

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 Page 1 of 2



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: CARRIER CODE: PHONE# FAX#	Riki Transporta #BRZBUR (708)303-5150	tion d/b/a BRZ		R ON ALL BILLING* T CALL FOR DISPATCH
LOAD DATE: 4/10/2024 DEL DATE: 4/12/2024		REL # KL51580755 BDSL OLTS	EQUIPMENT: WEIGHT: 42	
LOAD AT: OWENS CORNING - A 2648 WAGNER ROAD	IKEN	FLET	L DELIVERY TO CHER ) NE 135TH ST	):
Aiken, SC 29801			ner, OK 73541	
	24 8:00:00 AM			024 7:00:00 AM
	024 3:00:00 PM			024 2:00:00 PM
INSTR: PU# KL5158075	5//85093950	INST	R:	

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

TRUCK PAY: FLAT RATE: FUEL SURCHARGE:	\$ 2100.00 \$ 00	Driver's Name: Bayardo Truck Number: 811
OTHER TOTAL:	\$ .00 \$ .00 \$ 2100.00	Trailer Number: PTLZ232182 Driver's Cell: 612-289-0479

## OnLine Transport System Inc TERMS AND CONDITIONS

- 1. 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.**
- 2. All drivers are required to count and verify the shipment before loading.
- 3. Online Transport System, Inc, as a broker, will not be responsible for any shortages, loss or damage to the ship ments transported by carrier.
- 4. 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.
- 5. 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 occurnece, and cargo insurance of at least \$100,000 naming Online Transport System, Inc as a certificate holder.
- 6. Online Transport System, Increaserves the right to deduct 25% of the load from the pay for late pickup/delivery.
- 7. 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.
- 8. Carrier will not accept loads where the HM Column (section 9a and or 27a) of a Uniform Hazardous Waste Manifest is marked.
- 9. Any Online Transport supplied lumper payment will be charged a \$10 admin fee per payment. Lumper Receipts must be sent to <u>Brokerage@onlinetransport.com</u> within 48 hours of occurrence to be reimbursed.
- 10. 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.
- 11. All Flatbed loads must be tarped by the carrier unless written consent is given by the broker.
- 12. 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 WITHRECEIPT & 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 FOLLOWINGLINK: 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% TRANSACT ION FEE. QUICK PAY AVAILABLE AT <u>WWW.CARRIERS.ONLINETRANSPORT.COM</u>.

FOR PAYMENT STATUS PLEASE VISIT <u>WWW.CARRIERS.ONLINETRANSPORT.COM</u>.

The above terms & conditions are agreed upon and acknowledged by:

