

**Bill to:**

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

Invoice Date: 06/20/2024

Invoice #: PRO # 323882

Terms: NET 30

Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		1010 BREWBAKER, SAINT ELMO IL 62458 - 914 HIGHWAY 82 WEST, INDIANOLA MS 38751			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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**

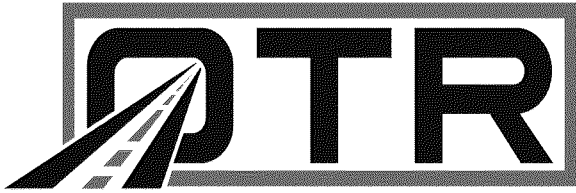
**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**

PRO # 323882

Rate Confirmation

06/18/24 15:56:39 (EST)



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

F ANDREW HARDIN  
R (855) 978-7041 (p)  
O (847) 881-0294 (f)  
M andrew.hardin@loadotr.com

C ZIGI FREIGHT INC  
A (630) 485-7370 (p) Att: KELLY  
R (630) 485-6980 (f)  
I MC # 944686 Truck # 362  
E DOT 2828543 Trailer # H03245  
R Driver JOVI Cell # (630) 338-5389

Size & Type: 5' VAN  
Pieces: 4517

Description: ARMR VIENNA SAUS 8  
Weight: 41868

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	00 USD
TOTAL RATE	1200.00	

## PICK 1

ST ELMO IMC/ST ELMO IM  
1010 BREWBAKER  
SAINT ELMO IL 62458  
Hours : 1700  
Phone/Contact: CALL FOR APPOIN  
Contact for Appointment at least 24 hours prior Contact for  
Appointment at least 24 hours prior Appt preset for 06/18/20  
24 at 23:00 appt ID 854817502 For Reschedule reach out to Do

Appointment 06/19/24 @ 17:00  
Appt Notes: CONF  
Pieces: 4517  
Weight: 41868  
Seal # 630-485-7370 X100  
Ref # 703063177N

## STOP 1

DOLLAR GENERAL INDIANO  
914 HIGHWAY 82 WEST  
INDIANOLA MS 38751  
Hours : 1100  
Phone/Contact: CALL FOR APPOINTMENT  
Contact for Appointment at least 24 hours prior Contact for  
Appointment at least 24 hours prior Appt preset for 06/18/20  
24 at 23:00 appt ID 854817502 For Reschedule reach out to Do

Appointment 06/20/24 @ 11:00  
Appt Notes: CONF  
Pieces: 4517  
Weight: 41868  
Seal # 630-485-7370 X100  
Ref # 20JP14

**\*\* 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 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

(Rate Confirmation Details on Next Page)

Carrier Signature Kelly IvanovicDate          /          /           
M D

Send Carrier Bills to the Address Above

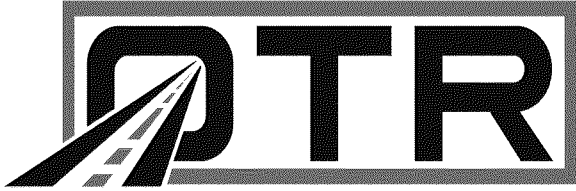
PRO # 323882

must appear on all Invoices

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OTR TRANSPORTATION LLC  
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SUITE 1650  
CHICAGO IL 60601

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ANDREW HARDIN  
(855) 978-7041 (p)  
(847) 881-0294 (f)  
andrew.hardin@loadotr.com

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ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: KELLY  
(630) 485-6980 (f)  
MC # 944686 Truck # 362  
DOT 2828543 Trailer # H03245  
Driver JOVI Cell # (630) 338-5389

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

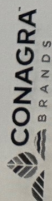
Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 323882


must appear on all Invoices



## STRAIGHT BILL OF LADING

Printed Date:  
6/19/2024

Page 1

SHIP FROM		SHIP TO	
Name: 3881- ST ELMO IMC Address: 1010 Brewbaker Dr City/State/Zip: St Elmo, IL 62458-1234		Name: Dollar General Indianola 96600 Address: 914 Highway 82 W City/State/Zip: Indianola, MS 38751-2000	
6/19/2024 Master VICS BOL #: 03491007030631777 Master Shipment #: 703063177N Ship Date: 06/19/2024 Req. Delivery Date: 06/18/2024		FOB: Location #: Carrier Name: OTII OTR TRANSPORTATION INC Transport H03245 LIVE Seal number(s): 2526280 SCAC: OTII PRO Number: 323882	
		(9012K)03491007030631777 	

