



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

Invoice Date: 04/12/2024
Invoice #: 2328872
Terms: NET 30
Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		2648 Wagener Rd, Aiken, SC 29801, USA - 16850 NE 135th St, Fletcher, OK 73541, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



Max Rhoda mrohda@onlinetransport.com 317-983-0486

6311 Stoner Drive Greenfield, IN 46140 PH# 317-973-4019 FAX # 317-248-5291

LOAD AND RATE CONFIRMATION

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

CARRIER:	Riki Transportation d/b/a BRZ	ORDER# 2328872
CARRIER CODE:	#BRZBUR	*MUST APPEAR ON ALL BILLING*
PHONE#	(708)303-5150	*DRIVER MUST CALL FOR DISPATCH
FAX#		ATTN: Shawn Popovic

LOAD DATE: 4/10/2024 3:00:00 PM	REL # KL51580755	EQUIPMENT: VAN53
DEL DATE: 4/12/2024 7:00:00 AM	BDSL OLTS	WEIGHT: 42000

LOAD AT:	FINAL DELIVERY TO:
OWENS CORNING - AIKEN	FLETCHER
2648 WAGNER ROAD	16850 NE 135TH ST
Aiken, SC 29801	Fletcher, OK 73541
EARLIEST: 4/10/2024 8:00:00 AM	EARLIEST: 4/12/2024 7:00:00 AM
LATEST: 4/10/2024 3:00:00 PM	LATEST: 4/12/2024 2:00:00 PM
INSTR: PU# KL51580755//85093950	INSTR:

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

EXTRA PICKUPS / STOPS:

TRUCK PAY:

FLAT RATE: \$ 2100.00
 FUEL SURCHARGE: \$.00
OTHER \$.00
TOTAL: \$ 2100.00

Driver's Name: Bayardo
 Truck Number: 811
 Trailer Number: PTLZ232182
 Driver's Cell: 612-289-0479

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.
- 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: _____



Straight Bill of Intermodal Certification

Original Short Form
Not Negotiable

Page 1 of 1
Lading No. 8508455350
Ship Date 04/10/2024

Carrier Code : XCPU



Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at

Aiken Composites Plant
2650 Wagener Road
Aiken SC 29801



Carrier : FREIGHT CUSTOMER PICKUP
Trailer/Car No.: 232182

If contents do not agree with quantities shown, please call Owens Corning immediately at time of material receipt at phone: (419)248-5743 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to (419)325-0395

****Driver if you are late to the promise date/time call consignee with ETA then contact your dispatch****

PICKUP

SEQ Seal No. 4993548

HM 1
24 PAL Quantity Description of articles, special marks and exceptions
149200-9, Mats, Matting, Glass, 70

Weight
43,569 LB
43,569 LB

Total Pickup Weight

Aiken Composites Plant
2650 Wagener Road
Aiken SC 29801

Purchase Order No. : P402023919
Owens Corning Order: 0085093950

FINAL DELIVERY

SEQ Seal No. 4993548

HM 2
24 PAL Quantity Description of articles, special marks and exceptions
149200-9, Mats, Matting, Glass, 70

Weight
43,569 LB
43,569 LB

Total Delivery Weight

GEORGIA-PACIFIC
16850 NC 135TH ST
FLETCHER
OK 73541

Purchase Order No. : P402023919
Owens Corning Order: 0085093950

Promise Date/Time: 04/12/2024 07:01:00 Quantity: 24 PAL

Special Instructions: Consignee Phone: #PROVIDE TRUCK AND MOBILE NUMBER AT CHECKIN

Customer Reference No/M.E No:

Received By:

Print Name:

Date:

Exceptions:

Driver: Bayado 612-289-0479

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company 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 own road or its own water line, 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 service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Charges to be: Collect As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee. **Mail Freight Bill to:** GEORGIA-PACIFIC, EL PASO, TX 79998

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 the applicable regulations of the Department of Transportation.
SIGNATURE _____

For Hazardous Materials (or Dangerous Goods)
Incident Spill, Leak, Fire, Exposure, or Accident
call CHEMTREC Day or Night
+1-703-741-5970 / 1-800-424-9300 CCN17393
(collect calls accepted)

RQ ("RQ") Superfund Report
any release of "RQ" Value
or more pounds to the National Response
Center immediately. 1(800)424-8802

Driver provided copy of emergency response guide and placards ☐

Cod Remit To

Total Charges: COD Fee Prepaid ☐

Fee Collect COD ☐

Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:
\$ _____
Per _____

FREIGHT CHARGES
Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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

Shipper: Aiken Composites Plant

Carrier: FREIGHT CUSTOMER PICKUP

Driver: Bayado 612-289-0479

Date: 04-10-24

Corr B/L

Excl. use of veh.

