



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

Invoice Date: 11/27/2023  
Invoice #: 2256796  
Terms: NET 30  
Due Date: 12/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/24/2023		150 Bonnie Drive, Butler, PA, USA - 224 E Main St, West Brookfield, MA, USA			
			1	\$1,650.00	\$1,650.00

<b>TOTAL</b>
\$1,650.00

**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**



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# 2256796
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: 11/24/2023 11:00:00 AM	REL # 6100440730	EQUIPMENT: UNK
DEL DATE: 11/27/2023 2:00:00 PM	BDSL OLTS	WEIGHT: 18845.82

<b>LOAD AT:</b>	<b>FINAL DELIVERY TO:</b>
PPC LUBRICANTS	SAFETY KLEEN
150 BONNIE DR	224 E MAIN ST
Butler, PA 16001	West Brookfield, MA 01585
EARLIEST: 11/24/2023 11:00:00 AM	EARLIEST: 11/27/2023 8:00:00 AM
LATEST: 11/24/2023 11:00:00 AM	LATEST: 11/27/2023 2:00:00 PM
INSTR:	INSTR:

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

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

FLAT RATE:	\$ 1650.00
FUEL SURCHARGE:	<u>\$ .00</u>
<u>OTHER</u>	<u>\$ .00</u>
<u>TOTAL:</u>	<u>\$ 1650.00</u>

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 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:\_\_\_\_\_

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

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



Date: Nov 22, 2023

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name Old World Industries, LLC  
C/O PPC LUBRICANTS  
Address 150 BONNIE DRIVE  
BUTLER PA 16002 US

Bill of Lading Number 6100440730



Carrier Name GRANE LOGISTICS EXPRESS LLC

## SHIP TO

Name SAFETY KLEEN  
Address 224 E MAIN ST  
WEST BROOKFIELD MA 01585-2902 US

Trailer # 242141  
Container #  
Seal Number(s) 42057329  
SCAC GLXS  
Pro Number

## Third Party Freight Charges Bill To

Name Old World Industries, LLC  
Address 3100 Sanders Road, Suite 500  
Northbrook IL 60062

Required Delivery Date 11/28/2023  
OWI Delivery # 5001191178

Freight Charge Terms  
(Freight Charges are prepaid unless marked otherwise)

Collect ☐3rd Party ☒Master Bill of Lading: With attached underlying Bill of Lading ☐ (check box)

The property described below, is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

## CUSTOMER ORDER INFORMATION

Order Ref # 2000835078 Cust. Load #/ID

Cust. Ref #0000703625

Ship-To Po #

Contact Person # JOHN BROWN 508-632-9594

Special Instructions Tanker Endorsements Delivery ticket / BOL must be left with the customer and signed. Packaged Goods delivered should have Part # and Qty Bulk fluid deliveries should state Gallons delivered and Product description / part #. john.brown@safety-kleen.com

## DETAIL INFORMATION

Handling Qty	Unit Type	HM	I.D.#	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and package as to ensure safe transportation with ordinary care. see section 2(e) of NMFC Item 360	Hazard Class	Packaging Group	Weight	Class or Rate	LTL NMFC #
6	TOT			BLUE DEF (DIESEL EXHAUST FLUID) 330 GAL TOTE W/VALVE/TUBE (ORGANIC COMPOUND) OWI Part #: 4000642 ALT Part #: DEF330P			18,515.820	65	144790

John Brown  
11-27-23

6 GROSS: 18,846 TARE: 330 NET: 18,516 G/Total 18,846 LB Total Pallets 6 Wt. 330

## ORDER INFORMATION: TERMINAL RESPONSIBLE FOR COMPLETION

Delivery App'l. #

Scheduled App'l. Date: Appt. Time: Time In: Time Out:

Driver Initials: Shipper Initials:

## RECEIPT OF GOODS: DRIVER RESPONSIBLE FOR COMPLETION

Total Rec'd: Over Short Damaged

Rec'd By (print name): Date Rec'd: Time Rec'd:

Consignee Signature:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. section 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. LTL. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns. On the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

## EMERGENCY RESPONSE TELEPHONE NUMBER

(800) 424-9300 (CHEMTREC) Old World Industries, LLC  
Outside USA and Canada +1-703-741-5970

## PLACARDS

☐ Required  
☐ Supplied  
☐ Furnished by Carrier

## Trailer Loaded

☐ By Shipper  
☐ By Driver

## Freight Counted

☐ By Shipper  
☐ By Driver/Pallets Said to Contain  
☐ By Driver/Pieces

## SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Except for transactions governed by an executed agreement between the parties, this transaction is subject to the appropriate General