



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



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:	Riki Transportation d/b/a BRZ	ORDER# 2279084
CARRIER CODE:	#BRZBUR	*MUST APPEAR ON ALL BILLING*
PHONE#	(708)303-5150	*DRIVER MUST CALL FOR DISPATCH
FAX#		ATTN: Richard

LOAD DATE: 1/8/2024 5:00:00 AM	REL # 41454915	EQUIPMENT: UNK
DEL DATE: 1/8/2024 11:59:00 PM	BDSL OPTIMAL	WEIGHT: 0

LOAD AT:	FINAL DELIVERY TO:
REPUBLIC SERVICES	KINGSPORT MILL - IB
7911 NOTES DRIVE	717 WEST CENTER St
Manassas, VA 20109	Kingsport, TN 37660
EARLIEST: 1/8/2024 5:00:00 AM	EARLIEST: 1/8/2024 12:01:00 AM
LATEST: 1/8/2024 6:00:00 PM	LATEST: 1/9/2024 11:59:00 PM
INSTR: KPG36261010 / FCFS 0500-1800	INSTR:

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

EXTRA PICKUPS / STOPS:

TRUCK PAY:

FLAT RATE:	\$ 800.00
FUEL SURCHARGE:	\$.00
<u>OTHER</u>	<u>\$.00</u>
<u>TOTAL:</u>	<u>\$ 800.00</u>

Driver's Name: Steven

Truck Number: 828

Trailer Number: w94944

Driver's Cell: 346-319-8372

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 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. 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 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 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.

FOR PAYMENT STATUS PLEASE VISIT WWW.CARRIERS.ONLINETRANSPORT.COM.

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

DISPATCHER: Conor Smith

Company: Riki Transportation INC dba BRZ

DATE: 01/08/2024

SITE Northern Virginia MRF 703-369-4575
7911 Notes Dr Manassas, VA 20109

CUSTOMER 333446

INTERNATIONAL FOREST PRODUCTS
ONE PATRIOT PLACE
FOXBORO, LA 02035

Contract: 11471W-US-OCC PO: JAN. 2024

SITE	TICKET #	193710	CELL	0406670
WEIGHMASTER		Meybi M.		
DATE/TIME IN		1/8/24 12:02 pm	DATE/TIME OUT	1/8/24 1:00 pm
VEHICLE		BRZ	CONTAINER	
REFERENCE T#828-W94944 R#KPG36261010				
BILL OF LADING		BOL#1113120		

SCALE OUT GROSS WEIGHT 76,020 NET TONS 21.49
MANUAL IN TARE WEIGHT 33,040 NET WEIGHT 42,980

OUTBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
21.00	BA	Tracking QTY				
21.49	tn	OCC CARDBOARD BALE				
Signature _____						

NET AMOUNT

TENDERED

CHANGE

CHECK#

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

SIGNATURE _____

RS-F042UPR (04/19)

(Signature of consignor)

If charges are to be prepaid, write or stamp here, "To be prepaid."

Rec'd \$ _____ to
apply in prepayment of the charges on the
property described hereon.



THIS SHIPPING ORDER

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

1113120

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Truck : BRZ

NAME OF CARRIER

333446 - INTERNATIONAL FOREST PRODUCE
11471W-US-OCC

01/08/2024

SHIPPER'S NO.

193.710

AT:

CONSIGNEE TO:

Destination :

DATE:

FROM:

Northern Virginia MRF
7911 Notes Dr
Manassas VA 20109

PO : 11471W-US-OCC

ROUTE

CAR OR VEHICLE INIT.

NO.

BOL#1113120

DELIVERING
CARRIER

Container :

Number Packages	* HM	KIND OR PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*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 consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		OCC CARDBOARD BALED	21.49 TN	
		Comment : T#828-W94944 R#KPG36261010	Gross : 76020 lb Out Scale	
BA		21.00 SEAL: 0406670	Tare : 33040 lb In Scale	
			Net : 42980 lb	
				(Signature of consignor)
				If charges are to be prepaid, write or stamp here, "To be prepaid."
				Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon.
				Agent or Cashier
				Per (The signature here acknowledges only the amount prepaid.)
				Charges advanced:
				\$ _____

COMMODITIES BEING TRANSPORTED FOR RECYCLING PURPOSE ONLY.
ALL APPLICABLE TARIFFS PERTAINING TO RECYCLING MATERIALS APPLY.
VEHICLE LOADED TO FULL VISIBLE CAPACITY.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
- The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
- Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
NOTE - Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby
specifically stated by the shipper to be not exceeding

Shipper

Agent

Per

Per

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

Permanent post - office address of shipper.

