



Bill to:
OSTT BROKERAGE LLC

Invoice Date: 05/07/2024
Invoice #: 62441
Terms: NET 30
Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		1401 KENTUCKY ST, MICHIGAN CITY, IN, 46360 - 3910 OAK LAWN DR, LOUISVILLE, KY, 40218			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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

Signed on:05/06/24 10:02:01 CST



Carrier Rate Confirmation
LOAD #62441
RATE: \$800.00
CN#:

Patrick Gohil
Phone: (630) 349-0796
Email:
dispatch526@osttlogistics.com

ZIGI FREIGHT INC dba ROYAL3 INC		MC: 944686 DOT: 2828543	INVOICING INFO
Attn: JASON306 Phone: (630) 566-0616 Email: jason@royal3inc.com		MAIL: 4310 W 5TH AVENUE UNIT G, GARY, IN, 46406 EMAIL: accounts@osttlogistics.com	
Mode: Full Truck Load Equipment: DRY VAN 53 Product: METAL PRODUCTS Tarp: No Driver: LARRY ((407) 893-0222) Truck: Trailer:		Paperwork should reference Load #62441 All Invoices are paid 30 days after receipt of the Paperwork.: Advances: All EFS Checks issued will be charged 5% and only if it is approved priorly in writing. Email: accounts@osttlogistics.com	

RATE DETAILS		CORPORATE INFO
Full Truck Load	\$600.00	OSTT LOGISTICS LLC MC: 825371 P: (219) 202-4595 F: accounts@osttlogistics.com *For any information about the Load, please contact OSTT LOGISTICS LLC representative at the top of this document. For any information about billing, please contact the CorporateOffice.
MACROPOINT AND CHECK CALLS	\$100.00	
MUST NEED PICKUP BOL & LOADED PICTURES	\$100.00	
Total:	\$800.00	

Stops

Shiper 1

POWERDRIVE LLC
1401 KENTUCKY ST
MICHIGAN CITY, IN, 46360

Notes:

Major Instruction:

Description:METAL PRODUCTS

Date:
Time: 05/06/2024
Type: 08:00
Weight: TL
Purchase 43000
Order#: Not Mentioned
Appointment: No
Quantity: Not Mentioned
Shipping 8 AM TO 3 PM
Hours:

Consignee 1

INDUSTRIAL BELTING & TRANSMISSION
3910 OAK LAWN DR
LOUISVILLE, KY, 40218

Notes:

Major Instruction:

Description:METAL PRODUCTS

Date:
Time: 05/07/2024
Type: 08:00
Weight: TL
Purchase 43000
Order#: FCFS
Appointment: No
Quantity: Not Mentioned
Shipping 7.30 AM TO 3.00 PM
Hours:

Special Instructions

- 1) This rate confirmation serves as an addendum to the carrier's brokerage agreement with OSTT Logistics.
- 2) Double brokering is strictly prohibited and will result in the forfeiture of payment.
- 3) Advanced pay is not offered by OSTT Logistics.
- 4) The driver must request the Pick-Up number (PU#), which will exclusively be provided to drivers.
- 5) It is imperative for the driver to scale the truck either prior to or shortly after leaving the shipper. The driver assumes responsibility for any issues related to overweight or short weight.
- 6) If applicable, blind shipment instructions will be granted by OSTT Logistics. Failure to adhere to these instructions will result in a deduction of pay to the carrier.
- 7) The driver must conduct a comprehensive count of all freight and report any overages, shortages, or damages to the product before departing from the shipper or consignee.
- 8) Rates based on weight or count will be computed according to the actual/measured weight or count of the delivered goods.
- 9) In instances where applicable, the driver is required to furnish pictures verifying the securement of tarps to OSTT Logistics before departing the shipper facility. Failure to comply will result in a deduction of pay to the carrier.
- 10) The driver is tasked with the responsibility of securing and safeguarding the cargo to ensure its safe and undamaged delivery. No cash advances will be extended to the driver.
- 11) Late delivery may incur a deduction of \$250.00 per day.
- 12) Any failure to meet scheduled appointments or deliver on the designated date and time will result in a minimum deduction of \$250.00 from the load pay.
- 13) A detention deduction of \$250.00 will be imposed if the carrier signs the rate confirmation and subsequently cancels the load.
- 14) Our Detention policy starts after 3 hours of Pickup/Delivery time & may be compensated up to \$15.00 per hour.
- 15) OSTT Logistics will not reimburse for detention, layover, gate fees, or truck order not used (TONU) due to driver delays or closures resulting from weather conditions.
- 16) The carrier will bear full responsibility for any loss or damage to cargo when utilizing a leased or rented truck not covered by the carrier's insurance policy.
- 17) There will be a \$200 deduction if GPS tracking is not accepted by the carrier.
- 18) Verbal agreements will not be acknowledged. In cases of detention, check-in and check-out times must be documented on the Bill of Lading/Proof of Delivery.
- 19) Load, unload, or lumber receipts must be included with the invoice for payment.
- 20) The driver must promptly submit a clear copy of the signed delivery Bill of Lading/Proof of Delivery to osttbrokeragellc@gmail.com within 24 hours of delivery. Failure to comply will result in a fine of \$10/day. Payment terms will be applied after OSTT Logistics receives the invoice and other requisite paperwork.
- 21) In the event of a breakdown that remains unrepaired within 24 hours, OSTT Logistics reserves the right to arrange for BobTail/Trailer Interchange of the trailer to deliver the load/cargo. Any charges determined by the proxy driver will be deducted from the load pay.
- 22) The Carrier acknowledges and agrees that the heavy nature of the paper roll cargo and the utilization of forklifts during the loading process may pose potential risks to the Carrier's trailer. The Broker and Customer expressly disclaim any responsibility for any damage to the Carrier's trailer arising from the loading or unloading of the aforementioned cargo. The Carrier assumes full responsibility, including financial responsibility, for securing and protecting its trailer against any damages that may occur during the loading, transporting and unloading of the specified cargo

Carrier pay: \$800.00

Accepted By: Jason corkovic

Truck #: 737

Cell #: (407) 893-0222

Driver Name: LARRY

Trailer #: W99430

Date: 05-06-2024

Signature: Jason Corkovic

Ip Address: 192.168.0.38

Signed on:05/06/24 10:02:01 CST



STRAIGHT BILL OF LADING

PHONE #:(219) 202-4595
 LOAD# 62441
 BOL# 62441
 CN#:

Shipper1	
POWERDRIVE LLC 1401 KENTUCKY ST MICHIGAN CITY, IN", "46360	Date: '05/06/2024 Time: '08:00 Purchase Order #:Not Mentioned Notes #:Not Mentioned

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
Not Mentioned	METAL PRODUCTS	43000	TL			

Shipper	Carrier	Time	Date	Number Of Pieces Received

Consignee 1	
INDUSTRIAL BELTING & TRANSMISSION 3910 OAK LAWN DR LOUISVILLE, KY , 40218	Date: 05/07/2024 Time: 08:00 Purchase Order #:FCFS Notes #:Not Mentioned

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
Not Mentioned	METAL PRODUCTS	43000	TL			

Consignee Name	Date	Signature	Number Of Pieces Received

Note:

RF chain 0102U - 13 Pallet 800 feet each Pallet
 total 10400 feet chain Repair & Send Back to
 Industrial Belting & Transmission

Notes:

Add any additional notes or information here. This section can be used to provide context, instructions, or any other relevant details.



STRAIGHT BILL OF LADING

PHONE #:(219) 202-4595

LOAD# 62441

BOL# 62441

CN#:

Shipper1	
POWERDRIVE LLC 1401 KENTUCKY ST MICHIGAN CITY, IN", "46360	Date: '05/06/2024 Time: '08:00 Purchase Order #:Not Mentioned Notes #:Not Mentioned

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
Not Mentioned	METAL PRODUCTS	43000	TL			

Shipper	Carrier	Time	Date	Number Of Pieces Received

Consignee 1	
INDUSTRIAL BELTING & TRANSMISSION 3910 OAK LAWN DR LOUISVILLE, KY , 40218	Date: 05/07/2024 Time: 08:00 Purchase Order #:FCFS Notes #:Not Mentioned

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
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 Jason Swartz
5/7/24

www.windsongdispatch.com

[Load Number-62441]

page 1 / 2