Shippers load and count

Loaded full visible

Trucking Co.

Trailer

232182



Packing List

Delivery 8008839156 on 04/12/2024

Date 04/10/2024

Shipping Point Address:
Aiken Composites Plant
2650 Wagener Road
Aiken, SC 29801
USA

Ship to: 3292897
GEORGIA-PACIFIC
16850 NC 135TH ST
FLETCHER, OK 73541
USA

If contents do not agree with quantities shown, please
call Customer Support immediately at the time of
material receipt. Fax the Bill of Lading signed by the
customer and carrier showing this discrepancy.
Phone: (419)248-5743
Fax: (419)325-0395

Shipping point #: 7030
Plant code #: 1255
Shipment #: 8508455350
Sales Order #: 85093950
Customer PO #: P402023919

Invoice to: 1100674
GEORGIA-PACIFIC
PO BOX 981974
EL PASO, TX 79998
USA

Carrier: FREIGHT CUSTOMER
Seal number #: 4993548
Equipment ID: 232182
Shipping conditions: Full Truck Load
Terms of delivery: CPT DESTINATION

Certification requests: Not Required

Total weight: Net 66,608.000M2/716986.006FT2

Gross Wt. 19,763.000KG/43,569.223LB

Volume 49,622.960CDM

Item#	Material code/ Old Material code	Customer Reference	Product Description	Order Quantity	Delivery Quantity	Vary	Units
150	523101	GP01636836	VL 3550 NF Gold CBM 35"W, 60"	700 MSF	66,608.000 M2 (716.986 MSF)		24PL
15			OD				

Pallet ID	Production date	Quantity	Gross Wt.
4C4D90400110	04/09/2024	2694.0 M2/28998.9 FT2	795.0 KG/1752.6 LB
4C4D90400330	04/09/2024	2694.0 M2/28998.9 FT2	788.0 KG/1737.2 LB
4C4DA0010330	04/10/2024	2581.0 M2/27782.5 FT2	766.0 KG/1688.7 LB
4C4DA0010110	04/10/2024	2581.0 M2/27782.5 FT2	776.0 KG/1710.7 LB
4C4DA0030330	04/10/2024	2878.0 M2/30979.5 FT2	840.0 KG/1851.8 LB
4C4DA0030110	04/10/2024	2878.0 M2/30979.5 FT2	850.0 KG/1873.8 LB
4C4DA0040330	04/10/2024	2825.0 M2/30409.0 FT2	830.0 KG/1829.8 LB
4C4DA0040110	04/10/2024	2825.0 M2/30409.0 FT2	841.0 KG/1854.0 LB
4C4DA0050110	04/10/2024	2799.0 M2/30129.1 FT2	829.0 KG/1827.6 LB
4C4DA0050330	04/10/2024	2799.0 M2/30129.1 FT2	828.0 KG/1825.3 LB
4C4DA0060110	04/10/2024	2797.0 M2/30107.6 FT2	835.0 KG/1840.8 LB
4C4DA0060330	04/10/2024	2797.0 M2/30107.6 FT2	827.0 KG/1823.1 LB



Packing List

Delivery 8008839156 on 04/12/2024

Date 04/10/2024

Shipping Point Address:
Aiken Composites Plant
2650 Wagener Road
Aiken, SC 29801
USA

Ship to: 3292897
GEORGIA-PACIFIC
16850 NC 135TH ST
FLETCHER, OK 73541
USA

If contents do not agree with quantities shown, please call Customer Support immediately at the time of material receipt. Fax the Bill of Lading signed by the customer and carrier showing this discrepancy.
Phone: (419)248-5743
Fax: (419)325-0395

Shipping point #: 7030
Plant code #: 1255
Shipment #: 8508455350
Sales Order #: 85093950
Customer PO #: P402023919

Invoice to: 1100674
GEORGIA-PACIFIC
PO BOX 981974
EL PASO, TX 79998
USA

Carrier: FREIGHT CUSTOMER
Seal number #: 4993548
Equipment ID: 232182
Shipping conditions: Full Truck Load
Terms of delivery: CPT DESTINATION

