Royal 3inc.

Bill to: Online Transport System 6311 Stoner Dr, Greenfield, IN, 46140 Invoice Date: 07/18/2024 Invoice #: ORDER# 238011 Terms: NET 30 Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/16/2024		3300 West 7th Street, Joplin, MO 64801 - 13403 VOLVO WAY, Hagerstown, MD 21742			
			1	\$2,800.00	\$2,800.00

TOTAL	
\$2,800.00	ĺ

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



Jacob Jensen jjensen@onlinetransport.com 317-983-5462

6311 Stoner Drive Greenfield, IN 46140 PH# 317-520-9273 FAX # 317-248-5291

LOAD AND RATE CONFIRMATION

DO NOT RE-BROKER OR DOUBLE BROKER FREIGHT

CARRIER:	ZIGI FREIGHT INC	ORDER# 2380811
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: 7/16/2024 12:00:00 PM REL # 845756379 DEL DATE: 7/18/2024 8:00:00 AM BDSL OLIN EQUIPMENT: UNK WEIGHT: 34573.1

LOAD AT:

MODINE MANUFACTURING 3300 West 7th Street Joplin, MO 64801 EARLIEST: 7/16/2024 12:00:00 PM LATEST: 7/16/2024 3:00:00 PM INSTR: B24263816906 FINAL DELIVERY TO: VOLVO GROUP TRUCK OPERATIONS 13403 VOLVO WAY Hagerstown, MD 21742 EARLIEST: 7/18/2024 8:00:00 AM LATEST: 7/18/2024 8:00:00 AM INSTR:

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

<u>TRUCK PAY:</u>		Driver's Name:
FLAT RATE:	\$ 2800.00	
FUEL SURCHARGE:	<u>\$.00</u>	Truck Number:
OTHER	<u>\$.00</u>	Trailer Number:
<u>TOTAL:</u>	<u>\$ 2800.00</u>	
		Driver's Cell:

OnLine Transport System Inc TERMS AND CONDITIONS

- 1. 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.**
- 2. All drivers are required to count and verify the shipment before loading.
- 3. Drivers must confirm that there is a seal on their trailer and that they have received a BOL prior to departing the shipper.
- 4. Online Transport System, Inc, as a broker, will not be responsible for any shortages, loss or damage to the shipments transported by carrier.
- 5. 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.
- 6. 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.
- 7. 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 con 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.
- 12. All Flatbed loads must be tarped by the carrier unless written consent is given by the broker.

Page 2 of 2

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: <u>WWW.CARRIERS.ONLINETRANSPORT.COM</u> 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 <u>WWW.CARRIERS.ONLINETRANSPORT.COM</u>.

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

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

DISPATCHER:_____

Company:_____

DATE:_____

The Standard Bill of Ladir Standard BOL: WWW.VICS.ORG For Comp	ng Fe	OTM CS BOL	Guideline I	nformatic	m	Date: 07-15-2024					
MASTER BILL OF LAI his MASTER BOL is a summary of all goods to elivered between the shipment's first pickup and details about a specific origin/destination pair, pi underlying BOLs that follow this docu	be picke final de	ed up and	Co	Bill of Lading Number: B24263816906 Collection Date: 07-16-2024							
SHIP FROM ame: 51212 MODINE MANUFACTURING CO ddress: 3300 WEST 7TH ST JOPLIN,MO 64801	- JOPLI	IN	Tr	arrier: C ailer No: al No:	NLINE	TRANSPORT, INC					
Address: VOLVO WAY 13403 HAGERSTOWN,MD 21742			Frei	CAC: OLIN ght Charge rwise)		ro No: : (freight charges are collect unless ma Collect: X	rked				
Remarks Collect E-Bill: Volvo Group North America c/o CAS Information Systems - 13403 VOLVO WAY, Hagerstown, MD 21742 **CARRIER - ELECTRON FREIGHT BILLING ONLY**				windth	- Shir Of L	ading: with attached underlaying Bills o					
Shipment Totals for all Customers/Suppliers Total QTY: 51	Car	rrier Ir	nforma	tion							
Total Weight: 34573 Total Volume: 1721.80		THU Weight Vo QTY									
Total Volume: 1721.80 Customer Location		Weight	Volume	Hazmat	attention packa	COMMODITY DESCRIPTION odities requiring special or additional care or in handling or stowing must be marked and aged as to ensure safe transportation with	LTL ONL CLASS				
Total Volume: 1721.80		Weight 34573	Volume 1721.80	Hazmat	attention packa	odities requiring special or additional care or in In handling or stowing must be marked and					
Total Volume: 1721.80 Customer Location 579 MACK TRUCKS INC B Where the rate is dependent on value, shippers are required to stat property as follow: The agreed or declared value of the property is specifically stated Def NOTE Liability for loss or statements	QTY 51 te specifica by the ship	34573	1721.80 • agreed or de exceeding	N Clared value o	attentior packa ordinar	odities requiring special or additional care or in handling or stowing must be marked and aged as to ensure safe transportation with by care. See Section 2(e) of NMFC Item 360 TAL: COD Amount: \$_Fee Terms: Collect:	LTL ONL CLASS				
Total Volume: 1721.80 Customer Location 579 MACK TRUCKS INC B Where the rate is dependent on value, shippers are required to stat property as follower:	ATY 51 te specifica by the ship plicable. Se at have be	34573 ally in writing th oper to be not e ee 49 U.S.C. * en agreed upo attions and rule all applicable s	1721.80 • agreed or de- exceeding 14706(c)(1)(A)	N ctared value o and (B).	attentior packa ordinar	odities requiring special or additional care or in handling or stowing must be marked and aged as to ensure safe transportation with ty care. See Section 2(e) of NMFC Item 360 TAL: COD Amount: Fee Terms: Collect: Prepaid: Guatomer check acceptable: The carrier shall not make delivery of this shipmer payment of freight and all other lawful charges.	CLASS				

