

**Bill to:**

Online Transport System
6311 Stoner Dr,
Greenfield,
IN,
46140

Invoice Date: 02/03/2024
Invoice #: ORDER# 229418
Terms: NET 30
Due Date: 03/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		850 Asbury Court, Buffalo Grove, IL 60089 - 1400 W. Raymond St Dock 153, Indianapolis, IN 46221			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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# 317-465-1700 FAX # 317-248-5291

LOAD AND RATE CONFIRMATION

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

CARRIER:	ZIGI FREIGHT INC	ORDER# 2294818
CARRIER CODE:	ROYCHI	*MUST APPEAR ON ALL BILLING*
PHONE#	(630)485-7370	*DRIVER MUST CALL FOR DISPATCH
FAX#	(630)485-6980	ATTN: Bill Carson

LOAD DATE: 2/2/2024 11:00:00 AM	REL # 40255496LD	EQUIPMENT: VAN53
DEL DATE: 2/3/2024 6:00:00 AM	BDSL OLIN	WEIGHT: 0

LOAD AT:	FINAL DELIVERY TO:
FLEXTRONICS	ELI LILLY AND COMPANY
850 Asbury Court	1400 W. Raymond St Dock 153
Buffalo Grove, IL 60089	Indianapolis, IN 46221
EARLIEST: 2/2/2024 9:00:00 AM	EARLIEST: 2/3/2024 6:00:00 AM
LATEST: 2/2/2024 3:00:00 PM	LATEST: 2/3/2024 4:30:00 PM
INSTR:	INSTR:

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

EXTRA PICKUPS / STOPS:

TRUCK PAY:

FLAT RATE:	\$ 800.00
FUEL SURCHARGE:	<u>\$.00</u>
<u>OTHER</u>	<u>\$.00</u>
<u>TOTAL:</u>	<u>\$ 800.00</u>

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.
- 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 con 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 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.
- 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 OR INFORMATION EMAIL AP@ONLINETRANSPORT.COM ALONG WITH OUR ORDER NUMBER.

The above terms & conditions are agreed upon and acknowledged by:

DISPATCHER:_____

Company:_____

DATE:_____

BOL NO: 40255496LD

BILL OF LADING

Carrier: Online Transport, Inc.

Ship From

Pickup Date: 02-02-2024

Flextronics

850 Asbury Court

Buffalo Grove, IL 60089

Name: Brenda Aria/Lu Zhang P: 847-383-1563 F:

Origin Terminal

P:

F:

Destination Terminal

P:

F:

Ship To

Eli Lilly and Company

1400 W. Raymond St Dock 153

DOCK 153- TRUE DOCK HIGH ONLY- NO LIFTGATE

Indianapolis, IN 46221

Name: Lisa -CARRIERS SET TL DELIVERY APPT. P: F:

References:

PO Number 4501906501

PRO 2294818

Cost Center 100ABF9

PO Number 4501906501

3rd Party Freight Charges Bill To:

ELI LILLY & CO c/o CTSI-GLOBAL (CTSI3600)

5100 POPLAR AVE STE 1750

MEMPHIS, TN 38137

Special Instructions: Per Lilly safety regulations, both Eli Lilly and Langham must be notified if your vehicle is involved in any such incident. These matters should be reported as soon as possible. Thank you.

Freight Terms:

Prepaid: _____

Collect: _____

3rd Party: X

Accessorials:

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
16	PLT	4384			MEDICAL PARTS (non-stackable)	175.0
					Dimensions: 40.0 X 48.0 X 45.0 in	
					BMW 03 FEB 2024 08:48	
					ROGER WILLIAMS	
16		4384			GRAND TOTALS:	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Remit COD to:

Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: \$

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.

Trailer Loaded:

____ by Shipper
____ by Driver

Freight Counted:

____ by Shipper
____ by Driver

The carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Shipper: _____

Shipper Signature/Date Brianna Kramer 02/02/2024

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 DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Shipper: Brianna Kramer

Carrier: _____

Seal # 15840978