



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

Invoice Date: 06/26/2024
Invoice #: 2368338
Terms: NET 30
Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		250 Granson Street, Buffalo, NY 14201 - 100 Wendling Plaza, Buckhannon, WV 26201			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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
PH# 317-894-6870 FAX # 317-248-5291

LOAD AND RATE CONFIRMATION

*****DO NOT RE-BROKER OR DOUBLE BROKER FREIGHT*****

CARRIER:	Riki Transportation INC	ORDER# [2368338]
	dba BRZ]
CARRIER	#BRZBUR	*MUST APPEAR ON ALL
CODE:		BILLING*
PHONE#		*DRIVER MUST CALL FOR
		DISPATCH
FAX#		ATTN: [car_contact]

LOAD DATE: [ord_startdate]

DEL DATE: [ord_completiondate] 132174 / 826166 WEIGHT: [TotalWeight]

LOAD AT:

ADM Milling
250 Granson Street
Buffalo, NY 14201

6/25/2024 8:00
6/25/2024 20:00

FINAL DELIVERY TO:

Wendling Food Service
100 Wendling Plaza
Buckhannon, WV 26201
6/26/2024 11:11
6/26/2024 11:11

132174 / 826166

TRUCK PAY:

FLAT RATE: \$1000

FUEL SURCHARGE:

OTHER

TOTAL: \$1000

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.

8. Load Tampering and/or breaking of the seal will result in deduction of payment up to the full amount on rate and/or claim.
9. Carrier will not accept loads where the HM Column (section 9a and or 27a) of a Uniform Hazardous Waste Manifest is marked.
10. Any Online Transport supplied lumper payment will be charged a \$10 admin fee per payment. Lumper Receipts must be sent to Brokerage@onlinetransport.com within 48 hours of occurrence to be reimbursed.
11. 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.
11. All Flatbed loads must be tarped by the carrier unless written consent is given by the broker.
12. 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: Conor Smith

Company: Riki Transportation INC dba BRZ

DATE: 06/25/2024



ADM Milling Buffalo, NY 14203		LOAD ID: BFL7994	
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 the shipment without payment of freight and all other lawful charges.		Requested Delivery Date	Requested Delivery Time
		6/25/2024	

COPC	ADM ORDER DATE		REQUESTED SHIPPING DATE	ADM OFFICE CODES	INDUSTRY CODE	ADM ORDER #
3062	06/04/2024		06/04/2024	84368		828166
TERMS	FRT	B/L	F.O.B.	CUSTOMER ORDER NO.	TRAILER NUMBER	DATE SHIPPED
104	COL	STR	BUFFALO	132174	94933	6/25/2024

Ship From:	637	Ship To:	232678
Name	ADM Milling	Name	A F WENDLING INC
Address	250 Ganson St.	Address	PO BOX 661
City, State, Zip	Buffalo, NY 14203	City, State, Zip	BUCKHANNON, WV 262010661

LICENSE PLATE	SHIP VIA	SOLD TO	TRAFFIC CODE
		232678 - A F WENDLING INC	70

Product	Description	Contract	Container	Lot Number	Quantity	Basis	Weight
580260	HE PREMIUM 12.5-13.2	S9876	F2 50# BAG	24163637	300.00	E	15000 LB
				24170637	250.00	E	12500 LB
				LINE TOTAL	550		27500 LB
680260	HE HIGH GLUTEN 14.0-14.7	S9876	F2 50# BAG	24171637	250.00	E	12500 LB
				LINE TOTAL	250		12500 LB

TOTAL NET WEIGHT KGS	18144	ALL WEIGHTS ARE ROUNDED	TOTAL NET WEIGHT LBS	40000
TOTAL SHIP WEIGHT KGS	18325		TOTAL SHIP WEIGHT LBS	40400

SHIPPING INSTRUCTIONS / NOTES:

None

SAFE HANDLING INSTRUCTIONS:

MILLED GRAIN PRODUCTS ARE NOT READY-TO-EAT AND MUST BE THOROUGHLY COOKED BEFORE EATING TO PREVENT ILLNESS FROM BACTERIA.

CONTAINS: WHEAT

CARRIER NAME	CARRIER ADDRESS	CARRIER PHONE
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ALL MODES OF TRANSPORTATION MUST PASS A PRE-LOAD INSPECTION. PRODUCTS MUST NOT BE SHIPPED OR STORED WITH PESTICIDES, POISONS OR ILL SMELLING MATERIAL. CERTIFICATE OF ANALYSIS W/SHIPMENT

FOR AFTER HOURS TRANSPORTATION OR DELIVERY EMERGENCIES PLEASE CONTACT 800-252-1633, 800-811-6130 OR 800-637-1561.

DOCK LOC	ARR TIME	EMPTY WT.	DEPART TIME	TOTAL PALLETS	LOADER	SEAL NUMBER
						:109663

ARCHER DANIELS MIDLAND COMPANY - SHIPPER	AGENT
PER	
Permanent post office address of shipper: Decatur, IL 62526	
DATE	73

Legal Disclaimer

is not insolvent, as the term is defined in the Uniform Commercial Code. Products subject to sign draft if not paid within the terms specified.

s weights are to govern settlement. On sales made F.O.B. delivered basis, no allowances for shortage or damage will be made by Seller unless Buyer furnishes acknowledgement from the carrier that same occurred in transit. On all sales made F.O.B. Seller's plant or warehouse, Buyer will, in the event of loss or damage in transit, file its own claim with the carrier.

