

**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

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	EQUIPMENT: UNK
DEL DATE: 7/18/2024 8:00:00 AM	BDSL OLIN	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:

TRUCK PAY:

FLAT RATE: \$ 2800.00
 FUEL SURCHARGE: \$.00
 OTHER \$.00
 TOTAL: \$ 2800.00

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 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:_____

Company:_____

DATE:_____

II. The Standard Bill of Lading Form

VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: 07-15-2024

MASTER BILL OF LADING This MASTER BOL is a summary of all goods to be picked up and delivered between the shipment's first pickup and final delivery. For details about a specific origin/destination pair, please refer to the underlying BOLs that follow this document.		Bill of Lading Number: B24263816906 Collection Date: 07-16-2024 				
SHIP FROM Name: 51212 MODINE MANUFACTURING CO - JOPLIN Address: 3300 WEST 7TH ST JOPLIN, MO 64801		Carrier: ONLINE TRANSPORT, INC Trailer No: Seal No:				
SHIP TO Name: 4311MPT MACK TRUCKS INC B Address: VOLVO WAY 13403 HAGERSTOWN, MD 21742		SCAC: OLIN Pro No: Freight Charge Terms: (freight charges are collect unless marked otherwise) Collect: <input checked="" type="checkbox"/>				
Remarks Collect E-Bill: Volvo Group North America c/o CASS Information Systems - 13403 VOLVO WAY, Hagerstown, MD 21742 **CARRIER - ELECTRONIC FREIGHT BILLING ONLY**		<input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading				
Shipment Totals for all Customers/Suppliers Total QTY: 51 Total Weight: 34573 Total Volume: 1721.80		Carrier Information				
Customer Location	THU QTY	Weight	Volume	Hazmat	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY CLASS
579 MACK TRUCKS INC B	51	34573	1721.80	N		
					TOTAL:	
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 _____.					COD Amount: \$ _____ Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable: _____	
NOTE: Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. * 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.						
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		Trailer Loaded: _____ By Shipper _____ By Driver		Freight Counted: _____ By Shipper _____ By Driver/pallets said to contain _____ By Driver/Pieces		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Royal 3INC
 Driver Alexis Gonzalez
 Truck # 425315
 Trailer # PTL2 244733
 US DOT # 2828543

Date: 07-15-2024

II. The Standard Bill of Lading Form

VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

MASTER BILL OF LADING This MASTER BOL is a summary of all goods to be picked up and delivered between the shipment's first pickup and final delivery. For details about a specific origin/destination pair, please refer to the underlying BOLs that follow this document.		Bill of Lading Number: B24263816906 Collection Date: 07-16-2024 				
SHIP FROM Name: 51212 MODINE MANUFACTURING CO - JOPLIN Address: 3300 WEST 7TH ST JOPLIN, MO 64801		Carrier: ONLINE TRANSPORT, INC Trailer No: Seal No:				
SHIP TO Name: 4311MPT MACK TRUCKS INC B Address: VOLVO WAY 13403 HAGERSTOWN, MD 21742		SCAC: OLIN Pro No: Freight Charge Terms: (freight charges are collect unless marked otherwise) Collect: X				
Remarks Collect E-Bill: Volvo Group North America c/o CASS Information Systems - 13403 VOLVO WAY, Hagerstown, MD 21742 **CARRIER - ELECTRONIC FREIGHT BILLING ONLY**		<input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading				
Shipment Totals for all Customers/Suppliers Total QTY: 51 Total Weight: 34573 Total Volume: 1721.80		Carrier Information				
Customer Location	THU QTY	Weight	Volume	Hazmat	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTN ONLY CLASS
579 MACK TRUCKS INC B	51	34573	1721.80	N		
					TOTAL:	
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 _____.					COD Amount: \$ _____ Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable: _____	
NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. * 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.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	Trailer Loaded: _____ By Shipper _____ By Driver	Freight Counted: _____ By Shipper _____ By Driver/pallets said to contain _____ By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		

Royal 3INC
 Driver Alexis Gonzalez
 Truck # 425315
 Trailer # PTL2 244733
 US DOT # 2828543

RECEIVED BY
 VPTNA
 SUBJECT TO 100% INSPECTION

JUL 18 2024

Ronald Barton

Ronald Barton

ii. The Standard Bill of Lading Form

VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: 07-15-2024

BILL OF LADING				Bill of Lading Number: B24263816906 Collection Date: 07-16-2024			
SHIP FROM Name: 51212 MODINE MANUFACTURING CO - JOPLIN Address: 3300 WEST 7TH ST JOPLIN, MO 64801				Carrier: ONLINE TRANSPORT, INC Trailer No: Seal No:			
SHIP TO Name: 4311MPT MACK TRUCKS INC B Address: VOLVO WAY 13403 HAGERSTOWN, MD 21742				SCAC: OLIN Pro No : Freight Charge Terms: (freight charges are collect unless marked otherwise) Collect: X			
Final Destination Name: 579 MACK TRUCKS INC B Address: VOLVO WAY 13403 HAGERSTOWN, MD 21742				SPECIAL INSTRUCTIONS: Collect E-Bill: Volvo Group North America c/o CASS Information Systems - 13403 VOLVO WAY, Hagerstown, MD 21742 **CARRIER - ELECTRONIC FREIGHT BILLING ONLY**			
TBR ID: S005121224071601 Original Consignor: 51212 - MODINE MANUFACTURING CO - JOPLIN, JOPLIN, MO, 64801							
Carrier Information							
Terminal Handling Unit		Weight	Volume	Measurement (L*W*H)	Hazmat	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTB ONLY CLASS
Type	QTY						
OTHER	51	34573	1721.80	48.23* 32.28* 37.48	N	NMFC CLASS: 85.0	
TOTAL:							
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 _____.						COD Amount: \$ _____ Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable: _____	
NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. * 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.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.				Trailer Loaded: ____ By Shipper ____ By Driver		Freight Counted: ____ By Shipper ____ By Driver/pallets said to contain ____ By Driver/Pieces	
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.							

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JUL 18 2024

Ronald Barton

Ronald Barton



Printed: 2024-07-15

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

Proof of Collection

TB ID: B24263816906 Collection Date: 2024-07-16 Del Date: 2024-07-19

Hazardous: N Customs: N Temperature Control: N Stackable: Y

Service Provider: ONLINE TRANSPORT, INC
ID: OLIN 543484

Delivery Type: FTL

Consignor:51212, MODINE MANUFACTURING CO - JOPLIN
3300 WEST 7TH ST P.O. BOX 1405
JOPLIN, MO 64801, UNITED STATESConsignee:4311, MACK TRUCKS INC B
VOLVO WAY 13403
HAGERSTOWN, MD 21742, UNITED STATES

BOOKED or ACTUALS (latest updated quantity)												COLLECTED			
TBR ID: SSU ID:	OC ID	FC ID	Stop Loc	Suffix	LC ID	THU's	Weight LB	Volume CUFT	LDM	Stack -able	R1	THU's	Weight	Volume	LDM
S005121224071601: TS265896698-005-001	51212	51212	4311	579	4311	51	34573.12	1721.80	0	Y					

BOOKED or ACTUALS (latest updated quantity)						COLLECTED			
		THU's	Weight LB	Volume CUFT	LDM	THU's	Weight	Volume	LDM
Totals:		51	34573.12	1721.80	0				

To be completed by driver			Signatures	Printed name
Date of Collection		Driver		
Time of Arrival		Consignor		
Time of Departure		Consignee		
Equipment ID		Remarks		



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