

Bill to: OTR TRANSPORTATION INC 344 N OGDEN AVE; FLOOR 4, Chicago,

IL, 60607 Invoice Date: 11/25/2023 Invoice #: 291545 Terms: NET 30 Due Date: 12/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/24/2023		101 Eunice Avenue, Parchment, MI, USA - 1700 West Ash Avenue, Mitchell, SD, USA			
			1	\$1,500.00	\$1,500.00

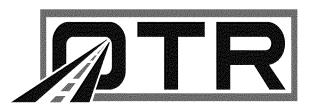
TOTAL	
\$1,500.00	

## 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

11/22/23 16:32:51 (EST)



OTR TRANSPORTATION LLC 222 N LA SALLE ST SUITE 1650 CHICAGO IL 60601

MALCOM PITCHFORD R (855) 978-7041 (p) 0 (847) 881-0294 (f) М malcolm.pitchford@loadotr.com C BRZ Α (708) 303-5150 (p) Att: LUKE R (708) 303-5150 (f) R MC# 86875 Truck # 824 Trailer # PTLZ244 DOT 3119062 Ε Driver JOSE MEJLA Cell# (201) 640-7590

Size & Type: 53' VAN Description: PACKAGING Miles:

Pieces: 12 Weight: 45000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	751.0
TOTAL RATE	1500.00	

## PICK 1

GPI LC HOWARD WHSE 101 EUNICE AVENUE PARCHMENT MI 49004

Hours : 24/7

Appointment 11/24/23 @ FCFS

Pieces: 0
Weight: 0

Ref # PAKZ433072
Ref # PAKZ433072
Ref # 170062
Ref # 4505687193
Ref # PAKZ433072
Ref # GPICRBEZV

# STOP 1

GPI MITCHELL PLANT 1700 W ASH AVE MITCHELL SD 57301

Hours : 24/7

Phone/Contact: (605) 996-5500 BRENDA SPIER

Appointment 11/25/23 @ fcfs

Pieces: 0
Weight: 0

Ref # PAKZ433072
Ref # 170062
Ref # 4505687193
Ref # PAKZ433072

Ref # GPICRBEZV

SCAC- OTII

\*\*\*4KITES MUST BE ACCEPTED BY CARRIER BEFORE BEING LOADED OR THE SHIPPER WILL REFUSE LOADING\*\*\*

\*\*\*FAILURE TO ACCEPT 4KITES WILL RESULT IN A \$500 FINE\*\*\*

\*\*\*DRIVERS MUST SEAL TRAILER OR LOAD WILL BE REJECTED AT DELIVERY. \*\*\*

\*\*\*TRAILER MUST BE 10 YEARS OR NEWER, FOOD GRADE, CLEAN, ODOR FREE WITH NO DAMAGE OR HOLES. NO ROLL UP DOORS.\*\*\*

\*\* PLEASE EMAIL ALL INVOICES TO INVOICES@LOADOTR.COM - WE PREFER EMAIL!! \*\*
SEAL MUST BE APPLIED WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING PRIOR TO
LEAVING SHIPPER. IN THE EVENT A SHIPMENT WAS SEALED AT ORIGIN ARRIVES TO THE
CONSIGNEE WITH A TAMPERED SEAL OR WITHOUT THE SEAL IN TACT THE CARRIER WILL BE
LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS. PRODUCT MAY HAVE NO SALVAGE VALUE
AT THE SOLE DISCRETION OF THE SHIPPER.

LOAD SHALL NOT BE DOUBLE BROKERED. IF DOUBLE-BROKERED, CARRIER AGREES TO ALL LIABILITY WITH NO EXCLUSIONS. CARRIERS MOTOR VEHICLE EQUIPMENT IS DEDICATED TO

(Rate Confirmation Details on Next Page)

Carrier Signature	Doto /	1
Carrier Signature	Dale /	 /
	NA	 



# **Rate Confirmation**

11/22/23 16:32:51 (EST)



OTR TRANSPORTATION LLC 222 N LA SALLE ST SUITE 1650 CHICAGO IL 60601

F R O M	(855) (847)	M PITCHFOR 978-7041 881-0294 lm.pitchfo	(p) (f)	loado	tr.com			
C A R I E R	(708) MC#	303-5150 303-5150 86875 3119062 JOSE MEJI	(f)		LUKE Truck # Trailer # Cell #	PTLZ2	44 640-759	<b>9</b> 0

BROKERS EXCLUSIVE USE WHILE TRANSPORTING TENDERED FREIGHT. VIOLATION OF EITHER WILL RESULT IN CARRIER'S FORFEITING ITS RIGHT TO BE PAID FOR THE TRANSPORTATION SERVICES, NOT AS PENALTY, BUT AS LIQUIDATED DAMAGES.