3. A final, complete, and exclusive statement of the entire contract is contained herein, and no parole evidence, course of dealing or performance, or usage of the trade shall be relevant to supplement or explain it.

4. Seller warrants, to the best of Seller's knowledge, that the product delivered hereunder shall be free of any rightful claim of infringement or the like unless the product is manufactured or produced in compliance with specifications furnished by Buyer; but Seller does not warrant against infringement or the like by reason of the use thereof in combination with other material or in operation of any process.

5. Seller warrants that the product ordered herein will have been produced in compliance with the Fair Labor Standards Act of 1938 as amended.

6. Neither buyer nor seller shall be liable for any delay in performance or nonperformance for any cause beyond the reasonable control of the party affected.

7. Any technical advice or assistance furnished to buyer by seller with respect to the use of its material is given to buyer gratis and buyer assumes all risks in accepting such assistance and advice for any occurrence resulting therefrom.

8. Except as provided in paragraphs 6 and 7, **Seller makes no warranty, expressed or implied that extends beyond the description on the face hereof**, except that the product sold hereunder shall be of merchantable quality; and Buyer assumes all risk and liability for results obtained by the use of the product covered by this contract, whether used singly or in combination with other products.

9. Buyer waives all claims unless made in writing and delivered to Seller within ten days of receipt of goods. Seller assumes no liability for consequential damages, and Seller's liability for damages of any kind shall in no event exceed the purchase price of the particular shipment with respect to which a claim is made. Any action on behalf of Buyer for breach of this contract must be commenced within one year after the cause of action has occurred.

10. This contract shall be governed by and construed under the laws of the State where product is manufactured.

11. If the shipment was arranged or subcontracted by a broker or carrier, any carrier providing services under such arrangement or subcontract must bill its charges only to and seek payment only from such broker or carrier, and shall have no right to receive payment from or assert any claims against Archer-Daniels-Midland Company or any of its subsidiary or affiliated companies (ADM).

DOCUMENT=====


Load Diagram

AD ID: 7994				DATE OF 6/25/2024 9:59:44 AM LOADING:						LICENSE PLATE: None				TRUCK ID: 94933					
←----- FRONT										REAR ----->									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15					
1	1	1	1	1	1	1	1	1	1	1	⊗	0	0	0					
		1		1				1			⊗	0	0	0					
ROW	PALLET ID		LOT NO		QTY		PALLET ID		LOT NO		QTY		TOTAL		LOAD TOTAL				
1							BUF00062VP		24170637		50		50		50				
2							BUF0006329		24171637		50		50		100				
3	BUF000627L		24163637		50		BUF0006337		24171637		50		100		200				
4							BUF0006262		24163637		50		50		250				
5	BUF0006261		24163637		50		BUF000627K		24163637		50		100		350				
6							BUF0006264		24163637		50		50		400				
7	BUF0006263		24163637		50		BUF0006328		24171637		50		100		500				
8							BUF0006339		24171637		50		50		550				
9	BUF00062VJ		24170637		50		BUF0006338		24171637		50		100		650				
10							BUF00062VK		24170637		50		50		700				
11	BUF00062VQ		24170637		50		BUF00062VW		24170637		50		100		800				
300 of Product, 580260/F2, of Lot 24163637, Weight = 15000.00																			
250 of Product, 580260/F2, of Lot 24170637, Weight = 12500.00																			
250 of Product, 680260/F2, of Lot 24171637, Weight = 12500.00																			
Net Weight = 40000.00, Ship Weight = 40400.00, Tare Weight = 400.00																			
Loader = Bozeman, Andre																			
Loader = Lawson, Terry																			
Order Number = 826166, Tracking Number = None, Pro Number = None																			

