



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

Invoice Date: 05/30/2024  
Invoice #: 235209  
Terms: NET 30  
Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		1600 Webster St, Dayton, OH 45404 - 600 Newbern Road, Dublin, VA 24084			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

**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**



Sean Winebrenner swinebrenner@onlinetransport.com 317-983-1409

6311 Stoner Drive Greenfield, IN 46140 PH# 317-520-9273 FAX # 317-248-5291

### LOAD AND RATE CONFIRMATION

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

CARRIER:	Riki Transportation d/b/a BRZ	ORDER# 2352980
CARRIER CODE:	#BRZBUR	<b>*MUST APPEAR ON ALL BILLING*</b>
PHONE#	(708)303-5150	<b>*DRIVER MUST CALL FOR DISPATCH</b>
FAX#		ATTN: Shawn Popovic

LOAD DATE: 5/29/2024 10:00:00 PM	REL # 840136823	EQUIPMENT: UNK
DEL DATE: 5/30/2024 12:00:00 PM	BDSL OLIN	WEIGHT: 22167.3

<b>LOAD AT:</b>	<b>FINAL DELIVERY TO:</b>
MAHLE BEHR	VOLVO / CAMRETT LOGISTICS
1600 WEBSTER ST	600 NEWBERN ROAD
Dayton, OH 45404	Dublin, VA 24084
EARLIEST: 5/29/2024 6:00:00 PM	EARLIEST: 5/30/2024 8:00:00 AM
LATEST: 5/29/2024 10:00:00 PM	LATEST: 5/30/2024 12:00:00 PM
INSTR: B24261292533	INSTR:

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

#### EXTRA PICKUPS / STOPS:

#### TRUCK PAY:

FLAT RATE:	\$ 1000.00
FUEL SURCHARGE:	\$ .00
<u>OTHER</u>	<u>\$ .00</u>
<u>TOTAL:</u>	<u>\$ 1000.00</u>

Driver's Name: \_\_\_\_\_

Truck Number: \_\_\_\_\_

Trailer Number: \_\_\_\_\_

Driver's Cell: \_\_\_\_\_

#### 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](mailto: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](mailto: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](http://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](http://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](http://WWW.CARRIERS.ONLINETRANSPORT.COM).

FOR PAYMENT STATUS PLEASE VISIT [WWW.CARRIERS.ONLINETRANSPORT.COM](http://WWW.CARRIERS.ONLINETRANSPORT.COM).

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

DISPATCHER: John Djordjevic

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

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

## Straight Bill of Lading - Original - Not Negotiable

MAHLE Behr Dayton, L.L.C., Shipper Per \_\_\_\_\_ Agent Per \_\_\_\_\_  
John Spangler



# Bill of Lading

Straight Bill of Lading - Original - Not Negotiable

Ship From MAHLE Behr Dayton, L.L.C. 1600 Webster Street Dayton OH 45404 USA		Supplier No. 4319		Carrier Name & Address Online Transport Inc. 6311 Stoner Drive Greenfield, IN 46140 USA SCAC: OLIN		Shipment No. <b>6261703</b> Date 05/29/2024 Time 175900 Page 1/1	
Sold To VOLVO TRUCKS NORTH AMERICA INC. SHARED SERVICE A/P PO Box 26240 GREENSBORO NC 27402 USA		Cust.-no. 2400483		FCA DAYTON			
Ship To CAMRETT LOGISTICS C/O VOLVO TRUCK NA 600 NEWBERN ROAD DUBLIN VA 24084 USA		Cust.-no. 2410782		Seal No. 218731 AETC Tracking ID 97971 Container ID B24261292533 Remarks			
Dock/Unloading Pt.: 5900T/CAMD				RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading at Dayton, OH 45404 from MAHLE Behr Dayton, L.L.C. 937-224-2358			
<p>The product described below is hereby acknowledged by the shipper as being in conformity with the classification and tariff in effect on the date of the issue of the Bill of Lading at Dayton, OH 45404 from MAHLE Behr Dayton, L.L.C. 937-224-2358. The shipper further certifies that it has no knowledge of any other classification or tariff which governs the transportation of this shipment, and that it has no knowledge of any other classification or tariff which governs the transportation of this shipment, and that it has no knowledge of any other classification or tariff which governs the transportation of this shipment.</p>							
Hazardous Materials	# Pkgs.	Packing No. Dimensions	ck	Contents Description	Weight (lbs) Subject to corr	Class or Rate	
	6	BT51088		84741123 HVAC - MODULE REAR B5057006	60 PC 2,687		
	4	BT51088		84741125 HVAC - MODULE REAR B5058005	24 PC 1,515		
	1	BT51353 51'43'50IN		24077849 AC-UNIT GM792005	8 PC 455		
	9	BT51353 51'43'50IN		24077826 AC-UNIT HS061005	72 PC 4,097		
<p style="text-align: right;">Division 5/30/24</p>							
20 Total Packages					Total Weight (lbs):	8,754	
SHIPPER'S CERTIFICATION: This is to certify that above named materials are properly classified, described, packaged, marked and labeled in accordance with applicable regulations of the Department of Transportation.							
** If the shipment moves between two ports by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."							
** Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.							
Note: Where the rate specifically calls for the shippers to be held responsible for the weight of the goods, the shipper must so indicate.							
THIS SHIPMENT IS CORRECTLY DESCRIBED							
CORRECT WEIGHT IS							
Signature _____ Per _____				Collection Fee _____			
C.O.D. Amount _____				C.O.D. Shipment _____			

MAHLE Behr Dayton, L.L.C., Shipper Per \_\_\_\_\_ Agent Per \_\_\_\_\_  
John Spangler.