

**Bill to:**

Online Transport System  
6311 Stoner Dr,  
Greenfield,  
IN,  
46140

Invoice Date: 01/23/2024

Invoice #: KL51530065

Terms: NET 30

Due Date: 02/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		2648 Wagener Road, Aiken, SC 29801 - 2374 Mill Road, Fort Dodge, IA 50501			
			1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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**



**Max Rhoda mrohda@onlinetransport.com 317-983-0486**

6311 Stoner Drive Greenfield, IN 46140 PH# 317-973-4019 FAX # 317-248-5291

**LOAD AND RATE CONFIRMATION**

**\*\*\*DO NOT RE-BROKER OR DOUBLE BROKER FREIGHT\*\*\***

CARRIER:	ZIGI FREIGHT INC	ORDER# 2285746
CARRIER CODE:	ROYCHI	<b>*MUST APPEAR ON ALL BILLING*</b>
PHONE#	(630)485-7370	<b>*DRIVER MUST CALL FOR DISPATCH</b>
FAX#	(630)485-6980	ATTN: Bill Carson

LOAD DATE: 1/22/2024 5:00:00 PM	REL # KL51530065	EQUIPMENT: VAN53
DEL DATE: 1/24/2024 7:00:00 AM	BDSL OLTS	WEIGHT: 42000

<b>LOAD AT:</b>	<b>FINAL DELIVERY TO:</b>
OWENS CORNING - AIKEN	FORT DODGE
2648 WAGNER ROAD	2374 MILL ROAD
Aiken, SC 29801	Fort Dodge, IA 50501
EARLIEST: 1/22/2024 8:00:00 AM	EARLIEST: 1/24/2024 8:00:00 AM
LATEST: 1/22/2024 5:00:00 PM	LATEST: 1/24/2024 2:00:00 PM
INSTR: PU# KL51530065///84986383	INSTR:

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

**EXTRA PICKUPS / STOPS:**

**TRUCK PAY:**

FLAT RATE: \$ 2200.00  
 FUEL SURCHARGE: \$ .00  
OTHER \$ .00  
TOTAL: \$ 2200.00

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 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](mailto: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](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: Milo Morrison

Company: Zigi Freight INC dba Royal3

DATE: 1-22-2024

		<b>Straight Bill of Intermediate Certification</b>		<b>Original Short Form Not Negotiable</b>		Page _____ of ____ Landing No. _____ Ship Date _____ 01/22/2024
Carrier Code : XCPTU Carrier : FREIGHT CUSTOMER PICKUP Trailer/Cdr No.: W99432	 <small>Purchase Order No.: P243051938 Owens Corning Order: 0084986383</small> Alken Composites Plant 2650 Wagner Road Alken VA 22801	Received Subject to the specifications and terms in effect on the date of issue of this bill of lading, as well as the conditions of sale set forth in the Freight Contract referenced herein.  If contents do not agree with quantities shown, please call Owens Corning immediately at time of material receipt at phone: (410)244-5970 and fax the Bill of Lading, signed by the customer and carrier/shipping the discrepancy, to 4105345085		 Total Pickup Weight 42,679 LB 42,679 LB		
<p align="center"><b>**DRIVER - IF YOU MAY BE LATE TO OUR CUSTOMER, YOU MUST CALL THEM AND THEN OC AT 1-877-WHY-LATE.</b></p>						
<b>PICKUP</b> HM    23    PAL    Qty    1    SEQ    Seal No. 3339076		Description of articles, special marks and exceptions 149206-9 Mats, Matting, Glass?70		<b>Total Pickup Weight</b> 42,679 LB 42,679 LB		
Alken Composites Plant 2650 Wagner Road Alken SC 29801		Purchase Order No.: P243051938 Owens Corning Order: 0084986383				
<b>FINAL DELIVERY</b> HM    23    PAL    Qty    2    SEQ    Seal No. 3339076		Description of articles, special marks and exceptions 149206-9 Mats, Matting, Glass?70		<b>Total Delivery Weight</b> 42,679 LB 42,679 LB		
GEORGIA-PACIFIC GYPSUM LLC FT DODGE 2374 MILL RD FORT DODGE IA 50501		Purchase Order No.: P243051938 Owens Corning Order: 0084986383		<b>Quantity: 23 PAL</b> Promise Date/Time: 01/24/2024 06:01:00		
Special Instructions=Consignee Phone:(515)732176/Driver must have the following safety equipment:safety helmet, safety glasses, and vesdHeli HRS 7M-2PM M-FNO APPT. NEEDRDWHESE: SCOTT SPRINGER 515-573-2176, X132Deliveries to Georgia Pacific MUST be loaded on a trailer without holes, leaks, protrusions or damaged/tick plates.Any trailer that does not meet these specifications will be rejected.#PROVIDE TRUCK AND MOBILE NUMBER AT CHECKIN						
<b>Customer Reference No/M/E No:</b> Received By: The word company listed below, in agreement good order, except as noted hereinafter and condition of contract of purchase unknown, manifest, consigned, and destined as indicated below, which said company (the word company 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 it so sees fit, or if it sees time later, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or part of the route, that the carrier shall be responsible for the safekeeping of the goods until they are delivered to the consignee, and shall be liable to the shipper for any loss or damage to the goods occurring while in its custody, whether such loss or damage be caused by fire, theft, pilferage, breakage, leakage, or otherwise, unless such loss or damage be caused by an act of God, war, riot, rebellion, insurrection, strike, sabotage, piracy, or other cause beyond the control of the carrier, in which case the carrier shall be relieved of liability. This release shall not apply to cargo claims involving perishable goods, live animals, or other cargo requiring special care, handling, or treatment, which shall be governed by the applicable regulations of the Department of Transportation. As to any shipment dispatched by Shipper on a "Prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its right to seek payment from consignee.						
<b>Charges to be Collect</b> As to any shipment dispatched by Shipper on a "Prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its right to seek payment from consignee.						
This is to certify that the herein-stated materials are property classified, described, packaged, marked and labeled, and that the same conform to the applicable regulations of the Department of Transportation.		Incident Spill, Leak, Fire, Exposure, or Accident call CHEMTREC Day or Night +1-703-741-5970 / 1-800-424-9300 CQK17993 (collect calls accepted)		RQ _____ ("RQ") Suspected Hazard any release of _____ "RQ" Value or more pounds to the National Response Center immediately. (800)24-8802		
<b>SIGNATURE</b> Driver provided copy If emergency response guide and placard placed <input type="checkbox"/> Fee Collect <input type="checkbox"/> COD <input type="checkbox"/>		New When the rate paid is dependent on value shipped are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Per		<b>FREIGHT CHARGES</b> Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without the signature of the consignee, the consignee shall sign the following statement:The carrier shall not make delivery of this shipment without payment of freight and all other charges.		
Shipper: Alken Composites Plant Carrier: FREIGHT CUSTOMER PICKUP Trailer: _____		Driver: HELENEBETO #15-5624113 Date: _____		Corr B/L    Ect. use of veh.    Shippers Loaded fall load and count    vehicle		



1-23-24