



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

Invoice Date: 06/04/2024
Invoice #: 235203
Terms: NET 30
Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		100 Logans Ferry Rd, New Kensington, PA 15068 - 212 W 15TH St, Vinton, IA 52349			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



6311 Stoner Drive Greenfield, IN 46140

PHONE# 800-245-2402

LOAD AND RATE CONFIRMATION*****DO NOT RE-BROKER OR DOUBLE BROKER FREIGHT*****

CARRIER:	Riki Transportation d/b/a BRZ	ORDER# 2355203
CARRIER CODE:	#BRZBUR	*MUST APPEAR ON ALL BILLING*
PHONE#	(708)303-5150	*DRIVER MUST CALL FOR DISPATCH
FAX#		ATTN: Shawn Popovic

LOAD DATE: 6/3/2024 9:00:00 AM	REL # 6100487475	EQUIPMENT: UNK
DEL DATE: 6/5/2024 3:00:00 PM	BDSL VACHE	WEIGHT: 28501.48

LOAD AT:
 INDUSTRIAL TERMINAL SYSTEMS
 100 LOGANS FERRY RD
 New Kensington, PA 15068
 EARLIEST: 6/3/2024 9:00:00 AM
 LATEST: 6/3/2024 9:00:00 AM
 INSTR:

FINAL DELIVERY TO:
 VSCSD MIDDLE
 212 W 15TH ST
 Vinton, IA 52349
 EARLIEST: 6/5/2024 7:00:00 AM
 LATEST: 6/5/2024 3:00:00 PM
 INSTR: Brock

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

EXTRA PICKUPS / STOPS:**TRUCK PAY:**

FLAT RATE: \$ 1400.00
 FUEL SURCHARGE: \$.00
 OTHER: \$.00
 TOTAL: \$ 1400.00

Driver's Name: Allan
 Truck Number: 830
 Trailer Number: H03240
 Driver's Cell: 786-290-5074

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.
- 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 oltspa@onlinetransport.com within 48 hours of occurrence to be reimbursed.
- All Flatbed loads must be tarped by the carrier unless written consent is given by the broker.
- 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 MUST HAVE TIME IN/OUT SIGNED BY SHIPPER/RECEIVER OR WILL NOT BE PAID!

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: Conor Smith

Company: Riki Transportation INC dba BRZ

DATE: 06/03/2024

Date: May 31, 2024		BILL OF LADING		6/3	Page 1 of 1
SHIP FROM			Bill of Lading Number 6100487475		
Name Old World Industries, LLC C/O OWI NEW KENSINGTON Address 100 LOGANSFERRY ROAD NEW KENSINGTON PA 15068 US					
SHIP TO			Carrier Name ONLINE TRANSPORT SYSTEMS		
Name VSCSD MIDDLE SCHOOL Address 212 W 15TH ST VINTON IA 52349-1562 US			Trailer # Container # 06621300 Seal Number(s) 6-30 SCAC OLTS Pro Number 2355203 Required Delivery Date 06/03/2024 OWI Delivery # 5001263197 C6210091000PLC BLC 8103240		
Third Party Freight Charges Bill To			Freight Charge Terms		
Name Old World Industries, LLC Address 3100 Sanders Road, Suite 500 Northbrook IL 60062			(Freight Charges are prepaid unless marked otherwise) Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>		
Master Bill of Lading: With attached underlying Bill of Lading <input type="checkbox"/> (check box)					

CARRIER MUST CALL SHIP - TO CUSTOMER TO SCHEDULE DELIVERY APPOINTMENT
 The property described below, is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER ORDER INFORMATION	
Order Ref # 2000906315 Cust. Load #/ID	Cust. Ref #Vache
Ship-To Po #	Contact Person # MADDIE BRECKE 319-540-1104 MADDIE.BR
Special Instructions Tanker Endorsements	

DETAIL INFORMATION									
Handling Qty	Unit Type	HM	I.D.#	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and package as to ensure safe transportation with ordinary care. see section 2(e) of NMFC item 360	Hazard Class	Packaging Group	Weight	Class or Rate	LTL NMFC #
11	TOT			THERMAL CHARGE HTF EG 35% 275 GAL OWI Part #: 4014789			27,896.484	65	45970-1

