
103500	J1 WHIRL BUTTER FLAVO 075188498262	S0000	4/1WHIRL	39	1201		E	
104052	QR CLEAR FRY OIL 760695004812	88227	35#CHFQU	240	8400		E	
104051	QR SOY SALAD/NO ADDIT 760695009312	88227	35#CHFQU	60	2100		E	
011300	CP CHEP PALLET-FOODSV	S0000	65 LBS	8	520		N	
TOTALS				527	18521			
GROSS WEIGHT					19375			
PALLETS				9				

FOR ANY SHORTAGES, DAMAGES, AND/OR OVERAGES,  
PLEASE CONTACT THE RETURN DEPARTMENT AT  
1-888-404-1004. STRATAS SHOULD RECEIVE  
DISCREPANCY NOTIFICATION WITHIN 24 HOURS OF  
RECEIPT OF ORDER FOR PROPER CREDIT TO BE  
ISSUED.

ATTENTION CUSTOMER  
FOR PICK UP APPOINTMENTS, CALL  
(217) 451-4522 OR (800) 475-6771  
BTWN 7 AM & 3 PM AT LEAST 1 DAY AHEAD

Date 9-19-23

OF AV

Temp 36

Chep

Signature

Peco

ST Paul #78  
PO # 17332  
CS # 527  
Brown

Time In: 8:00 AM

Time Out: 1:00 PM

STRATAS FOODS LLC - Shipper

Permanent post office address of shipper, Memphis, TN 38134  
Form No. 9507 A6T198 (05-2014)

Per

Agent

DATE

9-18-2023





## SHIPPING ORDER AND ORIGINAL STRAIGHT BILL OF LADING

FROM  
STRATAS FOODS LLC  
AT100P  
2007

STRATAS FOODS LLC, MEMPHIS, TN 38134

WT 34480 P=0

PAGE 1 OF 2 CARRIER

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 the shipment without payment of freight and all other lawful charges.

DATE SHIPPED

STRATAS FOODS LLC

Signature of consignor

ORIG. OFFICE 1606	STR ORDER DATE 08/31/23	REQUESTED SHIPPING DATE 09/18/23	STR OFFICE CODES 07182	INDUSTRY CODE	STR ORDER NUMBER 430240
TERMS R30	FRT. COL	B/L STR	F.O.B. DECATUR	CUSTOMER ORDER NO. 45564885000	CAR INITIAL & NO. H03237
DRAFT THRU				DATE SHIPPED 9-18-2023	
				INVOICE NO.	

SOLD TO  
047176 JETRO HOLDINGS LLC  
1710 WHITESTONE EXPRESSWAY  
WHITESTONE NY 11357-3054CONSIGNEE TO  
252555 RESTAURANT DEPOT 455  
5925 EARLE BROWN DR  
BROOKLYN CENTER MN 55430-250

Seal 020405

(4)

DEL. CARRIER SHIP VIA

SHIP FROM

SF1 STRATAS FOODS DECATUR IL

TRAFFIC CODE

70

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
104440	QR CANOLA SALAD NO AD 760695009350	88228	35#CHFQU	60	2100		E	
104450	QR CANOLA CLEAR FRY 760695009381	88228	35#CHFQU	60	2100		E	
103500	J1 WHIRL BUTTER FLAVO 075188498262	S0000	4/1WHIRL	39	1201		E	
104052	QR CLEAR FRY OIL 760695004812	88227	35#CHFQU	1360	12600		E	
104051	QR SOY SALAD/NO ADDIT 760695009312	88227	35#CHFQU	120	4200		E	
011300	CP CHEP PALLET-FOODSV	S0000	65 LBS	10	650		N	

TOTALS

649 22851

GROSS WEIGHT

23897

PALLETS

11

FOR ANY SHORTAGES, DAMAGES, AND/OR OVERAGES,  
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RECEIPT OF ORDER FOR PROPER CREDIT TO BE  
ISSUED.

ATTENTION CUSTOMER  
FOR PICK UP APPOINTMENTS, CALL  
(217) 451-4522 OR (800) 475-6771  
BTWN 7 AM & 3 PM AT LEAST 1 DAY AHEAD

BROOKLYN CENTER #455  
DATE: 9/19/23 P.O. #64885  
AMOUNT RECEIVED: 108639RECEIVED BY: RD  
OR. TEMP 34  
PHYS. COND OK  
PALLET COUNT: 11

STRATAS FOODS LLC - Shipper

Agent

Permanent post office address of shipper, Memphis, TN 38134

Per

X H/11/835

DATE 9-18-2023