DISPATCHER:\_\_\_\_\_

Company:\_\_\_\_\_

DATE:\_\_\_\_\_

	-	and the second second							
6	G			Original Short Form	l	Page		1 of 1	
CORNING	Straight	Bill	of	Not Negotiable		Lading	No.	85084	155350
	Intermodal	Certificat	ion			Ship Di	ste	04/10/202	4
Carrier Code : )	XCPU I			ject to the classifications and tariffs in			I RITHE HITRE I	EINE NILLE WURTE 1	
			effect on the	date of issue of this bill of lading, at					
Carrier : FREIGH	T CUSTOMER PICKU	P	Aiken Con 2650 Wage	posites Plant					
Trailer/Car No.:	232182		Aiken SC	29801					
If contents do not a	pres with competition of			tely at time of material receipt at p	hone: (419)348,5743	and fax the Bl	II of Lading	signed by th	ne customer and
carrier, showing the	discrepancy, to (419)32	nown, please call	Owens Corning Immedia	tery at tume or manerial receipt at p	Inster (41.5)240-5745	and tax me of	a or contracting		
			late to the promise	date/time call consignee w	ith ETA then	contact you	r dispatch	**	
PICKUP		SEQ	Seal No. 499						
	1	SEQ	Sear 140, 499	3340					
HM	Quantity	Description o	f articles, special m	arks and exceptions				9	Weight
24 PAI	L		ts, Matting, Glass,7	0					43,569 LB
					fotal Pickuj	p Weight			43,569 LB
Aiken Cor	nposites Pla	ant Pur	chase Order No. : ens Corning Order:	P402023919					
2650 Wag	ener Road	Owe	ens Corning Order:	0000030300					
Aiken SC	29801					_	-		
TNAL DEL	IVERY	SEQ	Seal No. 4993	548					
	2								
HM 24 DAL			articles, special ma					1	Weight
24 PAL	-	149200-9,Ma	ats, Matting, Glass,7		otal Deliver	w Woight			43,569 LB
GEORGIA	-PACIFIC		Purchase Order No		otal Deliver	ry weight			43,569 LB
	135TH ST		Owens Corning Ord						
FLETCHE									
OK 73541	A								
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special institu	ictions.consig	nee rnone:	#PROVIDE IN	UCK AND MOBILE	NUMBER	AT CHE	CKIN		
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Received By:			in a second second		Print Nam	e:			
Date:	Exce	ptions:			Driver: Ba	vado 612-	289-047	9	
						*			
Pag									
the word company be	ing understood throughou	d order, except as it this contract as	moted (contents and conditi meaning any person or con-	on of content of packages unknown), a poration in possession of the property	marked, consigned,	and destined as i	ndicated below	v, which said	company
testination, if on its o	wn road or its own was	er line, otherwise	to deliver to another carrie	r on the route to said destination. It is	s mutually agreed, a	agrees to carry to is to each carrier	o its usual pli of all or any	see of delivery of said never	erry over all
w any portion or said prohibited by law, wheth	her printed or written, h	as to each party perein contained, in	at any time interested in a cluding the Contract Terms	and Conditions contained in 49 CFR	ervice to be perform	ned hereunder sha	all be subject	to all the cor	ditions not
greed to by the shipp	er and accepted for hims	self and his assign	5.	the contractor of an average of the	Part 1035 Appendio	B incorporated	herein by refe	srence, which	are hereby
Charges to b	e: Collect As a	o any shipment di	spetched by Shipper on a *	prepaid" basis, Carrier agrees to seek	payment solely from	n Shipper and f	Serier waives	ite righte to	reals
syment from consigned	e. Mail Freig	ht Bill to:	GEORGIA-PACIFIC, ,	EL PASO, TX 79998			and marts	na riguia io	seca
This is to certify that	the herein-named materia	als are	-						
properly classified, des	cribed, packaged, marked	haladel brief	For Hazardous	Materials (or Dangerous	Goods] RC	2("RQ") S	uperfund Repo	NCL	
and are in proper cond the applicable requiring	lition for transportation a ns of the Department of	ecording to	incluent spill, 1	eak, Fire, Exposure, or	Accident any	y release of		Value	
Transportation.	as or on thepartment of		+1-703-741-50	CHEMTREC Day or Night	or	more pounds to	the National I	Response	
SIGNATURE				70 / 1-800-424-9300 CCN lect calls accepted)	17393	ner immediately			
Driver provided copy	Cod Remit To	-	1	The second					
of emergency	Total Charges: CO	D Fee Des 14	1000	Note: Where the state rate is depend shippers are required to state specific	ally in writing	FREIGHT CHAI Subject to Section		ons of applic	his hill of
response guide and	owne charges: Of	DD Fee Prepaid	1000	the agreed or declared value of the p	roperty is hereby	lading, if this shi	penent is to b	e delivered to	the consignee
Placards	For Call	COD		specifically stated by the shipper to t	to not exceeding:	withoutrecourse o	f the consigne	r, the consign	or shall sign
	Fee Collect			Per		the following stat of this shippment	without paym	ent of freight	and all other
	Composites Plant		Driver :Bayado 612-28	9.0479 - 5-0	Dr I	Corr B/L	Excl. use	Shippers	Loaded
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Charles and the second s	23218	2							

		Packing List Delivery 8008839156 of	n 04/12/2024	
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	customer a	Date 04/10/2024 a do not agree with quantities shown, please mer Support immediately at the time of ceipt. Fax the Bill of Lading signed by the and carrier showing this discrepancy. 9)248-5743 325-0395
Shipping point #: Plant code #: Shipment #: Sales Order #: Customer PO #:	7030 1255 8508455350 85093950 P402023919	Invoice to: 1100674 GEORGIA-PACIFIC PO BOX 981974 EL PASO,TX 79998 USA	Carrier: Seal number Equipment II Shipping con	D: 232182 Iditions: Full Truck tool
Certification requests: Total weight:	Not Required Net 66,608.000M2/7	16986.006FT2 Gross W	Terms of del /t. 19.763.000KG/43,569.223LB	IVERY: CPT DESTINATION
tem# Material code/ O Item# Old Material co 150 523101		nce Product Description	Order Quantity	Volume 49.622.960CDM Delivery Quantity Vary Units
15	GP01636836	VL 3550 NF Gold CBN OD	M 35"W, 60" 700 MSF	66,608.000 M2 ( 716.986 MSF ) 24PL
Pallet ID 4C4D90400110 4C4D90400330 4C4DA0010330 4C4DA0010110 4C4DA0030330 4C4DA0030110	Production date 04/09/2024 04/09/2024 04/10/2024 04/10/2024 04/10/2024 04/10/2024	Quantity 2694.0 M2/28998.9 FT2 2694.0 M2/28998.9 FT2 2581.0 M2/27782.5 FT2 2581.0 M2/27782.5 FT2 2878.0 M2/30979.5 FT2 2878.0 M2/30979.5 FT2	Gross Wt. 795.0 KG/1752.6 LB 788.0 KG/1737.2 LB 766.0 KG/1688.7 LB 776.0 KG/1710.7 LB 840.0 KG/1851.8 LB 850.0 KG/1873.8 LB	

