

**Bill to:**

OTR TRANSPORTATION INC
344 N OGDEN AVE; FLOOR 4,
Chicago,
IL,
60607

Invoice Date: 06/12/2024

Invoice #: PRO # 323352

Terms: NET 30

Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		432 MILLHAVEN, MONROE LA 71203 - 200 US HWY 1, NEWARK NJ 07114			
			1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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.

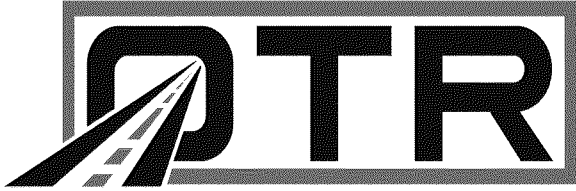
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given
notification of any claims, agreements or merchandise returns which would affect the payment
of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

PRO # 323352

Rate Confirmation

06/10/24 16:14:14 (EST)



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

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ERIK JONES
(855) 978-7041 (p)
(847) 881-0294 (f)
erik.jones@loadotr.com

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: ASTA
(630) 485-6980 (f)
MC # 944686 Truck # 719
DOT 2828543 Trailer # 94929
Driver OMAR Cell # (305) 968-6737

Size & Type: 53' VAN
Pieces: 26

Description: PACKAGING
Weight: 40139

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3300.00	trailer must be 10 years or newer
TOTAL RATE	3300.00	

PICK 1

GPI MILLHAVEN WAREHOUS
432 MILLHAVEN
MONROE LA 71203
Hours : 0700-1900
Phone/Contact: (318) 582-4669 SHIPPING OFFICE

Appointment 06/10/24 @ FCFS

Appt Notes: FCFS

Pieces: 0
Weight: 0
Seal # EXT 108
Ref # 3774946
Ref # 683636
Ref # 683471
Ref # 676140
Ref # 676625
Ref # 676472

STOP 1

ANHEUSER-BUSCH LLC
200 US HWY 1
NEWARK NJ 07114
Hours : 0900
Phone/Contact: (973) 645-7763 CARLA POWELL

Appointment 06/12/24 @ 09:00

Appt Notes: CONF

Pieces: 0
Weight: 0
Seal # EXT 108
Ref # 683636
Ref # 683471
Ref # 676140
Ref # 676625
Ref # 676472

SCAC- OTII

4KITES MUST BE ACCEPTED BY CARRIER BEFORE BEING LOADED OR THE SHIPPER WILL REFUSE LOADING

FAILURE TO ACCEPT 4KITES WILL RESULT IN A \$500 FINE

DRIVERS MUST SEAL TRAILER OR LOAD WILL BE REJECTED AT DELIVERY.

TRAILER MUST BE 10 YEARS OR NEWER, FOOD GRADE, CLEAN, ODOR FREE WITH NO DAMAGE OR HOLES. NO ROLL UP DOORS.

** 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

(Rate Confirmation Details on Next Page)

Carrier Signature Asta MijaoDate / /
M D

Send Carrier Bills to the Address Above

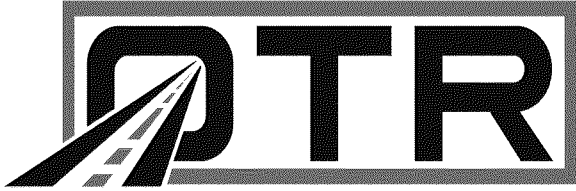
PRO # 323352

must appear on all Invoices

PRO # 323352

Rate Confirmation

06/10/24 16:14:14 (EST)



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

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Driver OMAR Cell # (305) 968-6737

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. 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 # 323352

must appear on all Invoices



Graphic Packaging International, LLC
Millhaven Warehouse
432 HWY 594
Monroe LA 71203

Page: 1
BOL Number: 88110707
Ex: Monroe

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
06/10/24	T	88110707	OTII	OTR TRANSPORTATION	PREPAID
CONSIGNEE			INTERNAL ORDER NO		CUSTOMER ORDER NO.
ANHEUSER-BUSCH LLC 200 US HWY 1 NEWARK NJ 07114-2200			Order 3774946		8221069
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					
ROUTE: 2 DAYS			INCO Term: PPF-CIP Carriage/Ins Pd To (PPF)		
CAR SIZE	CAR OR VEHICLE INITIALS & NO.			SEAL NO.	DUNNAGE
	OTII-W94929			4112942	2871.200
ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP	
1	26	SKID	40365	0	
DELIVERY ON 06/12/2024 AT 09:00					
PONR=4600031594					
3774946					
06/12/2024 09:00:00					
LOAD PLAN #: 3774946					
YOUR NO. OUR NO.		RELEASE NO. P.O. NO.	ITEM DESCRIPTION	CASES SKIDS	COUNT EACH
100586498 683636		5500101528 853309	MICHELOB ULTRA OLYMPICS 30-12S	240 6	70
100565483 683471		5500101528 853310	BUD LIGHT 24-12 AQ 2023	32 1	100
					TOTAL COUNT
					WEIGHT TOTAL
					16800
					9677
					3200
					1654

LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI

**PULPBOARD Not Corrugated, Fibre Content
10 CONSISTING OF NOT LESS THAN 80%
WOODPULP

25 FIBREBOARD BOXES NOT CORRUGATED KDF

30 FIBREBOARD CARTONS, BOTTLE OR
CAN CARRY, KDF

50 WRAPPING PAPER, NEC.

60 WASTE PAPER

70 MISCELLANEOUS

80 PULPBOARD Not Corrugated, Fibre Content Consisting of
Not less than 80% Woodpulp, Foil Laminated, Weight of
Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

The Fibre Boxes used for
this shipment conform to the
specifications set forth in the
box maker's certificate
thereon, and all other
requirements of
Consolidated Freight
Classification.

This is to certify that the
articles described hereon
were loaded by the shipper.

Graphic Packaging
International, LLC

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

RICHARD SHAW, G.P.I., Shipper

Per:



Graphic Packaging International, LLC
Millhaven Warehouse
432 HWY 594
Monroe LA 71203

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Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and that the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT		
06/10/24	T	88110707	OTII	OTR TRANSPORTATION	PREPAID		
CONSIGNEE			INTERNAL ORDER NO.		CUSTOMER ORDER NO.		
ANHEUSER-BUSCH LLC 200 US HWY 1 NEWARK NJ 07114-2200			Order 3774946 <i>John Bender</i> 6-12-24 DOOR#66		8221069		
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY							
ROUTE: 2 DAYS			INCO Term: PPF-CIP Carriage/Ins Pd To (PPF)				
CAR SIZE	CAR OR VEHICLE INITIALS & NO.		SEAL NO.	DUNNAGE			
	OTII-W94929		4112942	2871.200			
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1	26	SKID	40365	0			
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100565483 683471		5500101528 853310	BUD LIGHT 24-12 AQ 2023	32 1	100	3200	1654

LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NO

10 PULPBOARD, Not Corrugated, Fibre Content Consisting of NOT LESS THAN 80% WOODPULP

25 FIBREBOARD BOXES NOT CORRUGATED KDF

30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF

50 WRAPPING PAPER, NEC.

60 WASTE PAPER

70 MISCELLANEOUS

80 PULPBOARD, Not Corrugated, Fibre Content Consisting of Not less than 80% Woodpulp, Foil Laminated, Weight of Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

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Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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Per:

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