



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

Invoice Date: 07/15/2024
Invoice #: 237482
Terms: NET 30
Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		3401 Lynch Creek Dr, Danville, IL 61834 - 10610 32nd Avenue South, Lakewood, WA 98499			
			1	\$4,500.00	\$4,500.00

TOTAL
\$4,500.00

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



Max Rhoda mrohda@onlinetransport.com 317-983-0486

6311 Stoner Drive Greenfield, IN 46140 PH# 317-973-4019 FAX # 317-248-5291

LOAD AND RATE CONFIRMATION

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

CARRIER:	Riki Transportation d/b/a BRZ	ORDER# 2377482
CARRIER CODE:	#BRZBUR	*MUST APPEAR ON ALL BILLING*
PHONE#	(708)303-5150	*DRIVER MUST CALL FOR DISPATCH
FAX#		ATTN: John

LOAD DATE: 7/12/2024 4:00:00 PM	REL # KL51636495	EQUIPMENT: UNK
DEL DATE: 7/15/2024 11:00:00 AM	BDSL OLTS	WEIGHT: 42000

LOAD AT:	FINAL DELIVERY TO:
CENTRAL STATES WAREHOUSE/CENTRAL ST	LILE RELOAD
3401 LYNCH CREEK DR	10610 32ND AVENUE SOUTH
Danville, IL 61834	LAKEWOOD, WA 98499
EARLIEST: 7/12/2024 8:00:00 AM	EARLIEST: 7/15/2024 9:00:00 AM
LATEST: 7/12/2024 4:00:00 PM	LATEST: 7/15/2024 11:00:00 AM
INSTR: PU# KL51636495///2014980680	INSTR:

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

EXTRA PICKUPS / STOPS:

TRUCK PAY:

FLAT RATE: \$ 4500.00
 FUEL SURCHARGE: \$.00
OTHER \$.00
TOTAL: \$ 4500.00

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.
- Load Tampering and/or breaking of the seal will result in deduction of payment up to the full amount on rate contract 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 lump sum payment will be charged a \$10 admin fee per payment. Lump sum Receipts must be sent to Brokerage@onlinetransport.com within 48 hours of occurrence to be reimbursed.
- 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.
- All Flatbed loads must be tarped by the carrier unless written consent is given by the broker.

13. 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.

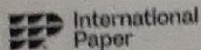
FOR PAYMENT STATUS PLEASE VISIT WWW.CARRIERS.ONLINETRANSPORT.COM.

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

DISPATCHER: John Djordjevic

Company: _____

DATE: _____

**BILL OF LADING**

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Date: 07/12/2024

Shipper Name: International Paper

BOL Number: 03686320149806802

CENTRAL STATES WAREHOUSE
3401 LYNCH CREEK DRIVE
DANVILLE, IL 61834

SID #: 0B09

FOB: (X)



(402)03686320149806802

SHIP TO
LILE INTERNATIONAL CO. INC
10610 32ND AVE S
LAKEWOOD, WA 98499-8702

Location#:

CID #: 0000628448

FOB: ()

CARRIER NAME: CUSTOMER PICKUP

Trailer number: CPUT97974

Seal number(s): 9413269

SCAC: CPUT

Shipment Number: 2014980680

Pro number:

Load Number:

SPECIAL INSTRUCTIONS: SqFt
PRIMARY SHIP MODE: INTERMODAL POKER CHIPFreight Charges Terms:
(freight charges are prepaid unless marked otherwise)Prepaid () Collect (X) 3rd Party ()() Master Bill of Lading with attached
underlying Bills of Lading**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
P289000135	7	40084	N	GP05839807 - 48# CF HP
GRAND TOTAL	7	40084		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	U	7	R	40084		PULPBOARD, PAPER		
7		7		40084		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect: () Prepaid: ()
Customer check acceptable:The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and
shall have no recourse against consignee for unpaid freight charges.Customer
Signature

Date

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper
condition for transportation according to the applicable regulations of the U.S.DOT.

Candyn, 7/12/24

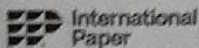
Shipper
Signature


Date

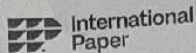
CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response
information was made available. Shipper has the U.S. Department of Transportation's emergency response
information documentation in accordance with 49 CFR 171.15.

Property described above is received in good order, unless as noted.



Date: 07/12/2024		BILL OF LADING		Page 1 of 1	
Shipper Name: International Paper		BOL Number: 03686320149806802			
CENTRAL STATES WAREHOUSE 3401 LYNCH CREEK DRIVE DANVILLE, IL 61834		 (402)03686320149806802			
SID #: 0B09		FOB: (X)			
SHIP TO LILE INTERNATIONAL CO. INC 10610 32ND AVE S LAKEWOOD, WA 98469-8702		CARRIER NAME: CUSTOMER PICK UP Trailer number: CPUT97974 Seal number(s): 9413269			
CID #: 0000628448		SCAC: CPUT Shipment Number: 2014980680 Pro number: Load Number:			
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charges Terms: (freight charges are prepaid unless marked otherwise) Prepaid () Collect (X) 3rd Party () () Master Bill of Lading with attached underlying Bills of Lading			
SPECIAL INSTRUCTIONS: SqFt PRIMARY SHIP MODE: INTERMODAL POKER CHIP		CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
P289000135		7	40084	N	GP05839807 - 48# CF HP
GRAND TOTAL		7	40084		
HANDLING UNIT		PACKAGE	COMMODITY DESCRIPTION		LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
7	U	7	R	40084	PULPBOARD, PAPER
GRAND TOTAL		7	40084		
Customer Signature		COD Amount: \$			
SHIPPER SIGNATURE/DATE		Fee Terms: Collect: () Prepaid: ()			
Candyn, 7/12/24		Customer check acceptable: ()			
SHIPPER SIGNATURE/DATE		SHIPPER SIGNATURE			
Candyn, 7/12/24		Date			
SHIPPER SIGNATURE/DATE		CARRIER SIGNATURE/PICKUP DATE			
Candyn, 7/12/24		Date			
SHIPPER SIGNATURE/DATE		CARRIER SIGNATURE/PICKUP DATE			
Candyn, 7/12/24		Date			



BILL OF LADING

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Date: 07/12/2024

Shipper Name: International Paper

BOL Number: 03686320149806802



(402)03686320149806802

CENTRAL STATES WAREHOUSE
3401 LYNCH CREEK DRIVE
DANVILLE, IL 61834
SID #: 0B09

FOB: (X)

LILE INTERNATIONAL CO. INC
10610 32ND AVE S
LAKEWOOD, WA 98499-8702

SHIP TO

Location#:

FOB: ()

CID #: 0000628448

CARRIER NAME: CUSTOMER PICK-UP

Trailer number: CPUT97974

Seal number(s): 9413269

SCAC: CPUT

Shipment Number: 2014980680

Pro number:

Load Number:

SPECIAL INSTRUCTIONS: SqFt
PRIMARY SHIP MODE: INTERMODAL POKER CHIP

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

Prepaid () Collect (X) 3rd Party ()

() Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
P289000135	7	40084	N	GP05639807 - 48# CF HP
GRAND TOTAL	7	40084		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	U	7	R	40084		PULPBOARD, PAPER		
7		7		40084		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect: () Prepaid: ()

Customer check acceptable:

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.

Customer
Signature

Date

7-15-24

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Candyn, 7/12/24

Shipper
Signature

Date

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available prior to carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Properly described above is received in good order, except as noted.