=====END OF DOCUMENT=====



ADM Milling Buffalo, NY 14203				LOAD ID: BFL7994				
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 the shipment without payment of freight and all other lawful charges.				Requested Delivery Date 6/25/2024				
				Requested Delivery Time				
COPC	ADM ORDER DATE		REQUESTED SHIPPING DATE	ADM OFFICE CODES	INDUSTRY CODE	ADM ORDER #		
3062	06/04/2024		06/04/2024	84368		826166		
TERMS	FRT	B/L	F.O.B.	CUSTOMER ORDER NO.	TRAILER NUMBER	DATE SHIPPED		
104	COL	STR	BUFFALO	132174	94933	6/25/2024		
Ship From: 637 Name ADM Milling Address 250 Ganson St. City, State, Zip Buffalo, NY 14203			Ship To: 232678 Name A F WENDLING INC Address PO BOX 661 City, State, Zip BUCKHANNON, WV 262010661					
LICENSE PLATE		SHIP VIA		SOLD TO		TRAFFIC CODE		
				232678 - A F WENDLING INC		70		
Product	Description		Contract	Container	Lot Number	Quantity	Basis	Weight
580260	HE PREMIUM 12.5-13.2		S9876	F2 50# BAG	24163637	300.00	E	15000 LB
					24170637	250.00	E	12500 LB
					LINE TOTAL		550	27500 LB
680260	HE HIGH GLUTEN 14.0-14.7		S9876	F2 50# BAG	24171637	250.00	E	12500 LB
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TOTAL NET WEIGHT KGS		18144	ALL WEIGHTS ARE ROUNDED		TOTAL NET WEIGHT LBS		40000	
TOTAL SHIP WEIGHT KGS		18325			TOTAL SHIP WEIGHT LBS		40400	
SHIPPING INSTRUCTIONS / NOTES: None								
SAFE HANDLING INSTRUCTIONS: MILLED GRAIN PRODUCTS ARE NOT READY-TO-EAT AND MUST BE THOROUGHLY COOKED BEFORE EATING TO PREVENT ILLNESS FROM BACTERIA. CONTAINS: WHEAT								
CARRIER NAME			CARRIER ADDRESS			CARRIER PHONE		
ALL MODES OF TRANSPORTATION MUST PASS A PRE-LOAD INSPECTION. PRODUCTS MUST NOT BE SHIPPED OR STORED WITH PESTICIDES, POISONS OR ILL SMELLING MATERIAL. CERTIFICATE OF ANALYSIS W/SHIPMENT								
FOR AFTER HOURS TRANSPORTATION OR DELIVERY EMERGENCIES PLEASE CONTACT 800-252-1633, 800-811-6130 OR 800-637-1561.								
DOCK LOC.	ARR. TIME	EMPTY WT.	DEPART TIME	TOTAL PALLETS	LOADER	SEAL NUMBER :109663		
ARCHER DANIELS MIDLAND COMPANY - SHIPPER _____ AGENT _____ PER _____ Permanent post office address of shipper, Decatur, IL 62526 _____ DATE _____ 73								

RECEIVED
JUN 26 2024
BY: 

Legal Disclaimer

is not insolvent, as the term is defined in the Uniform Commercial Code. Products subject to sign draft if not paid within the terms specified.

weights are to govern settlement. On sales made F.O.B. delivered basis, no allowances for shortage or damage will be made by Seller unless Buyer furnishes acknowledgement from the carrier that same occurred in transit. On all sales made F.O.B. Seller's plant or warehouse, Buyer will, in the event of loss or damage in transit, file its own claim with the carrier.

3. A final, complete, and exclusive statement of the entire contract is contained herein, and no parole evidence, course of dealing or performance, or usage of the trade shall be relevant to supplement or explain it.

4. Seller warrants, to the best of Seller's knowledge, that the product delivered hereunder shall be free of any rightful claim of infringement or the like unless the product is manufactured or produced in compliance with specifications furnished by Buyer; but Seller does not warrant against infringement or the like by reason of the use thereof in combination with other material or in operation of any process.

5. Seller warrants that the product ordered herein will have been produced in compliance with the Fair Labor Standards Act of 1938 as amended.

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7. Any technical advice or assistance furnished to buyer by seller with respect to the use of its material is given to buyer gratis and buyer assumes all risks in accepting such assistance and advice for any occurrence resulting therefrom.

8. Except as provided in paragraphs 6 and 7, **Seller makes no warranty, expressed or implied that extends beyond the description on the face hereof**, except that the product sold hereunder shall be of merchantable quality; and Buyer assumes all risk and liability for results obtained by the use of the product covered by this contract, whether used singly or in combination with other products.

9. Buyer waives all claims unless made in writing and delivered to Seller within ten days of receipt of goods. Seller assumes no liability for consequential damages, and Seller's liability for damages of any kind shall in no event exceed the purchase price of the particular shipment with respect to which a claim is made. Any action on behalf of Buyer for breach of this contract must be commenced within one year after the cause of action has occurred.

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Load Diagram

DATE OF 6/25/2024 9:59:44 AM LOADING:				LICENSE PLATE: None				TRUCK ID: 94933																	
FRONT										REAR ----->															
3		4		5		6		7		8		9		10		11		12		13		14		15	
1		1		1		1		1		1		1		1		1		X		0		0		0	
1		1		1		1		1		1		1		1		1		X		0		0		0	
ROW	PALLET ID			LOT NO			QTY			PALLET ID			LOT NO			QTY			TOTAL			LOAD TOTAL			
1										BUF00062VP			24170637			50			50			50			
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3	BUF000627L			24163637			50			BUF0006337			24171637			50			100			200			
4										BUF0006262			24163637			50			50			250			
5	BUF0006261			24163637			50			BUF000627K			24163637			50			100			350			
6										BUF0006264			24163637			50			50			400			
7	BUF0006263			24163637			50			BUF0006328			24171637			50			100			500			
8										BUF0006339			24171637			50			50			550			
9	BUF00062VJ			24170637			50			BUF0006338			24171637			50			100			650			
10										BUF00062VK			24170637			50			50			700			
11	BUF00062VQ			24170637			50			BUF00062VW			24170637			50			100			800			
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