



Bill to:
OSTT BROKERAGE LLC

Invoice Date: 02/12/2024
Invoice #: 57384
Terms: NET 30
Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/10/2024		13101 S. PULASKI ROAD, ALSIP, IL, 60803 - 151 COMMERCE DR., HAZLETON, PA, 18201			
			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

Signed on:02/09/24 11:00:05 CST



Carrier Rate Confirmation2
LOAD #57384
RATE: \$1700.00
CN#:

Sunny Patel
Phone: (219) 841-6810
Email:
dispatch506@osttlogistics.com

ZIGI FREIGHT INC dba ROYAL3 INC		MC: 944686 DOT: 2828543	INVOICING INFO
Attn: STERLING275 Phone: (630) 566-0616 Email: STERLING@ROYAL3INC.COM			MAIL: 4310 W 5TH AVENUE UNIT G, GARY, IN, 46406 EMAIL: accounts@osttlogistics.com
Mode: Full Truck Load Equipment: DRY VAN 53 Product: PAPER ROLLS Tarp: No Driver: LARY (407-893-0222) Truck: Trailer:			Paperwork should reference Load #57384 All Invoices are paid 30 days after receipt of the Paperwork.: Advances: All EFS Checks issued will be charged 5% and only if it is approved priorly in writing. Email: accounts@osttlogistics.com

RATE DETAILS		CORPORATE INFO
Full Truck Load	\$1,500.00	OSTT LOGISTICS LLC MC: 825371 P: (219) 202-4595 F: accounts@osttlogistics.com *For any information about the Load, please contact OSTT LOGISTICS LLC representative at the top of this document. For any information about billing, please contact the CorporateOffice.
MACROPOINT AND CHECK CALLS	\$100.00	
MUST NEED PICKUP BOL	\$100.00	
Total:	\$1700.00	

Stops

Shipper 1

ALSIP MINIMILL
13101 S. PULASKI ROAD
ALSIP, IL, 60803

Notes:THE TRAILER SHOULD BE LESS THAN 10 YEARS OLD & IN GOOD CONDITION WITH CLEAN & DRY.ALSO NO CRACKS ON FLOOR. NEED 110" DOOR HEIGHT & FLOOR SHOULD NOT BE WEAK.THE DRIVER NEED TO SEND TRAILER FLOOR PICTURES BEFORE PICKUP.

Major Instruction:MUST NEED TRAILER FLOOR PICTURES

Description:PAPER ROLLS

Date:
Time: 02/10/2024
Type: 11:00
Weight: TL
Purchase 43000
Order#: CALL US FOR PU#
Appointment: Yes
Quantity: 0
Shipping 24/7 BY APPT ONLY
Hours:

Consignee 1

CSC PENNSYLVANIA
151 COMMERCE DR.
HAZLETON, PA, 18201

Notes:MACROPOINT MUST BE ACCEPTED

Major Instruction:

Description:PAPER ROLLS

Date:
Time: 02/12/2024
Type: 08:00
Weight: TL
Purchase 43000
Order#: FCFS
Appointment: No
Quantity: 0
Shipping 7 AM TO 7 PM
Hours:

Special Instructions

- 1) This rate confirmation serves as an addendum to the carrier's brokerage agreement with OSTT Logistics.
- 2) Double brokering is strictly prohibited and will result in the forfeiture of payment.
- 3) Advanced pay is not offered by OSTT Logistics.
- 4) The driver must request the Pick-Up number (PU#), which will exclusively be provided to drivers.
- 5) It is imperative for the driver to scale the truck either prior to or shortly after leaving the shipper. The driver assumes responsibility for any issues related to overweight or short weight.
- 6) If applicable, blind shipment instructions will be granted by OSTT Logistics. Failure to adhere to these instructions will result in a deduction of pay to the carrier.
- 7) The driver must conduct a comprehensive count of all freight and report any overages, shortages, or damages to the product before departing from the shipper or consignee.
- 8) Rates based on weight or count will be computed according to the actual/measured weight or count of the delivered goods.
- 9) In instances where applicable, the driver is required to furnish pictures verifying the securement of tarps to OSTT Logistics before departing the shipper facility. Failure to comply will result in a deduction of pay to the carrier.
- 10) The driver is tasked with the responsibility of securing and safeguarding the cargo to ensure its safe and undamaged delivery. No cash advances will be extended to the driver.
- 11) Late delivery may incur a deduction of \$250.00 per day.
- 12) Any failure to meet scheduled appointments or deliver on the designated date and time will result in a minimum deduction of \$250.00 from the load pay.
- 13) A detention deduction of \$250.00 will be imposed if the carrier signs the rate confirmation and subsequently cancels the load.
- 14) Our Detention policy starts after 3 hours of Pickup/Delivery time & may be compensated up to \$15.00 per hour.
- 15) OSTT Logistics will not reimburse for detention, layover, gate fees, or truck order not used (TONU) due to driver delays or closures resulting from weather conditions.
- 16) The carrier will bear full responsibility for any loss or damage to cargo when utilizing a leased or rented truck not covered by the carrier's insurance policy.
- 17) There will be a \$200 deduction if GPS tracking is not accepted by the carrier.
- 18) Verbal agreements will not be acknowledged. In cases of detention, check-in and check-out times must be documented on the Bill of Lading/Proof of Delivery.
- 19) Load, unload, or lumber receipts must be included with the invoice for payment.
- 20) The driver must promptly submit a clear copy of the signed delivery Bill of Lading/Proof of Delivery to osttbrokeragellc@gmail.com within 24 hours of delivery. Failure to comply will result in a fine of \$10/day. Payment terms will be applied after OSTT Logistics receives the invoice and other requisite paperwork.
- 21) In the event of a breakdown that remains unrepaired within 24 hours, OSTT Logistics reserves the right to arrange for BobTail/Trailer Interchange of the trailer to deliver the load/cargo. Any charges determined by the proxy driver will be deducted from the load pay.
- 22) The Carrier acknowledges and agrees that the heavy nature of the paper roll cargo and the utilization of forklifts during the loading process may pose potential risks to the Carrier's trailer. The Broker and Customer expressly disclaim any responsibility for any damage to the Carrier's trailer arising from the loading or unloading of the aforementioned cargo. The Carrier assumes full responsibility, including financial responsibility, for securing and protecting its trailer against any damages that may occur during the loading, transporting and unloading of the specified cargo

