



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

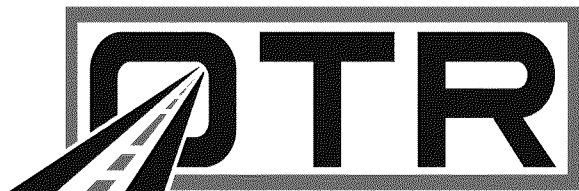
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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

PRO # 291545

Rate Confirmation

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



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

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M

MALCOM PITCHFORD
(855) 978-7041 (p)
(847) 881-0294 (f)
malcolm.pitchford@loadotr.com

C
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BRZ
(708) 303-5150 (p) Att: LUKE
(708) 303-5150 (f)
MC # 86875 Truck # 824
DOT 3119062 Trailer # PTLZ244
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)

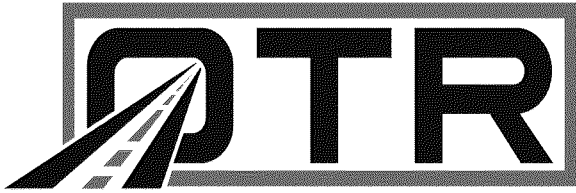
Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 291545

must appear on all Invoices



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

PRO # 291545

Rate Confirmation

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

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R
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MALCOM PITCHFORD
(855) 978-7041 (p)
(847) 881-0294 (f)
malcolm.pitchford@loadotr.com

BRZ
(708) 303-5150 (p) Att: LUKE
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MC # 86875 Truck # 824
DOT 3119062 Trailer # PTLZ244
Driver JOSE MEJLA Cell # (201) 640-7590

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 CALIFORNIA'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

Carrier Signature Luke Mische

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 291545

must appear on all Invoices

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