

Bill to: Online Transport System 6311 Stoner Dr, Greenfield, IN, 46140 Invoice Date: 01/09/2024 Invoice #: 2279084 Terms: NET 30 Due Date: 02/09/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|-------------------|---|----------|----------|----------|
| 01/08/2024 | | Historic District, 7911 Notes Drive, Manassas, VA, USA - 717 West Center Street, Kingsport, TN, USA | | | |
| | | | 1 | \$800.00 | \$800.00 |

TOTAL \$800.00

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 Page 1 of 2



Brian Casner bcasner@onlinetransport.com (Ext) 37-10

6311 Stoner Drive Greenfield, IN 46140 PH# 317-520-9245 FAX # 317-248-5291

LOAD AND RATE CONFIRMATION

DO NOT RE-BROKER OR DOUBLE BROKER FREIGHT

| CARRIER: CARRIER CODE: PHONE# FAX# | Riki Transportat #BRZBUR (708)303-5150 | ion d/b/a BRZ | ORDER# 2279084 *MUST APPEAR ON ALL BILLING* *DRIVER MUST CALL FOR DISPATCH ATTN: Richard |
|---|--|--------------------------------|---|
| LOAD DATE: 1/8/2024 DEL DATE: 1/8/2024 | | REL # 41454915 BDSL OPTIMAL | EQUIPMENT: UNK WEIGHT: 0 |
| LOAD AT: REPUBLIC SERVICES 7911 NOTES DRIVE Manassas, VA 20109 | | KINGS 717 WI | DELIVERY TO: PORT MILL - IB EST CENTER St ort, TN 37660 |

EARLIEST: 1/8/2024 5:00:00 AM LATEST: 1/8/2024 6:00:00 PM INSTR: KPG36261010 / FCFS 0500-1800 EARLIEST: 1/8/2024 12:01:00 AM LATEST: 1/9/2024 11:59:00 PM INSTR:

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

| TRUCK PAY: | | Driver's Name: Steven |
|-------------------------------|----------------------------|-----------------------------|
| FLAT RATE: FUEL SURCHARGE: | \$ 800.00 <u>\$.00</u> | Truck Number: <u>828</u> |
| OTHER | <u>\$.00</u> | Trailer Number: w94944 |
| <u>TOTAL:</u> | <u>\$ 800.00</u> | Driver's Cell: 346-319-8372 |

OnLine Transport System Inc TERMS AND CONDITIONS

- 1. 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.
- 2. All drivers are required to count and verify the shipment before loading.
- 3 Online Transport System, Inc, as a broker, will not be responsible for any shortages, loss or damage to the ship ments transported by carrier.
- Carrier shall look to Online Transport System, Inc, and not to the involved shipper, consignee or customer of Online Transport 4. 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.
- 5. 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 occurnece, and cargo insurance of at least \$100,000 naming Online Transport System, Inc as a certificate holder.
- 6. Online Transport System, Increserves 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 7. and/or claim.
- 8. Carrier will not accept loads where the HM Column (section 9a and or 27a) of a Uniform Hazardous Waste Manifest is marked.
- 9. Any Online Transport supplied lumper payment will be charged a \$10 admin fee per payment. Lumper Receipts must be sent to Brokerage@onlinetransport.com within 48 hours of occurrence to be reimbursed.
- 10. All Flatbed loads must be tarped by the carrier unless written consent is given by the broker.
- 11. By picking up this load, the carrier acknowledges and agrees to the terms and conditions of this document.

Page 2 of 2

PLEASE SIGN & EMAIL BACK TO BROKERAGE@ONLINETRANSPORT.COM. ALL ACCESSORIAL CHARGES **MUST**BE PRE-APPROVED & BILLED WITHRECEIPT & 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

 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 <u>WWW.CARRIERS.ONLINETRANSPORT.COM</u> AND SIGN UP.

QUICK PAY WILL BE RELEASED 48 HOURS FROM THE RECEIPT OF REQUIRED PAPERWORK WITH A 2% TRANSACT ION FEE. QUICK PAY AVAILABLE AT <u>WWW.CARRIERS.ONLINETRANSPORT.COM</u>.