ALL ACCESSORIAL CHARGES MUST BE AUTHORIZED, APPROVED, & REPORTED AT THE TIME OF OCCURRENCE. ALL ACCESSORIAL CHARGES MUST BE APPROVED AND BILLED WITH RECEIPT & POD WITHIN 48HRS OR THEY WILL NOT BE PAID.

RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD TERMS. RATE IS SUBJECT TO REDUCTION IF LOAD PICKS UP OR DELIVERS AFTER THE TIMES STATED ON THIS CONFIRMATION.

CARRIER CONFIRMS CURRENT AND VALID INSURANCE COVERAGE WITHOUT EXCLUSIONS IN AMOUNTS NO LESS THAN ONE MILLION DOLLARS AUTO LIABILITY COVERAGE, ONE MILLION DOLLARS GENERAL LIABILITY COVERAGE, ONE HUNDRED THOUSAND CARGO COVERAGE. IF CARRIERS INSURANCE POLICY CONTAINS A SCHEDULE OF COVERED VEHICLES, CARRIER WILL ONLY TRANSPORT THIS SHIPMENT USING A VEHICLE LISTED ON THE VEHICLE SCHEDULE ON THEIR INSURANCE POLICY. CALLS MAY BE RECORDED BY OTR TRANSPORTION. CARRIER CERTIFIES THAT ALL EQUIPMENT FURNISHED IS IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA TRU REGULATIONS AND CALIFORINIA'S TRUCK AND BUS REGULATIONS IF SHIPMENT IS DISPATCHED ON CALIFORNIA HIGHWAYS ALL TRAVEL DIRECTIONS GIVEN BY OTR ARE FOR INFORMATIONAL PURPOSES ONLY IT IS CARRIERS RESPONSIBILITY TO CONFIRM THAT IT IS LAWFUL TO OPERATE A VEHICLE OVER ANY HIGHWAY, ROAD, BRIDGE, OR ROUTE, AND TO ENSURE COMPLIANCE WITH US DEPARTMENT OF TRANSPORTATION HOURS OF SERVICE AND SAFETY REGULATIONS. CARRIER SHALL BE SOLELY RESPONSIBLE FOR ANY FINES, PENALTIES, OR CITATIONS OCCURRING AS A RESULT OF OPERATING A VEHICLE IN VIOLATION OF ANY REGULATIONS, LAWS, OR ORDINANCE.

NO ADDITIONAL CHARGES NOT LISTED ABOVE MAY BE ADDED BY THE CARRIER. ANY ADDITIONAL CHARGES MUST APPEAR ON A REVISED CONFIRMATION SHEET SIGNED BY THE BROKER.

BY MEANS OF EITHER ITS SIGNATURE ON CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER SHALL B E CONCLUSIVELY PRESUMED TO HAVE AGREED TO THE RATES AND CONDITIONS SET FORTH HERIN. CARRIER FURTHER REPRESENTS AND WARRANTS THAT SAID MUTUALLY AGREED UPON RATES ARE REASONABLE AND COMPENSATORY, THAT THE FREIGHT WOULD NOT HAVE BEEN TENDERED TO CARRIER AT HIGHER RATES, AND THAT NO SHIPMENTS HANDLED UNDER SUCH RATES WILL SUBSEQUENTLY BE SUBJECT TO A LATER CLAIM OF UNDERCHARGES

