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Bill to:
Online Transport System
6311 Stoner Dr,
Greenfield,
IN,
46140

Invoice Date: 04/10/2024
Invoice #: 237706
Terms: NET 30
Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		2315 Adams Lane, Henderson, KY - 225 S Magnolia Ave, Buena Vista, VA			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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



Jacob Jensen jjensen@onlinetransport.com 317-983-5462

6311 Stoner Drive Greenfield, IN 46140 PH# 317-520-9273 FAX # 317-248-5291

LOAD AND RATE CONFIRMATION

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

CARRIER:	ZIGI FREIGHT INC	ORDER# 2327706
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: 4/9/2024 2:30:00 PM	REL # XTR7794304	EQUIPMENT: UNK
DEL DATE: 4/10/2024 8:00:00 AM	BDSL	WEIGHT: 14088

LOAD AT:	FINAL DELIVERY TO:
ACCURIDE	CAMRETT
2315 Adams Lane	225 S Magnolia Ave
Henderson, KY 42420	Buena Vista, VA 24416
EARLIEST: 4/9/2024 9:00:00 AM	EARLIEST: 4/10/2024 8:00:00 AM
LATEST: 4/9/2024 2:30:00 PM	LATEST: 4/10/2024 8:00:00 AM
INSTR: XTR7794304	INSTR:

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

EXTRA PICKUPS / STOPS:

TRUCK PAY:

FLAT RATE: \$ 1550.00
 FUEL SURCHARGE: \$.00
OTHER \$.00
TOTAL: \$ 1550.00

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 lumper payment will be charged a \$10 admin fee per payment. Lumper Receipts must be sent to Brokerage@onlinetransport.com within 48 hours of occurrence to be reimbursed.
- Any load in which a scale ticket is required (empty, loaded, or both) will be deducted \$150.00 in the event the required scale ticket(s) are not received within 48 hours of delivery.
- 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 / Carriers must notify Online Transport that they are approaching detention at the shipper or receiver at 1.5 hour mark. Once the detention is complete we need to have a signed bol/pod with the in/out times. If this is not followed the detention request will be denied.

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:_____



Accuride Wheels - Henderson
2315 Adams Lane
Henderson, KY 42420
Tel (270)826-5000

Master Bill of Lading

Ship To: SVO, LLC MDPELC1
c/o Camrett Logistics
225 S Magnolia Ave
Buena Vista, VA 24416
USA
Freight Bill Mack
To:
PO #744921502634

Master BOL No: 470625975

Ship Date: 4/9/2024
Supplier Code: 21502
Carrier: Online Transport Systems Inc
EDI SCAC Code: OLTS
Trailer No: H03238
Shipping Tracking No: HETR55901
Delivering Carrier:
Freight Terms: Collect
INCO Terms:

ACCURIDE LOAD #HETR55901
SHIPPER #HE62791
PO #744921502634
CARRIER: ROYAL 3/ ONLINE TRANSPORT SYSTEMS INC
TRAILER # H03238
XTR7794304

Shipper No	Destination	Part No	Customer Part No	Part Name	Container	Net Weight	Tare Weight	Gross Weight
HE62791	SVO, LLC MDPELC1 - MDPELC1 -	51487PKWHT21	23091380	Accu-Lite® ESW 22.5x8.25 5HH Powder White	8	12,480lbs	1,608lbs	14,088lbs

Driver Signature

Accuride Wheels - Henderson Signature

Driver Signature X

Critical Manufacturer - Transportation Industry

Freight Classification: 60 – NMFC 20020 Wheel End Components Class 60

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.



Accuride Wheels - Henderson
2315 Adams Lane
Henderson, KY 42420
Tel (270)826-5000

Master Bill of Lading

Ship To: SVO, LLC MDPELC1
c/o Camrett Logistics
225 S Magnolia Ave
Buena Vista, VA 24416
USA
Freight Bill Mack
To:
PO #744921502634

Master BOL No: 470625975

Ship Date: 4/9/2024
Supplier Code: 21502
Carrier: Online Transport Systems Inc
EDI SCAC Code: OLTS
Trailer No: H03238
Shipping Tracking No: HETR55901
Delivering Carrier:
Freight Terms: Collect
INCO Terms:

ACCURIDE LOAD #HETR55901
SHIPPER #HE62791
PO #744921502634
CARRIER: ROYAL 3/ ONLINE TRANSPORT SYSTEMS INC
TRAILER # H03238
XTR7794304

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Driver Signature

Accuride Wheels - Henderson Signature

Driver Signature X

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RECEIVED

APR 10 2024

Camrett Logistics
225 South Magnolia Ave.
Buena Vista, VA 24416