FOR PAYMENT STATUS PLEASE VISIT <u>WWW.CARRIERS.ONLINETRANSPORT.COM</u>.

The above terms & conditions are agreed upon and acknowledged by:

DISPATCHER: Conor Smith

Company:_____Riki Transportation INC dba BRZ

_{DATE:} 01/08/2024

| 7911 Note | Virginia MRF 703-369-4575 | | | TICKET # | 193710 | | CELL (| 0406670 | |
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| ELIVERING Contair | | | R OR VEHICLE INIT. | NO. | BOL#1113120 |
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| | | | Net : | 42980 16 | (Signature of consignor) If charges are to be prepaid, write or sta here, "To be prepaid." |
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| "Shipper's imprint in lieu o NOTE - Where the rate is | Ween two ports by a carrier by water, the law requires that the bill of this shipment conform to the specifications set forth in the box make of stamp, not a part of bill of lading approved by the Interstate Commo dependent on value, shippers are required to state specifically in writ alue of the property is hereby shipper to be not exceeding | er's certificate thereon, and an encoder nerce Commission. nting the agreed or declared val | alue of the property. | | 3 |

Per Per MARK WITH 'X' TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

RS-F09

REPUBLIC SERVICES

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT.

- Marguern Virginia MIRI

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Date 1/8/24 22:16 1/8/24 22:45

Aft Deduct 21.95

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Control of the second terms and conditions are hereby agreed to by the shipper and accepted for thimself and his assigns.

| Truck : BRZ | | 193.7 | 10 |
|---|--|---|---|
| AWE OF CARRIER 333446 - INTERNATIONAL FORESTIPRO 11471W-US-OCC AT: | 01/08/2024 Northern | SHIPPER'S NO. Virginia MRF Notes Dr | - |
| CONSIGNED TO: Destination : | | anassas VA 20109 | - |
| PO: 11471W-US-OCC | | | |
| | ROUTE | | - Domitar |
| CARRIER Container : | | O. BOL#1113120 | Destination: Kingsport Packaging |
| Number * KIND OR PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEP Packages HM | PTIONS *WEIGHT (Subject to Correction) | 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 | BOURCE: REPOBLIC MANASSAS |
| OCC CARDBOARD BALED | 21.49 TN | consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of | Vendor: IFP FOXBORO |
| Comment : T#828-W94944R#K BA 21.00 SEAL: 0406670 | PG3626101(Gross : 76020 lb Out Tare : 33040 lb In S | Cale | Truck/Driver: 94944 Legal: VA-PRINCE WILLIAM |
| | Net : 42980 lb | (Signature of consignor) If charges are to be prepaid, write or stamp here, "To be prepaid," | Card #: KPG36261010 Spg/Species: RECYCLE Raw Material: OCC Ticket/BOL: 193710 Yard ID: |
| | | Recid g to the charges on the property described hereon. | Tons Pounds Date Gross 36.55 77.100 1/9/24 22:1 Tare 19.00 33.200 1/9/24 22:4 Net 21.95 43.900 0 Deduct 0 43.900 43.900 |
| | | Per (The signature here acknowledges only the amount prepak).) Charges advanced; | Domitar Kingsport Packaging 100 Clinchfield St Kingsport, TN 37660 |
| | 19 | 8 | Destination: Kingsport Packaging Scale Ticket: KPG-01-034505 Source: REPUBLIC MANASSAS |
| COMMODITIES BEING TRANSPORTED FOR ALL APPLICABLE TARIFFS PERTAINING TO FULL VI | | 53.74 | Vendor: IFP FOXBORO |
| VEHICLE LOADED Vehicle Vehicl | a whether it is carrier's or shipper's weight | 3 | Truck/Driver: 94944 Legal: VA-PRINCE WILLIAM Card #: KPG36261010 Spg/Species: RECYCLE Raw Material: OCC Ticket/BOL: 193710 |
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RS-E042UPR (04/19)

Legal: VA-PRINCE WILL