

**Bill to:**

Online Transport System
6311 Stoner Dr,
Greenfield,
IN,
46140

Invoice Date: 05/13/2024

Invoice #: 2344730

Terms: NET 30

Due Date: 06/13/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 05/10/2024 | | 5000 Bohannon Rd, Fairburn, GA 30213, USA - 2471 Palumbo Dr, Lexington, KY 40509, USA | | | |
| | | | 1 | \$1,200.00 | \$1,200.00 |

| |
|--------------|
| TOTAL |
| \$1,200.00 |

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**



Brian Casner bcasner@onlinetransport.com (Ext) 37-10

6311 Stoner Drive Greenfield, IN 46140 PH# 317-520-9245 FAX # 317-248-5291

LOAD AND RATE CONFIRMATION

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

| | | | |
|---------------|------------------|---------------------------------------|-------------|
| CARRIER: | ZIGI FREIGHT INC | ORDER# | 2344730 |
| 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: | 5/10/2024 8:00:00 PM | REL # | 175016972 | EQUIPMENT: | UNK |
| DEL DATE: | 5/13/2024 8:00:00 AM | BDSL | TL | WEIGHT: | 42589.8 |

| | |
|--------------------------------|--------------------------------|
| LOAD AT: | FINAL DELIVERY TO: |
| DSC - FAIRBURN | W. T. YOUNG STORAGE CO. OSRM01 |
| 5000 BOHANNON ROAD | 2471 Palumbo Drive |
| Fairburn, GA 30213 | Lexington, KY 40509 |
| EARLIEST: 5/10/2024 8:00:00 PM | EARLIEST: 5/13/2024 8:00:00 AM |
| LATEST: 5/10/2024 8:00:00 PM | LATEST: 5/13/2024 8:00:00 AM |
| INSTR: conf#13286687 | INSTR: 175016972 |

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

EXTRA PICKUPS / STOPS:

TRUCK PAY:

FLAT RATE: \$ 1200.00
 FUEL SURCHARGE: \$.00
 OTHER \$.00
 TOTAL: \$ 1200.00

Driver's Name: Aleksandar

Truck Number: 726

Trailer Number: H03234

Driver's Cell: 973 866 8402

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.
- Drivers must confirm that there is a seal on their trailer and that they have received a BOL prior to departing the shipper.
- 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.

13. 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: George Pavkovic

Company: Zigi Freight DBA Royal 3 INC

DATE: 05/10/2024

Date: 5/11/2024 9:27:25 AM

BILL OF LADING

Page 1

SHIP FROM
Name: Smuckers Sales and Distribution
Address: 5000 Bohannon Rd
City/State/Zip: Fairburn, GA 30213

FOB:

SHIP TO
Name: DHL LEXINGTON
Address: 2471 PALUMBO DR.
City/State/Zip: LEXINGTON, KY 40509

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: THE J.M. SMUCKER COMPANY
Address: C/O CASS INFORMATION SYSTEMS
City/State/Zip: COLUMBUS, OH 43218

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 05150001750169725



(402) 05150001750169725

Carrier Name: FRONTIER TRANSPORT INC

Equipment: W94933

Seal number(s): 54604814

SCAC: FTAC

Pro Number: 05150001750169725



(9012K) 05150001750169725

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | Pallet/Slip (Circle One) | Ship Id | ADDITIONAL SHIPPER INFO DSC Order # | R.A.D. Date |
|-----------------------|--------|----------|-----------------------------|----------------|--|-------------|
| 30823932-23819 | 1980 | 42570.00 | Y N | 30823932-23819 | 1SP0009H0S | 05/11/2024 |
| | 0 | 0.00 | Y N | | | |
| | 0 | 0.00 | Y N | | | |
| | 0 | 0.00 | Y N | | | |
| | 0 | 0.00 | Y N | | | |
| GRAND TOTAL | 1980 | 42570.00 | | | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | COMMODITY DESCRIPTION | LTL ONLY | |
|---------------|------|---------|-------|----------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | NMFC # | CLASS |
| 0 | | 1980 | cases | 42570.00 | FOODSTUFFS, O/T FROZEN, GROUP 1 FREIGHT KEY 37. NMFC 60 | 07322700 | 60 |
| 22 | CHEP | 0 | cases | 1430.00 | PALLETS OR PLATFORMS, WOOD AND PAPER COMBINED, CORRUGATED OR WITH END FLANGES NESTED IN PACKAGES | 15044000 | 60 |
| 0 | | 0 | cases | 0.00 | | | |
| 0 | | 0 | cases | 0.00 | | | |
| 0 | | 0 | cases | 0.00 | | | |
| 22 | | 1980 | | 44000.00 | GRAND TOTAL | | |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$

Fee Terms:

Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Eniko Larios

MAY 11 2024

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

| SKU | Unit Quantity | Pallet ID | Lot Number |
|------------|---------------|----------------------|------------|
| 5150024769 | 90 | 00000515007040724146 | 405342503 |
| 5150024769 | 90 | 00300515004255974916 | 403042503 |
| 5150024769 | 90 | 00300515004255974978 | 403042503 |
| 5150024769 | 90 | 00300515004255975630 | 403042503 |
| 5150024769 | 90 | 00300515004255975647 | 403042503 |
| 5150024769 | 90 | 00300515004255975654 | 403042503 |
| 5150024769 | 90 | 00300515004255975661 | 403042503 |
| 5150024769 | 90 | 00300515004255975678 | 403042503 |
| 5150024769 | 90 | 00300515004255975685 | 403042503 |
| 5150024769 | 90 | 00300515004255975692 | 403042503 |
| 5150024769 | 90 | 00300515004255975708 | 403042503 |
| 5150024769 | 90 | 00300515004255975715 | 403042503 |
| 5150024769 | 63 | 00300515004256029820 | 405542503 |
| 5150024769 | 27 | 00300515004256029820 | 405642503 |
| 5150024769 | 90 | 00300515004256033445 | 405642503 |
| 5150024769 | 90 | 00300515004256033476 | 405642503 |
| 5150024769 | 90 | 00300515004256033537 | 405642503 |
| 5150024769 | 90 | 00300515004256033568 | 405642503 |
| 5150024769 | 90 | 00300515004256033599 | 405642503 |
| 5150024769 | 90 | 00300515004256033629 | 405642503 |
| 5150024769 | 90 | 00300515004256033636 | 405642503 |
| 5150024769 | 90 | 00300515004256033650 | 405642503 |
| 5150024769 | 90 | 00300515004256033667 | 405642503 |

Packing List

Order Number: 30823932-23819
Bill of Lading Nbr: 05150001750169725
Customer PO Nbr:
Appointment Time: 5/10/24 3:00 PM
Delivery Date: 5/11/24 1:00 AM
Ship Method: TL

Carrier: FRONTIER
Trailer Number: W94933
Trailer Seal: 54604814
Order Quantity: 1980
Shipped Quantity: 1980
CHEP out: 22

Ship To:

DHL LEXINGTON
 2471 PALUMBO DR.
 LEXINGTON, KY 40509

Ship From:

Smuckers Sales and Distribution
 5000 Bohannon Rd
 Fairburn, GA 30213

| Item | Description | Customer UPC | Order Qty | UOM |
|-------------------------|-----------------------------|--------------------------|------------------|-----|
| 5150024769 | JIF 80 OZ CREAMY PBTR TWNPK | null | 1980 | CS |
| Original Qty: 1980 | | Open Qty: 0 | Picked Qty: 1980 | |
| Lot: 403042503 | Qty: 990 | Expiration Date: 1/19/26 | | |
| Lot: 405342503 | Qty: 90 | Expiration Date: 2/11/26 | | |
| Lot: 405542503 | Qty: 63 | Expiration Date: 2/13/26 | | |
| Lot: 405642503 | Qty: 837 | Expiration Date: 2/14/26 | | |
| Total Shipped Quantity: | | 1980 | CS | |
| Total Gross Weight: | | 42570.0 | lbs | |
| Total Net Weight: | | — | lbs | |



1980

P0/C22/H0/G0/S0

Date: 5/11/2024 9:27:25 AM

BILL OF LADING

Page 1

| | | | |
|--|--|--|--|
| SHIP FROM Name: Smuckers Sales and Distribution Address: 5000 Bohannon Rd City/State/Zip: Fairburn, GA 30213 FOB: | | Bill of Lading Number: 05150001750169725  (402) 05150001750169725 | |
| SHIP TO Name: DHL LEXINGTON Address: 2471 PALUMBO DR. City/State/Zip: LEXINGTON, KY 40509 FOB: | | Carrier Name: FRONTIER TRANSPORT INC Equipment: W94933 Seal number(s): 54604814 | |
| THIRD PARTY FREIGHT CHARGES BILL TO: Name: THE J.M. SMUCKER COMPANY Address: C/O CASS INFORMATION SYSTEMS City/State/Zip: COLUMBUS, OH 43218 | | SCAC: FTAC Pro Number: 05150001750169725  (9012K) 05150001750169725 | |
| SPECIAL INSTRUCTIONS: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) | |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|--------|----------|-----------------------------|---|----------------|--|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | Pallet/Slip (Circle One) | | Ship Id | ADDITIONAL SHIPPER INFO DSC Order # R.A.D. Date |
| 30823932-23819 | 1980 | 42570.00 | Y | N | 30823932-23819 | 1SP0009H0S 05/11/2024 |
| | 0 | 0.00 | Y | N | | |
| | 0 | 0.00 | Y | N | | |
| | 0 | 0.00 | Y | N | | |
| | 0 | 0.00 | Y | N | | |
| GRAND TOTAL | 1980 | 42570.00 | | | | |

| CARRIER INFORMATION | | | | | | |
|---------------------|------|---------|-------|----------|---|--------------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | COMMODITY DESCRIPTION | LTL ONLY |
| QTY | TYPE | QTY | TYPE | | Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 | NMFC # CLASS |
| 0 | | 1980 | cases | 42570.00 | FOODSTUFFS, O/T FROZEN, GROUP 1FREIGHT KEY 37. NMFC 60 | 07322700 60 |
| 22 | CHEP | 0 | cases | 1430.00 | PALLETS OR PLATFORMS, WOOD AND PAPER COMBINED, CORRUGATED OR WITH END FLANGES NESTED IN PACKAGES | 15044000 60 |
| 0 | | 0 | cases | 0.00 | | |
| 0 | | 0 | cases | 0.00 | | |
| 0 | | 0 | cases | 0.00 | | |
| 22 | | 1980 | | 44000.00 | GRAND TOTAL | |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper

Signature

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Emiko Larios

MAY 11 2024

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

received

William Hick

5/13/2024