



Bill to:
OTR TRANSPORTATION INC
344 N OGDEN AVE; FLOOR 4,
Chicago,
IL,
60607

Invoice Date: 01/23/2024
Invoice #: PRO # 300043
Terms: NET 30
Due Date: 02/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		2105 Louisiana 964, Saint Francisville, LA 70775, USA - 2820 Lefferson Rd, Middletown, OH 45044, USA			
			1	\$1,600.00	\$1,600.00

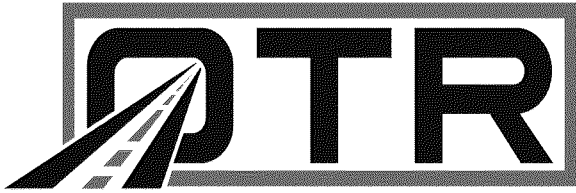
TOTAL
\$1,600.00

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 # 300043

Rate Confirmation

01/22/24 10:04:01 (EST)



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

F
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M

DOUG PRSKALO
(855) 978-7041 (p)
(847) 881-0294 (f)
Doug.Prskalo@loadotr.com

C
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BRZ
(708) 303-5150 (p) Att: LINDA
(708) 303-5150 (f)
MC # 86875 Truck # 803241
DOT 3119062 Trailer # 833
Driver ALAN Cell # (786) 290-5074

Size & Type: 53' VAN
Pieces:

Description: PAPER ROLLS
Weight: 42500

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	NO REEFER *** WILL LOAD TO LEGAL WEIGHT ***PAPER ROLLS*** MUST MAKE CHECK CALLS OF IN AND OUT TIMES AT SHIPPER AND RECEIVER OR SUBJECT TO FINE. DETENTION STARTS AFTER 3 HOURS \$30/HR.. MISSED DELIVERY RESULTS IN \$250 FINE.** NEED PODs 2 HOURS AFTER DELIVERY OR \$75 FINE **
TOTAL RATE	1600.00	

PICK 1

HOOD CONTAINER OF LOUI
2105 HWY. 964
SAINT FRANCISVI LA 70775
Hours : 24/7

Appointment 01/22/24
Appt Notes: READY
Seal # 708 852 5654
Ref # 99542

STOP 1

AKERS PACKAGING SERVIC
2820 LEFFERSON RD
MIDDLETOWN OH 45044
Hours : 0800-1600

Appointment 01/24/24
Appt Notes: PENDING
Seal # 708 852 5654
Ref # 99542

**** 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 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

(Rate Confirmation Details on Next Page)

Carrier Signature Linda FerrerDate / /
M D

Send Carrier Bills to the Address Above

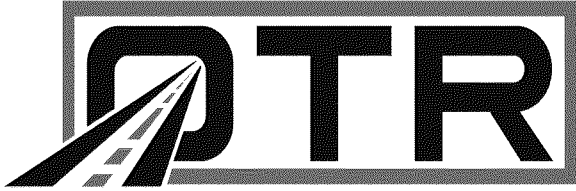
PRO # 300043

must appear on all Invoices

PRO # 300043

Rate Confirmation

01/22/24 10:04:01 (EST)



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

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MC # 86875 Truck # 803241
DOT 3119062 Trailer # 833
Driver ALAN Cell # (786) 290-5074

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
222 N LA SALLE ST SUITE 1650
CHICAGO, IL 60601
INVOICES@LOADOTR.COM

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 300043

must appear on all Invoices



Customer copy

Hood Container Corp, St. Francisville | DELIVERY NOTE

Consignor Hood Container Corp, St. Francisville Mill 2105 HIGHWAY 964 ST. FRANCISVILLE, LA 70775 UNITED STATES		Delivery Note 89741 Shipping time		Load No 99542	
Consignee AKERS PACKAGING SERVICES MIDDLETOWN OH 2820 LEFFERSON RD MIDDLETOWN, OH 45044 UNITED STATES		Delivery time 01/19/2024 0:00		Carrier OTR Transportation 344 N OGDEN AVE FLOOR4 CHICAGO, IL 60607 UNITED STATES	
Final destination MIDDLETOWN-BUTLER-OH		Vehicle ID 1403241		Seal 4995018	
Freight paid by		Tare Weight		Cargo Weight 39400	
Attachments					
Order	Description of Goods	Width in	Diam / Len in / Ft	Pkgs	Rolls Mass Gross lbs
171936-8 2931	45# HP liner 45HP	66	58	2	2 9730
171936-9 2931	45# HP liner 45HP	68	58	6	6 29670
Total				8	8 39400

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 the 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 said 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, if it is mutually agreed, as to each carrier of all or any 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 Bill of Lading and Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, it is the applicable motor carrier classification or tariff if this is a motor carrier shipment, which governs the transportation of this shipment, and the said terms and conditions of the said Bill of Lading, which is attached, set forth in the classification or tariff to Section 7 of the Terms and Conditions, of this shipment is to be delivered to the consignee with recourse on the shipper and accepted for himself and his assigns subject statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor's signature J Hampton 01/22/2024 11:08:29	Driver's signature	Consignee's signature
Revised: 09-Jun-2022 17:05		



Customer copy

Door 25

Hood Container Corp, St. Francisville | DELIVERY NOTE

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171936-9 2931	45# HP liner 45HP	68	58	6	6	29670
Total				8	8	39400

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 the 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 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 Bill of Lading set forth in uniform freight classification in effect on the date hereof if this is a rail or a rail-water shipment, or 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, which is attached, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions as hereby agreed to by the shipper and accepted for himself and his assigns. Subject to Section 7 of the Terms and Conditions, of this shipment is to be delivered to the consignee with 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.

