

**Bill to:**

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

Invoice Date: 02/26/2024

Invoice #: #B31447980

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/24/2024		50206 Birch Dr, Shelby Township, MI 48315 - 6736 Lima Rd, Fort Wayne, IN 46808			
			1	\$600.00	\$600.00

TOTAL
\$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



6311 Stoner Drive Greenfield, IN 46140

PHONE# 800-245-2402

LOAD AND RATE CONFIRMATION*****DO NOT RE-BROKER OR DOUBLE BROKER FREIGHT*****

CARRIER:	ZIGI FREIGHT INC	ORDER# 2305167
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: 2/25/2024	REL # NB31447980	EQUIPMENT: UNK
DEL DATE: 2/25/2024 9:00:00 AM	BDSL OLIN	WEIGHT: 45504

LOAD AT:	FINAL DELIVERY TO:
DETROIT PLANT	SAMS CLUB#6313
50206 BIRCH DR	6736 LIMA RD
Shelby Township, MI 48315	Fort Wayne, IN 46808
EARLIEST: 2/25/2024	EARLIEST: 2/25/2024 9:00:00 AM
LATEST: 2/25/2024	LATEST: 2/25/2024 9:00:00 AM
INSTR: PU#35560831 - NB31447980 - PO#8281465583	INSTR:

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

EXTRA PICKUPS / STOPS:**TRUCK PAY:**

FLAT RATE:	\$ 600.00
FUEL SURCHARGE:	<u>\$.00</u>
<u>OTHER</u>	<u>\$.00</u>
<u>TOTAL:</u>	<u>\$ 600.00</u>

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 con 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 lumper payment will be charged a \$10 admin fee per payment. Lumper Receipts must be sent to oltspa@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:_____

Company:_____

DATE:_____

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 02/24/24 11:36 PM EST		BILL OF LADING		Page 1 of 1				
SHIP FROM			SHIP TO					
Name: DET Address: 50206 Birch Dr City/State/Zip: Shelby Township, MI 48315 SID#: 56000098 FOB: <input type="checkbox"/>			Bill of Lading Number: 35560831 Master Bill of Lading Number: 56000098 Customer PO#: 8281465583 Reference #: Delivery #: 35560831 Shipment #: 56000098					
SHIP TO			CARRIER DETAILS					
Name: WAL-MART STORES INC - SAMS CLUB Location #: 6736 LIMA RD Address: 6736 LIMA RD City/State/Zip: FORT WAYNE, IN 46818 CID#: FOB: <input type="checkbox"/> Customer Phone:			Carrier Name: ONLINE TRANSPORT INC Address: 2275 WATER DR. City/State/Zip: MENDOTA HEIGHTS MN 55120 SCAC: OLIN Pro number: Trailer number: W99429 Seal Number: 18564570					
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>								
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com								
Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
960	38400	960	20	MMK05L40PDMCH NR02	645619149	05L.DM.MEMBERS MARK 20% RPET.40P.N.48.CH	078742028477	45504 lbs
Totals								
960	38400	960	20					45504 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456					Receiving Stamp:			
CARRIER						FACILITY CHECKOUT		
CARRIER SIGNATURE/PICKUP DATE <i>marc dessalines</i> Property described above is received in good Order, except as noted. Print Name: marc dessalines RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				If the 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. Consignor Signature _____ Date _____		Appt Time: 02/25/24 12:00 AM EST Check In Time: 02/24/24 10:20 PM EST Check Out: 02/24/24 11:36 PM EST Delivery Time: 02/25/24 09:00 AM EST Driver Name: marc Driver Initials: <i>marc dessalines</i> NBL Initials:		
				COD Amount: \$ LTL ONLY NMFC # 0 CLASS				
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.								
CARRIER INSTRUCTIONS								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								

Date _____ P.O. # _____
 18-6313 Total Rec'd _____
 O _____ S _____ D _____
 Carrier TR # _____
 Received by (Printed) _____
 Received by (Signature) _____

Date 2/25/24 P.O. # 8281465583
 18-6313 Total Rec'd 960
 O _____ S _____ D _____
 Carrier TR # _____
 Received by (Printed) Jayden Mitchell
 Received by (Signature) _____