ROXA 34NC DRIVER ALEXIS GONZALEZ TRUCK # 425315 TRUCK # 425315 TRUCK # 425315 TRUCK # 425315 US Pot # 2828543

Page 1 Of 2

						Date					
II. The Standard Bill of Ladin ACS Standard BOL: WWW VICS OF G For Comp	- P										
ICS Standard POL WINNERS	ng Fo	orm		formation							
ICS Standard BOL: WWW.VICS.ORG For Comp	plete VI	CS BOL G	uideline In	IOIMation		B24263816906					
MACTED DULL SEL			Bill	of Ladir	ng Numi	ber: D242000 1					
MASTER BILL OF LA	DING			Bill of Lading Number: B24263816906 Collection Date: 07-16-2024							
This MASTER BOL is a summary of all goods to	be picke	d up and	Coll	ection							
delivered between the shipment's first nickup and	final de	livery, For									
details about a specific origin/destination pair, pl	ease ref	er to the									
underlying BOLs that follow this docu	iment.				BZ42	ANSPORT, INC					
SHIP FROM					LINE						
				iler No:							
Name: 51212 MODINE MANUFACTURING CO	- JOPLI	N	Sea	al No:							
Address: 3300 WEST 7TH ST											
JOPLIN,MO 64801			80	AC: OLIN	Pro	No:	od				
SHIP TO			30	AU. OLIN	Tarme: (f	No: reight charges are collect unless mark	eu				
Name: 4311MPT MACK TRUCKS INC B	Freig	int Charge	rema. (ii								
Address: VOLVO WAY 13403			other	rwise)		Collect: X					
HAGERSTOWN, MD 21742					D'II - 61	Collect: X ling: with attached underlaying Bills of	Lading				
Remarks			_X_	Master	Bill of Lac	ing. with attached and the					
Collect E-Bill: Volvo Group North America c/o CAS	22										
Collect E-Bill: Volvo Group North America C/O CA	50										
Information Systems -											
Hagerstown, MD 21742 **CARRIER - ELECTRON											
FREIGHT BILLING ONLY**							man and the second				
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Total Volume: 1721.80	22.0417.00	2.0000000	1997-14011-247	Con Contraction		COMMODITY DESCRIPTION	LTL ONLY				
Customer Location	THU	Weight	Volume	Hazmat	Commod	High requiring special or additional care or	CLASS				
	QTY			1	attention	n handling or stowing must be marked and					
					neekoo	and as to ensure safe transportation with					
					ordinary	care. See Section 2(e) of NMFC Item 360					
579 MACK TRUCKS INC B	51	34573	1721.80	N							
579 MACK TRUCKS INC B	5.				and the second second	an programma and an	94911A 600 x 84164				
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				e elered volue	of the	COD Amount:					
Where the rate is dependent on value, shippers are required to sta	te specifica	ally in writing t	he agreed or o	ecialed value	UT UNS	\$					
property as follows: The agreed or declared value of the property is specifically stated	by the ship	per to be not	exceeding			Fee Terms: Collect: Prepaid:					
						Customer check acceptable:					
NOTE Liability for loss or damage in this shipment may be ap	plicable. S	ee 49 U.S.C.	* 14706(c)(1)(/	A) and (B).		The carrier shall not make delivery of this shipm	ent without				
						payment of freight and all other lawful charges.					
RECEIVED, subject to individually determined rates of conducts a between the carrier and shipper, if applicable, otherwise to the rate established by the carrier and are available to the shipper, on requ	est, and to	all applicable	state and fede	al			_Shipper				
established by the carrier and are available to the shipper, errors						Signature CARRIER SIGNATURE / PICKUP DATE					
SHIPPER SIGNATURE / DATE	Trailer Lo		Freight Cou By Shi			Carrier acknowledges receipt of packages and r	equired				
This is to certify that the above named materials are properly	ву	Shipper		Phon		placards Carrier certifies emergency response	information				
in proper condition for transportation according to the	By	Driver	By Dri	ver/pallets sai	id to contain	was made available and/or carrier has the U.S.	DOT				
applicable regulations of the U.S. DOT.			0.0	ver/Pieces		emergency response guidebook or equivalent d in the vehicle.	ocumentation				
1			By Dr	ver/Pieces							
1 7/1						Property described above is received in goo	d order,				
15-101						except as noted.					
1-											