Paul Soar
1/23/04

Consignor's signature J Hampton	Driver's signature	Consignee's signature
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TERMS AND CONDITIONS OF SALE

1. **Acceptance and Modification.** This price quotation, sales order or order acknowledgment ("Order") constitutes an offer or, alternatively for a sales order or order acknowledgment, is an acceptance which in either case is made only upon the provisions expressed herein and may not be modified amended or waived except in writing by Seller's duly authorized representative. Seller hereby objects to any additional or different terms or conditions, whether or not material, contained in Buyer's purchase order or in any acknowledgment or confirmation of this Order. Buyer may accept the terms hereof by acknowledging or confirming this Order, commencing performance or other means manifesting assent to be bound.
2. **Orders.** Seller shall use its best efforts to manufacture and ship goods as ordered by Buyer, but as long as Seller acts in good faith and with due diligence. Seller shall not be responsible or liable for any production or shipping delays.
3. **Prices and Price Changes.** Prices may be increased at any time without prior notice. Buyer shall pay the price in effect based on order promise date. Any sales, use or other similar tax, cost, contribution, duties imposed by any governmental and/or authority on goods shipped by Seller shall be added to the price to be paid by Buyer.
4. **Credit.** Payment terms may be changed at any time with or without prior notice and are those in effect at time of shipment. Any invoice not paid when due shall be subject to a late charge of two percent (2%) per month or portion thereof. Any credit extended to Buyer hereunder shall be subject to Seller's normal credit standards and approval procedures in effect from time to time, and upon request Buyer shall provide Seller with sufficient information for Seller to evaluate Buyer's financial condition.
5. **Delivery.** Title passes at the producing mill irrespective of whether a freight allowance is provided or freight is prepaid. Seller reserves the right to route all shipments, if shipped otherwise at Buyer's request. Buyer shall pay the difference in the rate of transportation. Buyer assumes risk of damage or loss of goods and risk of delay in shipment upon Seller's delivery of goods to the carrier. Claims for loss or damage in transit must be filed in Buyer's name. Shipment and tender of goods may be made in a single delivery or in lots, at Seller's option.
6. **Overruns/Underruns.** Unless otherwise accepted by Seller in writing, Orders for goods are subject to Seller's standard practices for overruns and underruns according to the type and quantity of each item ordered. Unless otherwise expressly agreed in writing by Buyer the terms of delivery of goods hereunder must be in strict conformity with this Order and shall be of the essence as regards such delivery.
7. **Limited Warranty.** Because of the great number and variety of applications for which Seller's goods are purchased, Seller does not recommend specific applications or assume any responsibility for use, results obtained or suitability for specific applications. Buyer is cautioned to determine the appropriateness of Seller's goods for Buyer's specific application before ordering and to test and evaluate thoroughly all goods before use. All goods hereunder shall conform with Seller's standard grade specifications and title conveyed shall be good and marketable. THERE ARE NO OTHER WARRANTIES EXPRESSED OR IMPLIED IN CONNECTION WITH THE SALE OF GOODS INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. The foregoing is Buyer's sole and exclusive remedy hereunder.
8. **Claims.** Claims for defective goods must be made within thirty (30) days after shipment and Buyer's exclusive remedy shall be, at Seller's option and absolute discretion, replacement of the defective goods or credit or refund of the purchase price paid, plus cost of transportation with respect thereto. Neither Buyer nor Seller shall be liable for incidental, consequential, indirect, special, exemplary or punitive damages for default, and Seller shall not be liable for any claim in excess of the purchase price of the goods to which the claim relates, whether involving defective goods or otherwise arising in contract or tort, including strict liability and negligence.
9. **Separate Shipment.** Each shipment of goods shall constitute a separate and distinct sale, and any default by Buyer in ordering, accepting or paying for any shipment shall not affect Seller's right to insist upon full performance of Buyer's obligations hereunder and to stop shipments until any and all such defaults are made good. Seller may, at its option, treat such default as a final refusal of Buyer to accept further shipments.
10. **Indemnity.** If any claim is made that Seller is violating any law or regulation or is infringing any patent, trademark or copyright or is contributing to any act of unfair competition by reason of Seller's manufacture or sale to Buyer of goods specified by Buyer, Seller, at its option, may suspend shipment or cancel the Order. Buyer, at its own expense, shall indemnify and hold harmless Seller from any claim, charge, liability, or damage violating any law or regulation, infringing any patent, trademark or copyright or contributing to any act of unfair competition by reason of Seller's manufacture or sale to Buyer of goods specified by Buyer.
11. **Force Majeure.** Seller shall not be responsible or liable for failure to perform attributable to any cause or contingency beyond its reasonable control, including without limitation: act of God, act or omission of civil or military authority, fire, flood, tempest, epidemic, earthquake, volcanic activity, quarantine restriction, labor dispute (e.g., lockout, strike or work stoppage or slowdown), embargo, war, political strife, delay in transportation, scarcity or inability to obtain raw materials or energy at reasonable prices, compliance with any regulation or directive of any national, state or local government, or any department or agency thereof, or any other cause which by the exercise of reasonable diligence Seller is unable to overcome.
12. **Entire Agreement.** The terms and conditions contained herein (and contained on Seller's quotation, specifications, order acknowledgment, invoice and other forms) constitute the entire agreement between the parties with respect to the subject matter contained herein and supersede all prior agreements and understandings between the parties. These terms and conditions may be modified only by a writing signed by both parties.
13. **ASSIGNMENT.** Seller and Buyer may neither assign this Order or any part hereof, nor delegate performance hereunder without the non-assigning Party's prior consent, which shall not be unreasonably withheld and any attempted assignment or delegation without such consent shall be null and void.
14. **Governing Law.** The rights and obligations of the parties contained herein shall be governed by the laws according to the state of product manufacture, excluding any choice of law rules which may direct the application of the laws of another jurisdiction.