11 GROSS: 28,501 TARE: 605 NET: 27,896 G/Total 28,501 LB Total Pallets 11 Wt. 605

ORDER INFORMATION: TERMINAL RESPONSIBLE FOR COMPLETION				Delivery App't. # _____	
Scheduled App't. Date: _____	Appl. Time: _____	Time In: 3:30	Time Out: 1:30		
Driver Initials: JACV		Shipper Initials: [Signature]			

RECEIPT OF GOODS: DRIVER RESPONSIBLE FOR COMPLETION					
Total Rec'd: _____	Over: _____	Short: _____	Damaged: _____		
Rec'd By (print name): _____		Date Rec'd: _____		Time Rec'd: _____	
Consignee Signature: _____					

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 40 U.S.C. section 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. LTL: The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns. On the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

EMERGENCY RESPONSE TELEPHONE NUMBER		PLACARDS		Trailer Loaded		Freight Counted	
(800) 424-9300 (CHEMTREC) Old World Industries, LLC Outside USA and Canada +1-703-741-5970		<input type="checkbox"/> Required		<input type="checkbox"/> By Shipper		<input type="checkbox"/> By Shipper	
		<input type="checkbox"/> Supplied		<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/Pallets Said to Contain	
		<input type="checkbox"/> Furnished by Carrier		<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/Pieces	

SHIPPER SIGNATURE/DATE		CARRIER SIGNATURE/PICKUP DATE	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. [Signature] 6/3/24		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. [Signature] 6/3/24	

Except for transactions governed by an executed agreement between the parties, this transaction is subject to the appropriate General Terms and Conditions, which are available at: <https://www.owi.com/terms>

Date: May 31, 2024

BILL OF LADING

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SHIP FROM

Name Old World Industries, LLC
C/O OWI NEW KENSINGTON
Address 100 LOGANSFERRY ROAD
NEW KENSINGTON PA 15068 US

Bill of Lading Number 6100487475



SHIP TO

Name VSCSD MIDDLE SCHOOL
Address 212 W 15TH ST
VINTON IA 52349-1562 US

Carrier Name

ONLINE TRANSPORT SYSTEMS

Trailer #

Container #

Seal Number(s)

SCAC

Pro Number

Required Delivery Date

OWI Delivery #

Freight Charge Terms

(Freight Charges are prepaid unless marked otherwise)

Collect ☐3rd Party ☒Master Bill of Lading: With attached underlying Bill of Lading ☐ (check box)

Third Party Freight Charges Bill To

Name Old World Industries, LLC
Address 3100 Sanders Road, Suite 500
Northbrook IL 60062

CARRIER MUST CALL SHIP - TO CUSTOMER TO SCHEDULE DELIVERY APPOINTMENT

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Order Ref # 2000906315 Cust. Load #/ID

Cust. Ref #Vache

Ship-To Po #

Contact Person # MADDIE BRECKE 319-540-1104 MADDIE.BR

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DETAIL INFORMATION

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11	TOT			Commodities requiring special or additional care or attention in handling or stowing must be so marked and package as to ensure safe transportation with ordinary care. see section 2(e) of NMFC item 360 THERMAL CHARGE HTF EG 35% 275 GAL OWI Part #: 4014789			27,896.484	65	45970-1

Ch: 5 Dan 6-4-24

11 GROSS: 28,501 TARE: 605 NET: 27,896 G/Total 28,501 LB Total Pallets 11 Wt. 605

ORDER INFORMATION: TERMINAL RESPONSIBLE FOR COMPLETION

Delivery App't. #

Scheduled App'l Date:

Appl. Time:

Time In:

Time Out:

Driver Initials: JACV

Shipper Initials: J

RECEIPT OF GOODS: DRIVER RESPONSIBLE FOR COMPLETION

Total Rec'd:

Over:

Short:

Damaged:

Rec'd By (print name):

Date Rec'd:

Time Rec'd:

Consignee Signature:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. section 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. LTL: The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his/her assigns. On the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his/her assigns.

EMERGENCY RESPONSE TELEPHONE NUMBER

(800) 424-9300 (CHEMTREC) Old World Industries, LLC
Outside USA and Canada +1-703-741-5970

PLACARDS

☐ Required☐ Supplied☐ Furnished by Carrier

Trailer Loaded

☐ By Shipper☐ By Driver

Freight Counted

☐ By Shipper☐ By Driver/Pallets Said to Contain☐ By Driver/Pieces

SHIPPER SIGNATURE/DATE

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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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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