

**Bill to:**

OTC LOGISTICS INC  
5593 HAMILTON MIDDLETOWN ROAD,  
Middletown,  
OH,  
45044

Invoice Date: 08/05/2024

Invoice #: OTC Order #: 1731164

Terms: NET 30

Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		1624 Hess Ave., Saginaw, MI 48601 - 900 S. HWY 161, Grand Prairie, TX 75051			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

**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**

Broker Phone: 330-280-2886

**LOAD CONFIRMATION**

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Date: 08/01/2024

Contact: milo  
Phone:  
Fax:

Order Order: 1731164  
Miles: 1218.0  
Temp: min: max:  
BOL: D00207412  
Commodity: Banana Peppers Sliced (8/ 80 oz pouches)  
Weight: 42811.2  
Trailer: Van (DAT)  
Reference: TX-0000091782

**PU 1** Name: Hausbeck Pickle Company, Inc. Date: 08/02/2024 03:00PM  
Address: 1626 Hess Ave.  
Saginaw MI 48601  
Phone:  
Reference Number: 12 TX  
Reference Number: 4B Dominos Pizza  
Reference Number: AD 017460668  
Reference Number: BM 406099  
Reference Number: DO 0000091782  
Reference Number: DO 0000091782  
Reference Number: IL BLANK  
Reference Number: KL DRY  
Reference Number: KL DRY  
Reference Number: PO TX-0000091782  
Reference Number: PO TX-0000091782  
Reference Number: PO TX-0000091782  
Reference Number: PU D00207412  
Reference Number: RF TX0000091782  
Reference Number: RF TX0000091782  
Reference Number: SI 406099  
Reference Number: ZZ SAGINAW\_1  
PICK UP # TX0000091782  
Drv'r Ld/Unld: No driver loading or unload

**SO 2** Name: Texas DC Date: 08/05/2024 08:00AM  
Address: 900 S. HWY 161  
Grand Prairie TX 75051  
Phone:  
Reference Number: 12 TX  
Reference Number: BM 406099  
Reference Number: DO 0000091782  
Reference Number: IL BLANK  
Reference Number: KL DRY  
Reference Number: PO TX-0000091782  
Reference Number: PO TX-0000091782  
Reference Number: PU D00207412  
PICK UP # TX0000091782  
Drv'r Ld/Unld: No driver loading or unload



Broker Phone: 330-280-2886

LOAD CONFIRMATION

1731164

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Date: 08/01/2024  
Contact: milo  
Phone:  
Fax:

Reference Number: RF TX0000091782  
Reference Number: SI 406099  
Reference Number: ZZ TX

Payment  
Carrier Freight Pay: \$2,000.00  
Total Carrier Pay: \$2,000.00

Instructions

Special instructions here

Agreement Please sign and send back to zach kummer

X Milo Morrison

\*\*\* FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN RATE REDUCTION \*\*\*

- \* Driver must call OTC Logistics for dispatch information at the above number.
- \* Driver must report any unscheduled stops, overages, shortages, or damaged product immediately.
- \* Driver must call or email when empty.
- \* DRIVER ADVANCES - A \$20 fee will be added to any lump sum advance provided to CARRIER by BROKER
- \* NO fuel advances will be issued except in emergency circumstances. If BROKER provides a fuel advance, a fee of 10% of the advance amount will be added to the advance at settlement
- \*Load tracking is required unless BROKER indicates otherwise. If tracking is required, driver must have a smartphone and must accept tracking via Fourkites or Macropoint. Any interruptions to tracking will result in a \$250 fine.
- including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo
- \*CARRIER agrees to compensate, indemnify, defend and hold BROKER and Brokers' Customer harmless each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and
- \*Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

All paperwork must be submitted via email to: carrierap@ohiotransport.com in order to process payment. Any pay inquiries should be directed to this account as well.



Hausbeck Pickle Company  
1626 Hess Ave.  
Saginaw, Michigan 48601  
USA  
Phone 989-754-4721  
Fax 989-754-3855

## Bill of Lading

Ship From  
Hausbeck Pickle Company  
1626 Hess Ave  
Saginaw, MI 48601  
USA

Bill of Lading No

22615



Ship To  
Domino's Pizza Distribution  
900 S HWY 161  
Grand Prairie, TX 75051  
USA

Ship Date: 8/2/2024

Broker: American Transport Group, LLC

Seal No: 0020220

Trailer No: H03246

Freight Terms: Customer Pick Up

Invoice Number: 22615

Bill To  
Domino's Pizza Distribution  
Accounts Payable, 900 West Freeway  
Grand Prairie, TX 75051  
USA  
Phone: 800-543-5262

Order Details	Description of Goods	Pallets	Shipped Quantity	Net Weight	Gross Weight
PO: TX-0000091782	Customer Item No: 3107 Item Name: 8/80oz - Domino's Sliced Yellow Banana Peppers 9/32 sc Optimized	3 Pallet	144 cases	6,451 lbs (2,926 kg)	6,565 lbs (2,978 kg)
PO: TX-0000091782	Customer Item No: 3108 Item Name: 8/80oz - Domino's Sliced Jalapeno Pepper 1/4 sc Optimized	17 Pallet	816 cases	36,482 lbs (16,548 kg)	37,128 lbs (16,841 kg)
Totals:		Pallets 20	Quantity 960 cases	Net Weight 42,933 lbs (19,474 kg)	Gross Weight 43,693 lbs (19,819 kg)

Royal 3

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

Liability limitations 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 all applicable state and federal regulations.

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.

Shipper Signature

Plex 8/2/2024 11:53 AM / Haus.hrichmond

8/2/2024  
Ship Date

Driver Copy

Driver Signature

1 of 1





Hausbeck Pickle Company  
1626 Hess Ave.  
Saginaw, Michigan 48601  
USA  
Phone 989-754-4721  
Fax 989-754-3855

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Saginaw, MI 48601  
USA

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USA

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Broker: American Transport Group, LLC

Seal No: 0020220

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9 Cases Shipped Based

Shipper Signature  
Plex 8/2/2024 11:53 AM / Haus.hrichmond

8/2/2024  
Ship Date

Driver Signature

Customer Copy