

Bill to: OTC LOGISTICS INC 5593 HAMILTON MIDDLETOWN ROAD, Middletown, OH, 45044

Invoice Date: 05/30/2024 Invoice #: 1725923 Terms: NET 30 Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		201 MITTEL BLVD, WOOD DALE, IL 60191 - 2200 Menelaus Rd, Berea, KY 40403, USA			
			1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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



1725923 LOAD CONFIRMATION Broker Phone: 513-360-8910 Carrier: BRZ Contact: Steve **Burbank** IL 60459 Phone: 708-852-5525 05/29/2024 708-303-5150 Date: Fax: Order Order: 1725923 Commodity: Miles: 430.0 Weight: Trailer: Temp: min: Van (DAT) max: BOL: 80307270 **Reference: PU 1** Name: POWER SOLUTIONS Date: 05/29/2024 06:00PM Address: 201 MITTEL BLVD Contact: WOOD DALE IL 60191 Drvr Ld/Unld: No driver loading or unload Phone: **SO 2** Name: HYSTER YALE Date: 05/30/2024 06:00AM Address: 2200 MENELAUS PIKE Contact: BEREA KY 40403 Drvr Ld/Unld: No driver loading or unload Phone: **Carrier Freight Pay:** \$1.300.00 Payment **Total Carrier Pay:** \$1,300.00 Instructions Special instructions here

Agreement Please sign and send back to KRISTINE JACKSON

John Djordjevie

*** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN RATE REDUCTION ***

* Driver must call OTC Logistics for dispatch information at the above number.

* Driver must report any unscheduled stops, overages, shortages, or damaged product immediately.

* Driver must call or email when empty.

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* DRIVER ADVANCES - A \$20 fee will be added to any lumper advance provided to CARRIER by BROKER

* NO fuel advances will be issued except in emergency circumstances. If BROKER provides a fuel advance, a fee of 10% of the advance amount will be added to the advance at settlement

*Load tracking is required unless BROKER indicates otherwise. If tracking is required, driver must have a smartphone and must accept tracking via Macropoint or Fourkites. Any interruptions to tracking will result in a \$250 fine.

* Trailer must be returned within 7 days of delivery date listed or a \$150 per day fine will be applied.

* RYDER AUTOMOTIVE: \$500 deduction for not wearing safety vests and or sliding tandems all the way to the rear.

QUICK PAY OPTION - PLEASE CHECK & INITIAL BELOW FOR 7-DAY PAYMENT (LEAVE BLANK TO AUTOMATICALLY RECEIVE PROMPT PAY-28 DAYS AT NO ADDITIONAL FEE)

____1.) SEVEN DAY PAY-Upon proof of delivery and signed bill of lading, OTC Logistics will issue payment within seven days of receipt. The service fee for this program is 3% of your invoice amount. Initial:_____

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Brokers' Customer harmless including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and

Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments trasported by CARRIER as arranged by BROKER.

All paperwork must be submitted via email to: carrierap@ohiotransport.com in order to process payment. Any pay

inquiries should be directed to this account as well.

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City/State/Zip: Contact Name:	BEREA, KY 4040	3	2	Stop 3:		Stop 8:				
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