Royal 3inc.

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

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5' VAN

4517

OTR TRANSPORTATION LLC 222 N LA SALLE ST SUITE 1650 CHICAGO IL 60601 PRO# 323882

Rate Confirmation

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'R	F R O M	(855) (847)	W HARDIN 978-7041 881-0294 w.hardin@]	(f)	otr.co	om		
LLC	C A R I E R	(630) (630) MC #	FREIGHT IN 485-7370 485-6980 944686 2828543 JOVI	(p)		Truck # Trailer #		389
	Description: Weight:	ARMR VII 41868	ENNA SAUS 8		Miles	:		
			DISPA	TCH I	NOTES			

LINE HAUL RATE	1200.00	00 USD
TOTAL RATE	1200.00	

PICK 1

Size & Type:

Pieces:

CHARGES

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 INDIANO914 HIGHWAY 82 WESTAppointment 06/20/24 @ 11:00INDIANOLA MS 38751Appt Notes: CONFHours : 1100Pieces: 4517Phone/Contact: CALL FOR APPOINTMENTWeight: 41868Contact for Appointment at least 24 hours prior Contact for
Appointment at least 24 hours prior Appt preset for 06/18/20Seal # 630-485-7370 X100Appoint 10 854817502 For Reschedule reach out to DoRef # 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

Carrier Signature _

(Rate Confirmation Details on Next Page) Kelly Vanovic Date / Date _____ / ___ / ___ /

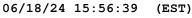
Send Carrier Bills to the Address Above

PRO # 323882

must appear on all Invoices

PRO# 323882

Rate Confirmation





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

F ANDREW HARDIN R (855) 978-7041 (p) 0 (847) 881-0294 (f) М andrew.hardin@loadotr.com С ZIGI FREIGHT INC Α (630) 485-7370 (p) Att: KELLY R (630) 485-6980 (f) R MC # 944686 Truck # 362 L DOT 2828543 Trailer # H03245 Е Driver JOVI Cell # (630) 338-5389 R

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 CALIFORINIA'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

Send Carrier Bills to the Address Above

Name: 3881- ST ELMO IMC Address: 1010 Brewbaker Dr City/State/Zin: St Elmo U	5	SHIP FROM			Ma	ster V	Master VICS BOL #:		Mastar	Mactor Chinese 4	
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Name: Dollar General Indianola 96600 Address: 914 Highway 82 W City/State/Zip: Indianola, MS 38751-2000	heral Indian hway 82 W lianola, MS	ola 966	2000		SC SC	SCAC: OTI	Ę	PRO N	PRO Number:	323882	
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Alitipper and carrier in effect on ti ade known to simpper prior to at a apparent good order, except as and destined as shown above 9 any person or corporation in , at stad destination, if on to owi ully agreed, as to each carrier of each pany sit any time interests	The date of issue of this and, in effect on, the data and of contents and contents and contents and contents which said carrier (the possession of the prop and or any of said prop and or any of said prop	bill of lading, or e of issue of thi or ditibon of conti word carrier be word carrier be enty under the a silver to anothe erty over all or coostry that av	s bill of lading. The s bill of lading. The ents of packages ing understood the contract) agrees (c r carrier on the rol any portion of salc	misponation contracts mis and conditions of property described unknown) marked, roughout this usual plaa ure to said destination, 1 route to destination,	sign	ad: Con	Subject to section 7 of conceptional section 7 of conceptional bareform to a section sequence sign the following statement white or source to the section section section section that the following of we have by certify that the following of we have by certify that the following of the section	ion 7 of conditions of a te consignee without te ng statement. The carri thout payment of freigh rds Inc.	ititions of applicable bill of lacting, without recourse on the consign, without recourse on the consign if the carrier shall not make deal it of freight and all other lawful o lescribed product, which is offere	No. If this shipment is to indinor. It accession shall be a shipment ul charges.	
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SPECIAL	INSTRUCTION	10.								PO Box 9821 El Paso, TX. 7995 Damage or oth	8-2193	ase call:	
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