REV 04/19

RS-F09



THIS SHIPPING ORDER

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

(PRESCRIBED BY THE INTERSTATE COMMERCE COMMISSION)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

1113120

Truck : BRZ

193.710

NAME OF CARRIER

333446 - INTERNATIONAL FOREST PRODU
11471W-US-OCC

01/08/2024

Northern Virginia MRF

7911 Notes Dr

Manassas VA 20109

SHIPPER'S NO

AT:

CONSIGNEE TO:

DATE:

FROM:

Destination :

PO : 11471W-US-OCC

ROUTE

CAR OR VEHICLE INIT.

NO.

BOL#1113120

DELIVERING CARRIER

Container :

Number Packages * HM KIND OR PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

* WEIGHT

(Subject to Correction)

OCC CARDBOARD BALED

21.49 IN

Comment : T#828-W94944R#KPG3626101

Gross : 76020 lb Out Scale

BA 21.00 SEAL: 0406670

Tare : 33040 lb In Scale

Net : 42980 lb

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

(Signature of consignor)

If charges are to be prepaid, write or stamp here, "To be prepaid."

Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges advanced:

\$

COMMODITIES BEING TRANSPORTED FOR RECYCLING PURPOSE ONLY.
ALL APPLICABLE TARIFFS PERTAINING TO RECYCLING MATERIALS APPLY.
VEHICLE LOADED TO FULL VISIBLE CAPACITY.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

X Received @ Domtar 1-8-24

Shipper

Agent

Per

Per

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

RS-F09

Kingsport Packaging
100 Clinchfield St
Kingsport, TN 37680

Domtar

Destination: Kingsport Packaging

Scale Ticket: KPG-01-634505

Source: REPUBLIC MANASSAS

Vendor: IFP FOXBORO

Truck/Driver: 64944

Legal: VA-PRINCE WILLIAM

Card #: KPG36261010

Spq/Species: RECYCLE

Raw Material: OCC

Ticket/BOL: 193710

Yard ID:

	Tons	Pounds	Date
Gross	38.55	77,100	1/8/24 22:16
Tare	16.60	33,200	1/8/24 22:45
Net	21.95	43,900	
Deduct		0	
Aft Deduct	21.95	43,900	

Kingsport Packaging
100 Clinchfield St
Kingsport, TN 37680

Domtar

Destination: Kingsport Packaging

Scale Ticket: KPG-01-634505

Source: REPUBLIC MANASSAS

Vendor: IFP FOXBORO

Truck/Driver: 64944

Legal: VA-PRINCE WILLIAM

Card #: KPG36261010

Spq/Species: RECYCLE

Raw Material: OCC

Ticket/BOL: 193710

Yard ID:

	Tons	Pounds	Date
Gross	38.55	77,100	1/8/24 22:16
Tare	16.60	33,200	1/8/24 22:45
Net	21.95	43,900	
Deduct		0	
Aft Deduct	21.95	43,900	

SITE Northern Virginia MRF 703-369-4575
7911 Notes Dr Manassas, VA 20109

CUSTOMER 333446
INTERNATIONAL FOREST PRODUCTS
ONE PATRIOT PLACE
FOXBORO, LA 02035

Contract: 11471W-US-OCC PO: JAN. 2024

SCALE OUT	GROSS WEIGHT	76,020	NET TONS	21.49
MANUAL IN	TARE WEIGHT	33,040	NET WEIGHT	42,980

OUTBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
21.00	BA	Tracking QTY				
21.49	tn	OCC CARDBOARD BALED				
Signature _____						

SITE	TICKET #	193710	CELL	0406670
WEIGHMASTER Meybi M.				
DATE/TIME IN 1/8/24 12:02 pm			DATE/TIME OUT 1/8/24 1:00 pm	
VEHICLE BRZ			CONTAINER	
REFERENCE T#828-W94944 R#KPG36261010				
BILL OF LADING BOL#1113120				

Destination: Kingsport Packaging

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK#