



**Bill to:**  
OTR TRANSPORTATION INC  
344 N OGDEN AVE; FLOOR 4,  
Chicago,  
IL,  
60607

Invoice Date: 05/23/2024  
Invoice #: PRO # 319353  
Terms: NET 30  
Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		5709 N Graham St, Charlotte, NC 28269, USA - 11601 Roosevelt Blvd, Philadelphia, PA 19154, USA			
			1	\$2,100.00	\$2,100.00

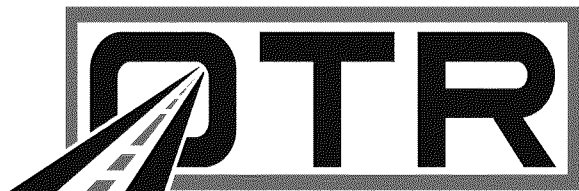
<b>TOTAL</b>
\$2,100.00

**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**

PRO # 319353

Rate Confirmation

05/22/24 14:13:43 (EST)



OTR TRANSPORTATION LLC  
222 N LA SALLE ST  
SUITE 1650  
CHICAGO IL 60601

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M

CONNOR SHAPIRO  
(855) 978-7041 (p)  
(847) 881-0294 (f)  
connor.shapiro@loadotr.com

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RIKI TRANSPORTATION INC  
(708) 303-5150 (p) Att: SHAUN  
(708) 303-5150 (f)  
MC # 86875 Truck # 857  
DOT 3119062 Trailer #  
Driver AMABOU Cell # (267) 403-6663

Size &amp; Type: 53' VAN OR REEFER

Description: VODKA/SODA

Miles:

Pieces: 20

Weight: 43450

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2100.00	Drivers must show up 1 hour before DELIVERY APPOINTMENT. A \$200 FINE WILL RESULT IF APPOINTMENT IS MISSED. NO WORK INS. VERY STRICT!!!!
TOTAL RATE	2100.00	

## PICK 1

BONDED LOGISTICS  
5709 N. GRAHAM ST.  
CHARLOTTE NC 28269  
Hours : 1200

Appointment 05/22/24 @ 12:00

Seal # 708-852-5536

Ref # 37165ASN00249

## STOP 1

PLCB  
11601 ROOSEVELT BLVD.  
PHILADELPHIA PA 19154  
Hours : 0900

Appointment 05/23/24 @ 09:00

Appt Notes: CONF 13321931

Seal # 708-852-5536

Ref # 37165ASN00249

CARRIER IS RESPONSIBLE FOR OBTAINING REQUIRED LIQUOR PERMITS FOR SHIPMENTS  
\*\* PLEASE EMAIL ALL INVOICES TO INVOICES@LOADOTR.COM - WE PREFER EMAIL!! \*\*  
SEAL MUST BE APPLIED WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING PRIOR TO LEAVING SHIPPER. IN THE EVENT A SHIPMENT WAS SEALED AT ORIGIN ARRIVES TO THE CONSIGNEE WITH A TAMPERED SEAL OR WITHOUT THE SEAL IN TACT THE CARRIER WILL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS. PRODUCT MAY HAVE NO SALVAGE VALUE AT THE SOLE DISCRETION OF THE SHIPPER.  
LOAD SHALL NOT BE DOUBLE BROKERED. IF DOUBLE-BROKERED, CARRIER AGREES TO ALL LIABILITY WITH NO EXCLUSIONS. CARRIERS MOTOR VEHICLE EQUIPMENT IS DEDICATED TO BROKERS EXCLUSIVE USE WHILE TRANSPORTING TENDERED FREIGHT. VIOLATION OF EITHER WILL RESULT IN CARRIER'S FORFEITING ITS RIGHT TO BE PAID FOR THE TRANSPORTATION SERVICES, NOT AS PENALTY, BUT AS LIQUIDATED DAMAGES.  
ALL ACCESSORIAL CHARGES MUST BE AUTHORIZED, APPROVED, & REPORTED AT THE TIME OF OCCURRENCE. ALL ACCESSORIAL CHARGES MUST BE APPROVED AND BILLED WITH RECEIPT & POD WITHIN 48HRS OR THEY WILL NOT BE PAID.  
RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD TERMS. RATE IS SUBJECT TO REDUCTION IF LOAD PICKS UP OR DELIVERS AFTER THE TIMES STATED ON THIS CONFIRMATION.  
CARRIER CONFIRMS CURRENT AND VALID INSURANCE COVERAGE WITHOUT EXCLUSIONS IN AMOUNTS NO LESS THAN ONE MILLION DOLLARS AUTO LIABILITY COVERAGE, ONE MILLION DOLLARS GENERAL LIABILITY COVERAGE, ONE HUNDRED THOUSAND CARGO COVERAGE. IF CARRIERS INSURANCE POLICY CONTAINS A SCHEDULE OF COVERED VEHICLES, CARRIER WILL ONLY TRANSPORT THIS SHIPMENT USING A VEHICLE LISTED ON THE VEHICLE SCHEDULE ON THEIR INSURANCE POLICY. CALLS MAY BE RECORDED BY OTR TRANSPORTION.

(Rate Confirmation Details on Next Page)

Carrier Signature

John Djordjevic

Date

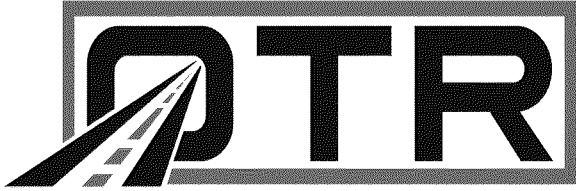
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Send Carrier Bills to the Address Above

PRO # 319353

must appear on all Invoices



OTR TRANSPORTATION LLC  
222 N LA SALLE ST  
SUITE 1650  
CHICAGO IL 60601

PRO # 319353

Rate Confirmation

05/22/24 14:13:43 (EST)

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RIKI TRANSPORTATION INC  
(708) 303-5150 (p) Att: SHAUN  
(708) 303-5150 (f)  
MC # 86875 Truck # 857  
DOT 3119062 Trailer #  
Driver AMABOU Cell # (267) 403-6663

*CARRIER CERTIFIES THAT ALL EQUIPMENT FURNISHED IS IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA TRU REGULATIONS AND CALIFORNIA'S TRUCK AND BUS REGULATIONS IF SHIPMENT IS DISPATCHED ON CALIFORNIA HIGHWAYS*

*ALL TRAVEL DIRECTIONS GIVEN BY OTR ARE FOR INFORMATIONAL PURPOSES ONLY IT IS CARRIERS RESPONSIBILITY TO CONFIRM THAT IT IS LAWFUL TO OPERATE A VEHICLE OVER ANY HIGHWAY, ROAD, BRIDGE, OR ROUTE, AND TO ENSURE COMPLIANCE WITH US DEPARTMENT OF TRANSPORTATION HOURS OF SERVICE AND SAFETY REGULATIONS. CARRIER SHALL BE SOLELY RESPONSIBLE FOR ANY FINES, PENALTIES, OR CITATIONS OCCURRING AS A RESULT OF OPERATING A VEHICLE IN VIOLATION OF ANY REGULATIONS, LAWS, OR ORDINANCE.*

*NO ADDITIONAL CHARGES NOT LISTED ABOVE MAY BE ADDED BY THE CARRIER. ANY ADDITIONAL CHARGES MUST APPEAR ON A REVISED CONFIRMATION SHEET SIGNED BY THE BROKER.*

*BY MEANS OF EITHER ITS SIGNATURE ON CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER SHALL B E CONCLUSIVELY PRESUMED TO HAVE AGREED TO THE RATES AND CONDITIONS SET FORTH HERIN. CARRIER FURTHER REPRESENTS AND WARRANTS THAT SAID MUTUALLY AGREED UPON RATES ARE REASONABLE AND COMPENSATORY, THAT THE FREIGHT WOULD NOT HAVE BEEN TENDERED TO CARRIER AT HIGHER RATES, AND THAT NO SHIPMENTS HANDLED UNDER SUCH RATES WILL SUBSEQUENTLY BE SUBJECT TO A LATER CLAIM OF UNDERCHARGES*