Royal 3HVC DRIVER ALEXIS GONZALEZ DRIVER HE 425315 TRUCK HE 425315 US pot # 2828543

RECEIVED BY VPTNA SUBJECT TO 100% INSPECTION

JUL 18 2024

Ronald Barton Parall Barton

Page 1 Of 2

11. The Standard Bill of Lading Form VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

D							10000				
	LL OF L		G		Bill of Lading Number: B24263816906 Collection Date: 07-16-2024						
ame: 51212	SHIP F	ROM					VSPORT, INC				
Vame: 51212 Address: 3300 V JOPL	WEST 7TH ST IN,MO 64801	UFACTUR	ING CO - J	OPLIN	Trailer No: Seal No:						
	SHIP	ТО			SCAC:		Pro No :				
Name: 4311M Address: VOLV HAGE	IPT MACK TR	UCKS INC E	3		Freight C otherwise		(freight charges are collect unle Collect: X	ess marked			
Address: VOLV HAGE	RSTOWN,MD	INC B 21742	onsignor:	51212 - MODINE N	Collect E Systems ELECTR	-�13403 VOI ONIC FREIGH	oup North America c/o CASS Ir _VO WAY, Hagerstown, MD 217 IT BILLING ONLY** OPLIN, JOPLIN, MO, 64801	nformation 742 **CARRIER -			
	121224011001	originaro	onsignon	Carrier Inforn	nation	and the second	and the second second second	LTL ONLY			
Terminal Ha	andling Unit QTY	Weight	Volume	Measurement (L*W*H)	Hazmat	Commodities re attention in ha	Image: Model of the second s				
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OTHER	51	34573	1721.80	48.23 32.28 37.							
property as follows: "The agreed or decla	ared value of the pro	perty is specific	ally stated by th	ecifically in writing the ag	eding		COD Amount: \$Prepaid: Customer check acceptable:	·			
RECEIVED, subject	loss or damage in t to individually deter	mined rates or c	ontracts that ha	ble. See 49 U.S.C. * 147 ave been agreed upon in at have been established tions	06(c)(1)(A) and writing between by the carrier an	B). he carrier and d are available	The carrier shall not make delivery of th payment of freight and all other lawful c	is shipment without harges. Shipper			
shipper, ifapplicable to the shipper, on re	quest, and to all app	licable state and	i federal regula	00110.			Signature CARRIER SIGNATURE / PICKUP DAT	F			
SHIPPER SIGNATU This is to certify that classified, described in proper condition	t the above named m d, packaged, marked for transportation acc		vhed	iler Loaded: Fre _By Shipper _By Driver		ts said to contain	Carrier acknowledges receipt of packag Carrier certifies emergency response in available and/or carrier has the U.S. DC	es and required placaros formation was made)T emergency response			
applicable regulation	ns of the U.S. DOT.			-	By Driver/Pares Said to contain a variable and or control of control of the vehicle. By Driver/Pieces Property described above is received in good order, except as noted.						

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JUL 18 2024

Ronald Barton Marald Barton

VOLVO

THIS TRANSPORT IS CARRIED OUT IN ACCORDANCE WITH THE LATEST EDITION OF CMR CONVENTION/NSAB 2000/VOLVO LOGISTICS GENERAL TERMS & CONDITIONS

All and a second second	The second second										a day ter berdant		- 10	
TB ID: B2	42638	1690	6 C	ollect	tion I	Date	: 202	4-07-	16	Del	Date: tackable:	2024-	07-19	
						J Te	mperat	ure Co	ntrol	IN D	tacities	<u> </u>		
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Printed: 2024-07-15

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Ronald Barton Faral Barton

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