Item# PO Item#	Material code/ Old Material code	Customer Reference	Product Description	Order Quantity	Delivery Quantity	Vary	Units
	4C4DA0070110	04/10/2024	2809.0 M2/30236.8 FT2	845.0 KG/1862.8 LB			
	4C4DA0070330	04/10/2024	2809.0 M2/30236.8 FT2	835.0 KG/1840.8 LB			
	4C4DA0080330	04/10/2024	2621.0 M2/28213.1 FT2	787.0 KG/1735.0 LB			
	4C4DA0080110	04/10/2024	2621.0 M2/28213.1 FT2	798.0 KG/1759.2 LB			
	4C4DA0090110	04/10/2024	2796.0 M2/30096.8 FT2	834.0 KG/1838.6 LB			
	4C4DA0090330	04/10/2024	2796.0 M2/30096.8 FT2	834.0 KG/1838.6 LB			
	4C4DA0110110	04/10/2024	2802.0 M2/30161.4 FT2	835.0 KG/1840.8 LB			
	4C4DA0110330	04/10/2024	2802.0 M2/30161.4 FT2	824.0 KG/1816.5 LB			
	4C4DA0120110	04/10/2024	2815.0 M2/30301.3 FT2	840.0 KG/1851.8 LB			
	4C4DA0120330	04/10/2024	2815.0 M2/30301.3 FT2	830.0 KG/1829.8 LB			
	4C4DA0130330	04/10/2024	2887.0 M2/31076.4 FT2	842.0 KG/1856.2 LB			
	4C4DA0130110	04/10/2024	2887.0 M2/31076.4 FT2	854.0 KG/1882.7 LB			



Straight Bill of Intermodal Certification

Original Short Form
Not Negotiable

Page 1 of 1
Lading No. 8508455350
Ship Date 04/10/2024

Carrier Code : XCPU



Carrier : FREIGHT CUSTOMER PICKUP

Trailer/Car No.: 232182

Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at
Aiken Composites Plant
2650 Wagener Road
Aiken SC 29801



If contents do not agree with quantities shown, please call Owens Corning Immediately at time of material receipt at phone: (419)248-5743 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to (419)325-0395

****Driver if you are late to the promise date/time call consignee with ETA then contact your dispatch****

PICKUP	SEQ	Seal No. 4993548	
HM	1	4994764	
Quantity	Description of articles, special marks and exceptions		Weight
24 PAL	149200-9, Mats, Matting, Glass, 70		43,569 LB
Total Pickup Weight			43,569 LB

Aiken Composites Plant
2650 Wagener Road
Aiken SC 29801

Purchase Order No. : P402023919
Owens Corning Order: 0085093950

FINAL DELIVERY	SEQ	Seal No. 4993548	
HM	2		
Quantity	Description of articles, special marks and exceptions		Weight
24 PAL	149200-9, Mats, Matting, Glass, 70		43,569 LB
Total Delivery Weight			43,569 LB

GEORGIA-PACIFIC
16850 NC 135TH ST
FLETCHER
OK 73541

Purchase Order No. : P402023919
Owens Corning Order: 0085093950

Promise Date/Time: 04/12/2024 07:01:00 Quantity: 24 PAL

Special Instructions: Consignee Phone: #PROVIDE TRUCK AND MOBILE NUMBER AT CHECKIN

Customer Reference No/M.E No:

Received By:

Date: Exceptions:

Print Name:

Driver: Bayado 612-289-0479

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company 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 own road or its own water line, 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 service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Charges to be: Collect As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee. **Mail Freight Bill to:** GEORGIA-PACIFIC, , EL PASO, TX 79998

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 the applicable regulations of the Department of Transportation. SIGNATURE _____		For Hazardous Materials [or Dangerous Goods] Incident Spill, Leak, Fire, Exposure, or Accident call CHEMTREC Day or Night +1-703-741-5970 / 1-800-424-9300 CCN17393 (collect calls accepted)		RQ ("RQ") Superfund Report any release of "RQ" Value or more pounds to the National Response Center immediately. 1(800)424-8802	
Driver provided copy of emergency response guide and placards <input type="checkbox"/>	Cod Remit To Total Charges: COD Fee Prepaid <input type="checkbox"/> Fee Collect <input type="checkbox"/>	Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ _____ Per _____		FREIGHT CHARGES Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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	
Shipper: Aiken Composites Plant		Driver: Bayado 612-289-0479		Corr B/L	
Carrier: FREIGHT CUSTOMER PICKUP		Date: 04-10-24		Excl. use of veh.	
Trucking Co. 232182		Trailer		Shippers load and count	
				Loaded full visible	

12 APR 24