*WE HAVE MOVED. OUR NEW ADDRESS IS  
222 N LA SALLE ST SUITE 1650  
CHICAGO, IL 60601  
INVOICES@LOADOTR.COM*

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 319353

must appear on all Invoices



Date: 5/22/2024

## BILL OF LADING

Page 1 of 1

Name: Stateside Vodka  
Address:  
5709 Graham St  
Charlotte NC 28269

SID#: FOB Origin: ☐

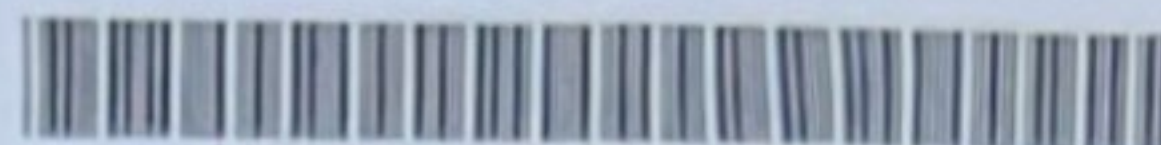
Name: PLCB - SOUTHWEST DISTR. CENTER LOC#  
Address: 11601 ROOSEVELT BLVD

PHILADELPHIA, PA 19154 US  
CID#: 137

FOB: ☐

Name:  
Address:

Bill of Lading Number: 03202405220005274



(402) 03202405220005274

CARRIER NAME: Default Carrier Code

Trailer number:

Seal number(s): 017 4854

SCAC: FRT

Pro number:

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

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party ☒

SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
37165ASN00249. 22210491	2,080	42,744.00	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL (All Pages)	2,080.00	42,744.00		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or 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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
	plts	2080	ctns	42,744.00		0.00	BEER TONIC	111470	65
	ctns	0					Loose Case Count TOTAL		
				42,744.00			PO Weight		
20	plts			1,300.00			Pallet Weight (65.00 lbs per PLT)		
20		2080		44,044.00		0.00	GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state especially 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 lost 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.

*[Signature]* 5-22-24  
Shipper

## 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.

## Trailer Loaded:

☐ By Shipper  
☐ By Driver  
☒ said

## Freight Counted:

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

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency responses information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.

*[Signature]*  
Date: 5/22/24



Date: 5/22/2024

## BILL OF LADING

Page 1 of 1

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Charlotte NC 28269  
SID#:

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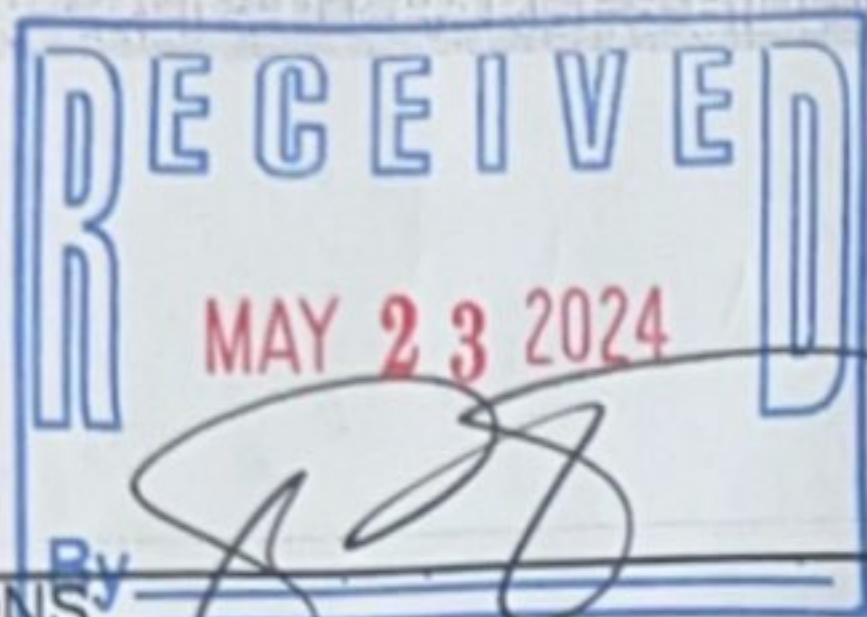
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FOB: ☐

Name:  
Address:



CARRIER NAME: Default Carrier Code

Trailer number:

Seal number(s): 017 4854

SCAC: FRT

Pro number:

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

Prepaid ☐Collect ☐3rd Party ☒

SPECIAL INSTRUCTIONS

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GRAND TOTAL (All Pages)	2,080.00	42,744.00		

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QTY	TYPE	QTY	TYPE					NMFC#	CLASS
	plts	2080	ctns	42,744.00		0.00	BEER TONIC	111470	65
	ctns	0					Loose Case Count TOTAL		
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\_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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