CUST POs	ORDER #	# OF CASES	# OF PALLETS	CUSTOMER ORDER INFORMATION			ADDITIONAL SHIPPER INFO
				NET WEIGHT (LB)	Pallet/Slip (Circle One)	OTHER	
20JP14	0012058276	4517	61	37690.11	Y	N	
		0	0	0.00	Y	N	
		0	0	0.00	Y	N	
		0	0	0.00	Y	N	
		0	0	0.00	Y	N	
		0	0	0.00	Y	N	
GRAND TOTAL		4517	61	37690			

PALLET				PACKAGE			CARRIER INFORMATION		COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	WEIGHT (LB)	QTY	TYPE	NET WEIGHT (LB)	CUBE	H.M. (X)		Commodities requiring special or additional attention in handling and packing must be so marked and packaged as to ensure safe handling with ordinary care.	NMFC #	CLASS
61	CHEP PALLETES	4270	1145	Case	8440.76	1565687.40			See Section 1(g) of NMFC Item 240		
0			1692	Case	13589.28	1581943.09					
0			1280	Case	14604.88	1014322.50					
0			400	Case	1055.20	669366.73					
61		4270	4517		37690	4831320			TOTAL		
				41960 (LB)				GROSS WEIGHT			

\*\*\* Freight descriptions and N/MFC Numbers will appear on Shipping Manifests if not noted on the Bill of Lading \*\*\*

**SPECIAL INSTRUCTIONS:**

[illegible]

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**

Prepaid

Carrier Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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630/3385389

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## STRAIGHT BILL OF LADING

Printed Date:  
6/19/2024

Page 1

<b>SHIP FROM</b>		<b>Master VICS BOL #:</b> 03491007030631777	<b>Master Shipment #:</b> 703063177N
Name: 3881- ST ELMO IMC Address: 1010 Brewbaker Dr City/State/Zip: St Elmo, IL 62458-1234		<b>Ship Date:</b> 06/19/2024	<b>Req. Delivery Date:</b> 06/18/2024
FOB:		<b>Carrier Name:</b> OTII OTR TRANSPORTATION INC	
<b>SHIP TO</b>		<b>Transport:</b> H03245 LIVE	
Location #: Name: Dollar General Indianola 96600 Address: 914 Highway 82 W City/State/Zip: Indianola, MS 38751-2000		<b>Seal number(s):</b> 2526260	
FOB:		<b>SCAC:</b> OTII	<b>PRO Number:</b> 323882
		 (9012K)03491007030631777	

CUSTOMER ORDER INFORMATION							
CUST POS	ORDER #	# OF CASES	# OF PALLETS	NET WEIGHT (LB)	Pallet/Slip (Circle One)	OTHER	ADDITIONAL SHIPPER INFO
20JP14	0012058276	4517	61	37690.1	1		Dollar General DC - Indianola, MS
		0	0				Confirmation #
		0	0				Arrive 9:45 am/pm Depart 10:50 am/pm
		0	0				Carrier 123 Trailer # 1133245
		0	0				Row # Slot # Empty Loaded RT'S
		0	0				Circle One N Signature
GRAND TOTAL		4517	61	37690			STRUCK ARRIVAL ONLY - NOT PROOF OF RECEIPT

CARRIER INFORMATION							
PALLET			PACKAGE			COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	WEIGHT (LB)	QTY	TYPE	NET WEIGHT (LB)	CUBE	H.M. (X)
61	CHEP PALLETS	4270	1145	Case	8440.76	1565687.40	
0			1692	Case	13589.28	1581943.09	
0			1280	Case	14604.88	1014322.50	
0			400	Case	1055.20	669366.73	
61		4270	4517		37690	4831320	
41960 (LB)							
						TOTAL GROSS WEIGHT	

\*\*\* Freight descriptions and NMFC numbers will appear on Shipping Manifests if not noted on the Bill of Lading \*\*\*

**SPECIAL INSTRUCTIONS:**

This shipment MUST move following all D.O.T. rules and regulations. If unable to deliver as scheduled, notify Consignor and Consignee immediately to reschedule delivery. Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above 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 own 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 the parties' written transportation contracts in effect on the date of issue of this bill of lading and, where not inconsistent with such contracts, to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications 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 it is familiar with all the terms and conditions of the said 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 it and its assigns.

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_

**Carrier Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Please Send Invoice to:  
Conagra Brands Freight Payable  
PO Box 982193  
El Paso, TX 79998-2193

For Over/Short/Damage or other issues please call:  
**(800) 375-0338**

Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**Signed: Conagra Brands Inc.**

We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. Inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

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". Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.

Method of Shipment: Shipper Load and Count	Keep Temperature:	The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per _____.
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**Shipper Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Chib

ally wst

6-19-24