

Bill to: OTR TRANSPORTATION INC 344 N OGDEN AVE; FLOOR 4, Chicago, IL, 60607 Invoice Date: 07/02/2024 Invoice #: PRO # 325492 Terms: NET 30 Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		2105 LA-964, St Francisville, LA 70775, USA - 1000 Chain Dr, Morganton, NC 28655, USA			
			1	\$1,600.00	\$1,600.00

#### TOTAL

\$1,600.00

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

						07/01/24	11:36:31	(EST)
<b>D</b> T	F R O M	(855) (847)	PRSKALO 978-7041 881-0294 Prskalo@lc	(f)	om			
OTR TRANSPORTATION 222 N LA SALLE ST SUITE 1650 CHICAGO IL 60601	LLC	C A R R I E R	(708)	TRANSPORTA 303-5150 303-5150 86875 3119062	(p)	C Truck # Trailer # Cell #		
Size & Type: 53' VAN		Description:		OLLS	Mil	es:		
Pieces:		Weight:	42500					
CHARGES				DISP	TCH NOTES	3		
LINE HAUL RATE	1600.00	0 NO REEFER *** WILL LOAD TO LEGAL WEIGHT ***PAPER ROLLS*** MUST MAKE CHECK CALLS OF IN AND OUT TIMES AT SHIPPER AND RECEIVER OR SUBJECT TO FINE. DETENTION STARTS AFTER 3 HOURS \$30/HR MISSED DELIVERY RESULTS IN \$250 FINE.** NEED PODS 2 HOURS AFTER DELIVERY OR \$75 FINE **						

PRO# 325492

#### PICK 1

TOTAL RATE

HOOD CONTAINER LOUISIA 2105 HWY. 964 SAINT FRANCISVI LA 70775 Hours : 24/7

1600.00

 Appointment
 07/01/24

 Appt
 Notes:
 READY

 Ref
 #
 55530

\_\_\_/<u>01</u>\_\_\_/<u>2 0 2</u> 4

must appear on all Invoices

**Rate Confirmation** 

### STOP 1

JACKSON CORRUGATED	
1000 CHAIN DR	Appointment 07/02/24
EXIT 98	Appt Notes: TELL DOUG ETA
MORGANTON NC 28655	<b>Ref #</b> 55530

\*\* 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 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-

(Rate Confirmation Details on Next Page)

Carrier Signature	Jim Dujanovic	Date 07	,
Send Carrie	Bills to the Address Above	PRO # 325492	

PRO# 325492

**Rate Confirmation** 





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

> CHICAGO, IL 60601 INVOICES@LOADOTR.COM

F DOUG PRSKALO R (855) 978-7041 (p) 0 (847) 881-0294 (f) Μ Doug.Prskalo@loadotr.com С RIKI TRANSPORTATION INC Α (708) 303-5150 (p) R (708) 303-5150 (f) R MC # 86875 Truck # L DOT 3119062 Trailer # Е Driver Cell # R

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

Jim Dujanovic

Carrier Signature

Send Carrier Bills to the Address Above

Date 07 /01 /2024 PRO # 325492 must appear on all Invoices

### **Carrier copy**

## Hood Container Corp, St. Francisville | DELIVERY NOTE

Consigner Hood Container Corp, St. Francisville Mill 2105 HIGHWAY 964 ST. FRANCISVILLE, LA 70775 UNITED STATES Consignee JACKSON CORRUGATED, LLC 1000 CHAIN DRIVE MORGANTOWN, NC 28655	Delivery Note 97029 Shipping time Delivery time 06/28/2024 Carrier OTR Transport 344 N OGDEN AV CHICAGO, IL 60	VE FLOOR4	Load N 5553		
UNITED STATES	UNITED STATES				
Final destination MORGANTOWN-ALAMANCE-NC	Vehicle ID	Sea			
Freight paid by Attachments	232153 - Tare Weight	Car	61796 go Weight 372		
Order Description of Goods	Width in	Diam / Len in / Ft	Pkgs	Rolls	Mass Gross Ibs
175538-5 31# HP liner 4807 31HP FSC Mix Credit SA-COC-008153	86	58	. 4	4	25310
175538-7 31# HP liner 4807 31HP FSC Mix Credit SA-COC-008153	94	58	2	2	14062
Total			6	6	39372
Received, subject to the classifications and tariffs in effect on the date of the i except as noted, contents and condition of contents of packages unknown, marked con understood throughout this contract as meaning any person or corporation in possess delivery at said destination, if on it's route otherwise to deliver to another carr all or any said property over all or any portion of said route to destination, and service to be performed hereunder shall be subject to all the terms and conditions effect on the date hereof if this is a rail or a rail-water shipment, #2 in the app shipper hereby certifies that he is familiar with all the terms and conditions of t which governs the transportation of this shipment, and the said terms and condition to Section 7 of the Terms and Conditions, of this shipment is to be delivered to th statement. The carrier shall not make delivery of this shipment without payment of	ier on the route to said desti- as to each party at any time 1 of the uniform Bill of Lading licable motor carrier classifi he said Bill of Lading, which	nation, it is mutual nterested in all or set forth #1 in uni cation or tariff if is attached, set fo	lly agreed, any of said form freight this is a r rth in the	as to each i property c classific notor carri classificat	a carrier of that every cation in ler shipment, tion or tariff

Consignor's signature

Driver's signature

Consignee's signature

# Driver copy

### Hood Container Com St Francisville | DELIVERY NOTE

Consignor Hood Container Corp, St. Francisville 2105 HIGHWAY 964 ST. FRANCISVILLE, LA 70775 UNITED STATES	Delivery Note 97029 Shipping time Delivery time 06/28/2024 0		oad No 5530		
Consignee JACKSON CORRUGATED, LLC 1000 CHAIN DRIVE MORGANTOWN, NC 28655 UNITED STATES	Carrier OTR Transporta 344 N OGDEN AV CHICAGO, IL 60 UNITED STATES	E FLOOR4			
Final destination MORGANTOWN-ALAMANCE-NC	Vehicle ID 232153	Seal 160	61796		
Freight paid by	Tare Weight		go Weight 372		
Attachments					
Order Description of Goods	Width in	Diam / Len in / Ft	Pkgs	Rolls	Mass Gross Ibs
175538-5 31# HP liner 4807 31HP FSC Mix Credit SA-COC-008153	86	58	4	4	25310
175538-7         31# HP liner           4807         31HP           FSC Mix Credit SA-COC-008153	94	58	2	2	14062
Total			6	6	39372

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in the 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 it's usual place of delivery at said destination, if on it's route otherwise to deliver to another carrier on the route to aid destination, it is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party it any time interested in all or any of said property the very all or any said property over all or any portion of said route to destination, and as to each party it any time interested in all or any of said property the very all or any said property over all or a rail-water shipment, \$2 in the applicable motion arrier classification or tariff if this is a motor carrier shipment, effect on the date hereof if this is a rail or a rail-water shipment, \$2 in the applicable motions as thereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, which is attached, set forth in the classification or tariff while governs the transportation of this shipment is to be delivered to the consigned with recourse on the consignor shall sign the following to Section 7 of the terms and conditions, of this shipment without payment of freight and all other lawful charges.

Consignor's signature 07/01/2024 13:28:38	Driver's signature Revised: 09-Jun-2022 17:05	Consignee's signature 5 feare 7 - 2 - 2 Y Page 1/2