

**Bill to:**

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

Invoice Date: 01/24/2024

Invoice #: 2287530

Terms: NET 30

Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/23/2024		1275 Ethan Avenue, Streetsboro, OH, USA - 1201 Pitt Street, Rocky Mount, NC, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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**



Tyler White twhite@onlinetransport.com 317-983-0418

6311 Stoner Drive Greenfield, IN 46140 PH# 317-520-9158 FAX # 317-248-5291

LOAD AND RATE CONFIRMATION

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

CARRIER:	ZIGI FREIGHT INC	ORDER# 2287530
CARRIER CODE:	ROYCHI	*MUST APPEAR ON ALL BILLING*
PHONE#	(630)485-7370	*DRIVER MUST CALL FOR DISPATCH
FAX#	(630)485-6980	ATTN: Bill Carson

LOAD DATE: 1/23/2024 3:00:00 PM	REL # 462429366	EQUIPMENT: UNK
DEL DATE: 1/24/2024 9:00:00 AM	BDSL	WEIGHT: 40000

LOAD AT:
 BERRY TMC STREETSBORO
 1275 ethan avenue
 Streetsboro, OH 44241
 EARLIEST: 1/23/2024 8:00:00 AM
 LATEST: 1/23/2024 3:00:00 PM
 INSTR: 462429366 /// 07338178

FINAL DELIVERY TO:
 BUTTERFIELDS LLC
 1201 Pitt St
 Rocky Mount, NC 27801
 EARLIEST: 1/24/2024 9:00:00 AM
 LATEST: 1/24/2024 9:00:00 AM
 INSTR: 6694;6695;6695;4497

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

EXTRA PICKUPS / STOPS:

TRUCK PAY:

FLAT RATE: \$ 1700.00
 FUEL SURCHARGE: \$.00
OTHER \$.00
TOTAL: \$ 1700.00

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 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: Asta Mijao

Company: _____

DATE: _____

DATE: 1/23/2024

BILL OF LADING

Page 1

SHIP FROM				SHIP TO			
BERRY GLOBAL, INC. 330 562-9600 1275 ETHAN AVENUE STREETSBORO, OH 44241 SID#: 8878625				BILL OF LADING NUMBER: 07897655 BAR CODE SPACE TMS Load #: 462429366			
BUTTERFIELDS BUTTER LLC 1201 PITT STREET ROCKY MOUNTAIN NC 27801 CID#:				CARRIER NAME: ONLINE TRANSPORT INC TRAILER NUMBER: PTLZ244746 SEAL NUMBER(S): 730827 SCAC: OLTS PRO NUMBER: BAR CODE SPACE			
THIRD PARTY FREIGHT CHARGES BILL TO:				FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)			
SPECIAL INSTRUCTIONS: Load Locks Required - Y N CONTACT FOR DELIVERY APPOINTMENT SHENETRA WIGGINS BFB@SHENETRA@GMAIL.COM (252) 382-9036							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	ADDITIONAL SHIPPER INFO	
4497		194	5882		Y N		
6694		44	1452		Y N		
6695		145	4185		Y N		
6695		90	2970		Y N		
					Y N		
					Y N		
GRAND TOTAL		473	14489				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			LTL ONLY	
		473	BX	14489		NMFC NO. CLASS	
47	SKID			2350		055555- 70	
						199550- 70	
47		473		16839		GRAND TOTAL	
If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.						COD AMOUNT: \$ FEE TERMS: COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE: <input type="checkbox"/>	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.						Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee. /s/ Jason Greene Shipper Signature	
SHIPPER SIGNATURE / DATE				TRAILER LOADED: FREIGHT COUNTED:		CARRIER SIGNATURE / PICKUP DATE	
This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only." 1-2324				<input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces		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.	

Page 1

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BILL OF LADING

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SHIP TO BUTTERFIELDS BUTTER LLC 1201 PITT STREET ROCKY MOUNTAIN NC 27801 LOC#: CID#:		TMS Load #: 462429366 CARRIER NAME: ONLINE TRANSPORT INC TRAILER NUMBER: PTLZ244746 SEAL NUMBER(S): 730827 SCAC: OLTS PRO NUMBER: BAR CODE SPACE	
THIRD PARTY FREIGHT CHARGES BILL TO:		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

SPECIAL INSTRUCTIONS: Load Locks Required - Y N

CONTACT FOR DELIVERY APPOINTMENT

SHENETRA WIGGINS BFB@SHENETRA@GMAIL.COM (252) 382-9036

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	Apt. Date: Apt. Time:	ADDITIONAL SHIPPER INFO
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GRAND TOTAL	473	14489				

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QTY	TYPE	QTY	TYPE		NMFC NO. CLASS
47	SKID	473	BX	SKIDS	055555- 70
					199550- 70
47		473			
		16839			
GRAND TOTAL					

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only."

1-23-24

TRAILER LOADED: FREIGHT COUNTED:

- ☐ By Shipper
☐ By Driver
☐ By Driver / Pallets said to contain
☐ By Driver / Pieces

COD AMOUNT: \$

FEE TERMS: COLLECT: ☐ PREPAID: ☐
CUSTOMER CHECK ACCEPTABLE: ☐

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee.

/s/ Jason Greene

Shipper Signature

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.

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