AND REAL PROPERTY AND ADDRESS OF TAXABLE PARTY OF TAXABLE

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, call Customer Support immediately at the time of material receipt. Fax the Bill of Lading signed b customer and carrier showing this discrepancy. Phone: (419)248-5743 Fax: (419)325-0395				
Shipping point #: Plant code #: Shipment #: Sales Order #: Customer PO #:	7030 1255 8508455350 85093950 P402023919	Invoice to: 1100674 GEORGIA-PACIFIC PO BOX 981974 EL PASO,TX 79998 USA	Carrier: Seal number #: Equipment ID: Shipping conditions: Terms of delivery:	FREIGHT CUSTOMER 4993548 232182 Full Truck Load CPT DESTINATION			
tem# Material code/ PO Item# Old Material c	Customer Refe ode	rence Product Description	Order Quantity Delivery	Quantity Vary Units			
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OWENS	Straight	Bill o	of	Original Short Not Negotiable	Form	Page	1 0	f 1
CORNING	Intermodal		of	rior riegotiable		Lading	No. 850	8455350
Carrier Code :	XCPU	Certificati				Ship D	ate 04/10	/2024
			effect on th	Subject to the classifications and e date of issue of this bill of la	tariffs in ading, at			
	GHT CUSTOMER PICKUP		Aiken Co	omposites Plant gener Road	0,			
Trailer/Car No.:			Aiken SC	29801				
contents do no	t agree with quantities she	own, please call	Owens Corning Immed	liately at time of material recei	ipt at phone: (419)248-	-5743 and fax the Bi	ll of Lading signed h	v the quetamore and
arrier, showing th		5-0353						y the customer and
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pecial Instr	ructions:Consign	ee Phone:#	PROVIDE TI	RUCK AND MOBI	LE NUMBER	R AT CHEC	KIN	
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eceived By		L 110.			Print Na	me		
ate:	Except	tions:			sector and the sector of the s	Bayado 612-2	89-0479	
e property describ e word company t	ed above, in apparent good being understood throughout	order, except as not this contract as me	oted (contents and condi-	tion of content of packages unkno	own), marked, consigned	d, and destined as ind	icated below, which said	l company
tination, if on its	own road or its own water	line otherwise to	deliver to south a	portation in possession of the pro	operty under the contract	t) agrees to carry to i	ts usual place of deliver	y at said
hibited by law, wh	ether printed or written, her	rein contained inclu	t any time interested in uding the Contract Term	allor any of said property, that e s and Conditions contained in 49	CFR Part 1035 Append	ormed hereunder shall	be subject to all the co	nditions not
harges to	pper and accepted for himsel	If and his assigns,			Crk Part 1055 Appen	KIX B incorporated her	ein by reference, which	are hereby
ment from consig	nee. Mail Freigh	any shipment dispa	atched by Shipper on a	"prepaid" basis, Carrier agrees to	o seek payment solely fr	rom Shipper and Carr	tier waives its rights to	o seek
			zonomitmente, ,	EE 1430, 1A /9998				
perly classified, de	t the herein-named materials escribed, packaged, marked a	and labeled	For Hazardous	Materials [or Danges	rous Goods]	RQ("RQ") Supe	rfund Report	
are in proper cor	ndition for transportation accions of the Department of	cording to In	ncident Spill, :	Leak, Fire, Exposure	, or Accident		"RQ" Value	
nsportation.	one of the Department of			CHEMTREC Day or Nigh 970 / 1-800-424-9300		or more pounds to the	National Response	
GNATURE _				lect calls accepted)		Center immediately, 1	(800)424-8802	
ver provided copy	Cod Remit To			Note: Where the state rate is o	dependent on value,	FREIGHT CHARGE		
emergency	Total Charges: COD	Fee Prepaid		shippers are required to state si the agreed or declared value of	f the property is hereby	Subject to Section 7 lading, if this shipm	of Conditions of applic ent is to be delivered to	able bill of
onse guide and ards		COD [		specifically stated by the shippe \$	er to be not exceeding:	withoutrecourse of th	ne consigner, the consig	nor shall sign
	Fee Collect			Per		of this shippment wi	ent: The carrier shall not thout payment of freight	t and all other
	Composites Plant		Driver :Bayado 612-28	9-0479	and and	Corr B/L E	xcl. use Shippers	Loaded
rier: FREIGH	IT CUSTOMER PICE	KUP	Date : 04-,	10-24 45	12/	De o	f veh. load and count	full visible
cking Co.	Trailer		11	×		11 /	610	
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