

**Bill to:**

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

Invoice Date: 06/03/2024

Invoice #: Order #235941

Terms: NET 30

Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		4600 OAK HARBOR RD FREMONT, OH 43420 - 1231 AMERICAN SUPERIOR BLVD WINTER HAVEN, FL 33880			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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



Andrew Dewees adewe@onlinetransport.com 317-465-1704
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# 2355941
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: 5/31/2024 9:00:00 PM	REL # A1-102681	EQUIPMENT: VAN53
DEL DATE: 6/3/2024 2:00:00 PM	BDSL	WEIGHT: 35000

LOAD AT:	FINAL DELIVERY TO:
ENVASES - OHIO	POLYGLASS USA, INC.
4600 OAK HARBOR RD	1231 AMERICAN SUPERIOR BLVD
Fremont, OH 43420	Winter Haven, FL 33880
EARLIEST: 5/31/2024 7:00:00 AM	EARLIEST: 6/3/2024 2:00:00 PM
LATEST: 5/31/2024 9:00:00 PM	LATEST: 6/3/2024 7:00:00 PM
INSTR: PO# A1-102681	INSTR: PO# A1-102681

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

EXTRA PICKUPS / STOPS:

TRUCK PAY:

FLAT RATE: \$ 1900.00
FUEL SURCHARGE: \$.00
OTHER \$.00
TOTAL: \$ 1900.00

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 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:_____

Company:_____

DATE:_____



Bill of Lading

Customer
78425
Polyglass USA Inc.
W. Newport Center Drive 1111
Deerfield Beach, FL 33442
USA

Ship to
3005971
Polyglass USA Inc.
American Superior Blvd 1231
Winter Haven, FL 33880
USA

Conditions

Shipping Send to customer
Terms of delivery FOB Prepaid and add

Net Weight / Net Weight 27385 LB
Gross Weight 29245 LB
No. of Pallets 0 PCE

Transport

Bill of Lading 83568815
Transport Date 05/31/2024
Shipment
Carrier

Truck Size
Truck No.
Shipped From Envases Ohio ALG
Container ID

Details

Item	Material Description	Quantity	UOM	Weight	EOM
10	310011 OP5G TFS G118 RI/BK L/ADV Order No. : 10347029 Delivery PO No. : A1-102681 Your mat. : RMCTPK055	8,784	PCE	22,303	LB
00 pallets	8,784 PCE 3009910 05/29/2024				
20	240518 LID OP CR G29 RUST IN/BLACK COMP Order No. : 10347029 Delivery PO No. : A1-102681 Your mat. : RMCTPK003	10,080	PCE	6,940	LB
00 pallets	10,080 PCE 45788 05/22/2024				

Seal# 0335842

ENVASES OHIO, LLC

Company name

Shipper signature

Trailer number

Date shipped

Name of receiver

Receiver signature

Date & Time received

ENVASES OHIO, LLC 4600 Oak Harbor Road Fremont, OH 43420
Phone: (419) 355-0134 Fax: (419) 355-0426



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Sebastian Orlin

Name of receiver

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Date & Time received

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Phone: (419) 355-0134 Fax: (419) 355-0426