Carrier pay: \$1700.00

Accepted By: Sterling Medica

Truck #: 734

Cell #: 954-907-3316

Driver Name: Marc

Trailer #: 289474

Date: 02-09-2024

Signature: Sterling Medica

Ip Address: 192.168.0.38

Signed on:02/09/24 11:00:05 CST

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.

From: Alsip MiniMill LLC

SOLD TO:

CSC Pennsylvania
CSC Hazle
5043 W 67th Street
Bedford Park
USA

SGSNA-SFICOC-614000

SFI 100% Recycled Content

Replaces Manifest#

Alsip MiniMill LLC

Manifest# 80981

Manifest Date: February 10, 2024 08:01 AM

SHIP TO:

CSC Penn_ST
CSC Hazle
151 Commerce Dr
Hazleton
USA

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 party at any time interested in all or any of said property over all or any portion of said route to said 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) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a 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.

FOB: origin

Seal#:

Unit Of Measure: English

Carrier: OSTT Logistics

Vehicle ID#: w94949

Vehicle Type: truck

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
021624_HAZLE	21920	4	23MED	6.50	AMM14B09043Z0	1	91 3/4	57	241.692	31,611	5,569	0	5,569
021624_HAZLE	21920	4	23MED	6.50	AMM14B09051Z0	1	91 3/4	58	253.222	33,119	5,838	0	5,838
021624_HAZLE	21920	4	23MED	6.50	AMM14B09052Z0	1	91 3/4	58	255.669	33,439	5,894	0	5,894
021624_HAZLE	21920	4	23MED	6.50	AMM14B09053Z0	1	91 3/4	57	244.208	31,940	5,630	0	5,630
021624_HAZLE	21920	4	23MED	6.50	AMM14B09061Z0	1	91 3/4	58	254.247	33,253	5,897	0	5,897
021624_HAZLE	21920	4	23MED	6.50	AMM14B09062Z0	1	91 3/4	58	255.164	33,373	5,918	0	5,918
021624_HAZLE	21920	4	23MED	6.50	AMM14B09072Z0	1	91 3/4	58	259.920	33,995	6,008	0	6,008
Subtotals for Item #:													
		4											
			# OfItemUnits: 7										
					# Rolls 7								
Subtotals for Order #:													
		21920	# OfOrderUnits: 7										
					# Rolls 7								
Shipment Totals													
			# OfUnits: 7										
					# Rolls 7								

25# Medium

2510	3000	913/4	1
2510	3000	5.24	2020E 52.00

ANM1450905120



STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable

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Alsip MiniMill LLC

Replaces Manifest#

Manifest# 80981

Manifest Date: February 10, 2024 08:01 AM

SGSNA-SFCCOC-614000

SFI 100% Recycled Content FSC SGSCH-COC-000542 FSC Recycled 100%

From: Alsip MiniMill LLC

SOLD TO:

CSC Pennsylvania

CSC Hazle

5043 W 67th Street

Bedford Park

USA IL 60638

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SHIP TO:

CSC Penn_ST

CSC Hazle

151 Commerce Dr

Hazleton

USA

PA

18201

Unit Of Measure: English Carrier: OSTT Logistics

Vehicle ID#: W94949

Vehicle Type: truck

FOB: origin

Seal#:

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021624_HAZLE	21920	4	23MED	6.50	AMM14B09072Z0	1	91 3/4	58	1,764.123	230,730	40,754	0	40,754
Subtotals for Item #:		4	# OfItemUnits: 7	# Rolls 7									
Subtotals for Order #:		21920	# OfOrderUnits: 7	# Rolls 7									
Shipment Totals			# OfUnits: 7	# Rolls 7									
					1,764.123	230,730	40,754	0	40,754				
					1,764.123	230,730	40,754	0	40,754				

Comments:

Loaded By: mwayne

Pigs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*Weightsub To Cor)	Class Rate	CK Col.	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 charges.				This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc. and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.				
7	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	40.754			Signature of Consignor: Alsip MiniMill LLC				Signature of Consignee: Alsip MiniMill LLC				
File content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.		Alsip MiniMill LLC		13101 S Pulaski Rd		IL		60803		to apply in prepayment of the charges on the property described herein.			
Permanent post-office address of shipper		Alsip		IL		60803		Received\$		(This signature here acknowledges only the amount prepaid.)			
*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. NOTE - Where the rate is dependent on value, shippers 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 _____ per _____													

Load ID:0817714

CarrierCopy

AMM VSL.6