WE HAVE MOVED. OUR NEW ADDRESS IS 344 N OGDEN AVE #4 CHICAGO,IL 60607 INVOICES@LOADOTR.COM

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Carrier Signature		Date	/	/
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17.17 8/7 82 18738 45.088 3,471 3,471 18 NB CEN 170062 47.17 8/1 82 GIKS3K5551336 00.81 45.088 174,6 3,471 18738 120062 £61489909¢ GIKS3K5550348 18.00 18 NB CEN 28 7/8 46'99 7,897 66991 159.75 168'7 18 NB CEN 170062 4505687193 CIKZ3K5550149 **758.75** 16.88 8/7 85 2,890 12600 2,890 18 NB CEN 170062 £61289909t CIKS3K5550136 758.7E 46'99 28 7/8 12000 2,890 2,890 18 NB CEN 170062 £61489909# 14.17 8/7 82 GIK53K5518348 00.81 44.236 3,406 18384 3,406 18 NB CEN 120062 14.17 8/7 85 CIKS3K5518336 00.81 £61289909¢ 3,406 18384 44.236 0 3,406 18 NB GEN 170062 £617888084 8/7 85 GIKZ3KZZ19Z36 00.81 16.17 106.44 3'45Y 724,E FSC COC Certificate No. SCS-COC-008742 FSC Recycled 100% Order # Product Purchase Order # Lineal Feet Gross MSE Carrier: OVER THE ROAD (OTII) Vehicle Type: truck Vehicle ID#: 244740 Measure System: Imperial FOB: origin Seal#: 00125770 10678 as MITCHELL MITCHELL as **3VA HZA W 0071 BVA HZA W 00T** HOLIM. MITCH **СРІ МІТСНЕ**LL GPI MITCHELL JANOITANAETNI SOLD TO OT GIHS Graphic Packaging From: Euni LCH MATI:01 ES02 AS vol :91sd JasilinsM Manifest#: KZ494414 6105

SIIOH#

#Rolls

GIKZ3KZZS8Z49

CIK53K558536

GIKZ3KZZZ8149

CIK53K5558136

CIK23K2227349

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Page 1 of 1 GPIVS9.3

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Loaded By: gary.glen Comments:

Subtotals for Order#: 170062

Subtotals for Item#: 1

120062

170062

170062

170062

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

\*Est. Delivery Date: 11/25/2023

Load ID: 433072

Shipment Totals

£61489909¢

£617832024

£617832024

£61489909¢

£617832024

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Number Of Units:

18 NB GEN

18 NB CEN

18 NB CEN

18 NB CEN

18 NB CEN

# of order units:

# of item units:

Reprint

STRAIGHT BILL OF LADING.-SHORT FORM-Original-Not Negotiable Received; subject to the classifications and tavitudy find turits in effect on the classification; and tavitudy find turits in effect on the classification.

From: Euni LCH

SD 57301 1700 W ASH AVE GPI MITCHELL SOLD TO MITCHELL \*MITCH S

Graphic Packaging

INTERNATIONAL

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Manifest#: KZ494414

Manifest Date: Nov 24 2023 10:17AM SHIP TO

1700 W ASH AVE GPI MITCHELL MITCH

MITCHELL

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Measure System: Imperial Carrier; OVER THE ROAD (OTII)	n: Imperial	Carrier: OVER	THER		Vehicle II	Vehicle ID#: 244740	Vehicle Ty	Vehicle Type: truck		FOB: or	origin		Seal#: 00125770	1125770
Purchase Order#		Order #	tem#	Product	Caliper	Unit#	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
								Carried States						
				FSC COC Certifical	Certific	ate No. SCS-COC-008742 FSC Recycled 100%	3-008742 F	SC Recy	cled 100%				STATE OF THE PARTY	
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4505687193		170062	-	18 NB GEN	18.00	GIK23K2219349	-	28 7/8	71,41	44.236	18384	3,406	0	3,406
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4505687193		170062	-	18 NB GEN	18.00	GIK23K2220349	1	28 7/8	55.97	37.631	15639	2,897	0	2,897
4505687193		170062	-	18 NB GEN	18.00	GIK23K2227336	1	28 7/8	71.74	45,088	18738	3,471	0	3,471
4505687193		170062	-	18 NB GEN	18.00	GIK23K2227349	1	28 7/8	71.74	45.088	18738	3,471	0	3,471
4505687193		170062	-	18 NB GEN	18.00	GIK23K2228136	-	28 7/8	71.91	44.395	18450	3,418	0	3,418
4505687193		170062	-	18 NB GEN	18,00	GIK23K2228149	-	28 7/8	71.91	44.395	18450	3,418	0	3,418
4505687193		170062	-	18 NB GEN	18.00	GIK23K2228236	-	28 7/8	71.97	44.698	18576	3,441	0	3,441
4505687193	•	170062	-	18 NB GEN	18.00	GIK23K2228249	-	28 7/8	71.97	44.698	18576	3,441	0	3,441
	Subte	Subtotals for Item#: 1	_	# of item units:	12	#Rolls	12			514,440	213,795	39,606	0	39,606
	Subtotals	Subtotals for Order#: 170062	70062	# of order units:	: 12		12			514.440	213,795	39,606	0	39,606
Shipment Totals	tals			Number Of Units:	: 12	#Rolls	12			514.440	213,795 39,606	39,606	0	39,606

# Comments:

Loaded By: gary.glen \*Est. Delivery Date: 11/25/2023

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Page 1 of 1

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Load ID: 433072