

**Bill to:**

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

Invoice Date: 03/11/2024

Invoice #: 309405

Terms: NET 30

Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		200 Central Bridge St, Wausau, WI 54401, USA - 405 King Mill Rd, McDonough, GA 30252, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

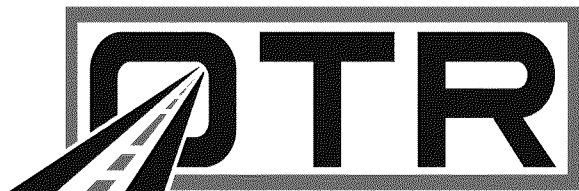
DALLAS, TX 75320-5154

Tel: 844-899-8092

PRO # 309405

Rate Confirmation

03/08/24 09:15:14 (EST)



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

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M

CONNOR SHAPIRO
(855) 978-7041 (p)
(847) 881-0294 (f)
connor.shapiro@loadotr.com

C
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ZIGI FREIGHT INC
(630) 485-7370 (p) Att: SAM
(630) 485-6980 (f)
MC # 944686 Truck # 754
DOT 2828543 Trailer # HO32234
Driver ALEXANDAR Cell # (973) 866-8402

Size & Type: 53' VAN

Description: PACKAGING

Miles:

Pieces: 27

Weight: 43500

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1900.00	trailer must be 10 years or newer
TOTAL RATE	1900.00	

PICK 1

GPI WAUSAU PLANT
200 CENTRAL BRIDGE ST
WAUSAU WI 54401
Hours : 0700-1700
Phone/Contact: (715) 847-6313 SUE EPSTEIN

Appointment 03/08/24 @ FCFS

Appt Notes: FCFS

Pieces: 0

Weight: 0

Seal # X111

Ref # 9003279679

Ref # 43937932

Ref # 9003279679

Ref # 3695295

Ref # 4574425092

Ref # 9003279679

STOP 1

GEODIS LOGISTICS LLC
405 KING MILL RD
MCDONOUGH GA 30252

Appointment 03/11/24

Appt Notes: REQ AM

Pieces: 0

Weight: 0

Seal # X111

Ref # 43937932

Ref # 9003279679

Ref # 3695295

Ref # 4574425092

Ref # 9003279679

SCAC- OTII

4KITES MUST BE ACCEPTED BY CARRIER BEFORE BEING LOADED OR THE SHIPPER WILL REFUSE LOADING

FAILURE TO ACCEPT 4KITES WILL RESULT IN A \$500 FINE

DRIVERS MUST SEAL TRAILER OR LOAD WILL BE REJECTED AT DELIVERY.

TRAILER MUST BE 10 YEARS OR NEWER, FOOD GRADE, CLEAN, ODOR FREE WITH NO DAMAGE OR HOLES. NO ROLL UP DOORS.

** 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

(Rate Confirmation Details on Next Page)

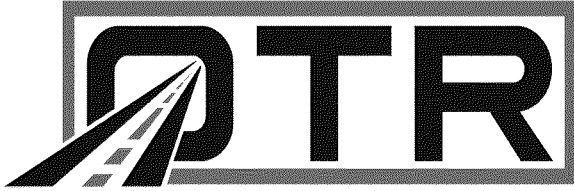
Carrier Signature

Date 03 / 08 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 309405

must appear on all Invoices



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

PRO # 309405

Rate Confirmation

03/08/24 09:15:14 (EST)

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CONNOR SHAPIRO
(855) 978-7041 (p)
(847) 881-0294 (f)
connor.shapiro@loadotr.com

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: SAM
(630) 485-6980 (f)
MC # 944686 Truck # 754
DOT 2828543 Trailer # HO32234
Driver ALEXANDAR Cell # (973) 866-8402

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 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

George Pavkovic

Date 03 / 08 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 309405

must appear on all Invoices

Graphic Packaging
88023565

Graphic Packaging International, LLC
Wausau Plant
200 Central Bridge Street
WAUSAU WI 54401

BOL Number: 88023565
Ex: WAUSAU

Page: 1/0

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE
This bill of lading is subject to the classifications and lawfully fixed tariffs in effect on the date of issue of this Original Bill of Lading.

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 the 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 of 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 said property, that every said property, shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in the Uniform Freight Classification 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.

The shipper hereby certifies that he is familiar with all the terms and conditions of the 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.

DATE: MAR 08, 2024 T/R: T SHIPPER'S NO.: 88023565 CARRIER: OTII CARRIER'S NAME: OTR TRANSPORTATION TYPE FREIGHT PAYMENT: PREPAID

CONSIGNEE: GEODIS LOGISTICS LLC 405 KING MILL RD MCDONOUGH GA 30252 INTERNAL ORDER NO.: 3695295 CUSTOMER ORDER NO.: 4574425092

MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY: ROUTE: 2 DAYS INCO Term: PPN-CIP Carriage/Ins Pd To (PPN)

CAR SIZE: CAR OR VEHICLE INITIALS & NO.: OTII-HO3234 SEAL NO.: 0100606 DUNNAGE: 4118.400

ITEM NO. 1 NO. 26 KIND OF PACKAGE SKID ACTUAL WEIGHT 43243 CHEP 0

DELIVERY ON MAR 12, 2024 AT 00:00 LOAD PLAN #: 9003279679

Vendor Site Number - 100531472 Delivery Appointment Required

Receiving hours are: Monday - Friday 8am to 4 pm, weekends by appointment.

Contact: Melissa.Myers@purina.nestle.com Vendor Site Number - 100531472

Delivery Appointment Required Receiving hours are: Monday - Friday 8am to 4 pm, weekends by appointment.

Contact: Melissa.Myers@purina.nestle.com

*** Food Grade Packaging. Do not Load if Odor ***

OUR NO. 100507499 YOUR NO. 43937932

ITEM DESCRIPTION P.O. NO. 48557A PURINA LAYER PAD Purina Hartwell

CASES SKIDS 504 7

COUNT EACH 1100

TOTAL COUNT 554400.000

TOTAL WEIGHT 11642

OUR NO. 43937932 YOUR NO. 100507499

ITEM DESCRIPTION P.O. NO. 48557A PURINA LAYER PAD Purina Hartwell

CASES SKIDS 1368 19

COUNT EACH 1100

TOTAL COUNT 1504800.000

TOTAL WEIGHT 31601

LTL shipments NMFC 029785.11 Class 60: Fiberboard, Paper, Paperboard or Pulpboard, NOI

**PULPBOARD, Not Corrugated, Fibre Content Not less than 80% Woodpulp

30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF

50 WRAPPING PAPER, REC.

25 FIBREBOARD BOXES NOT CORRUGATED KDF

60 WASTE PAPER

70 MISCELLANEOUS

80 PULPBOARD, Not Corrugated, Fibre Content Consisting of Not less than 80% Woodpulp, Foil Laminated, Weight of Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

*If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

*Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

RICHARD SHAW, G.P.J., Shipper

Per: 38-24

Graphic Packaging International, LLC

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 lawful charges.

Signature of Consignor
RICHARD SHAW
G.P.J.

"This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau."