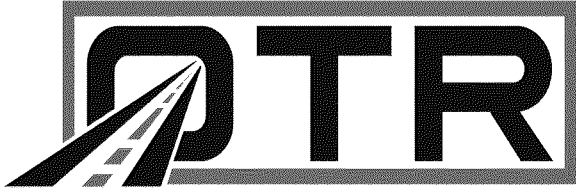


PRO # 334007

Rate Confirmation

08/15/24 11:56:34 (EST)



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

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BRIAN KERN  
(855) 978-7041 (p)  
(847) 881-0294 (f)  
brian.kern@loadotr.com

ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: JANE  
(630) 485-6980 (f)  
MC # 944686 Truck # 717  
DOT 2828543 Trailer # W94926  
Driver RAFAEL Cell # (407) 433-8460

Size & Type: 5' VAN  
Pieces: 2246

Description: PET SUPPLIES  
Weight: 34507

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	
TOTAL RATE	1300.00	

## PICK 1

WELLPET / GEODIS / WOR  
2120 CREEKSID PKWY  
LOCKBOURNE OH 43137  
Hours : 1730  
Phone/Contact: (614) 669-6367 OUTBOUND CLERK

Appointment 08/15/24 @ 17:30  
Appt Notes: CONF  
Pieces: 2246  
Weight: 34507  
Seal # X122  
Ref # S315692

## STOP 1

PET SUPPLIES PLUS PA F  
250 RADAR DR  
NORTHAMPTON PA 18067  
Hours : 0800  
Phone/Contact: (555) 555-1212 DELV APPT REQ - IBAP

Appointment 08/16/24 @ 08:00  
Appt Notes: CONF  
Pieces: 2246  
Weight: 34507  
Seal # X122  
Ref # APPT # PA\_92741

**DRIVER MUST TAKE MACROPOINT. \$250 FINE FOR NOT TRACKING**  
**PET SUPPLIES PLUS REQUIRES DRIVERS TO TAILGATE THE PALLETS TO THE END OF THE TRAILER. PLEASE RETURN AND SIGN THIS DOCUMENT CONFIRMING YOU WILL TREAT THE STORE EMPLOYEES IN A PROFESSIONAL MANNER AND THAT YOU ARE WILLING AND ABLE TO USE A PALLET JACK TO ASSIST IN UNLOADING THE FREIGHT.**  
**\*\* 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 Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
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Send Carrier Bills to the Address Above

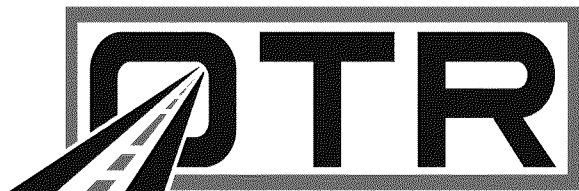
PRO # 334007

must appear on all Invoices

PRO # 334007

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DOT 2828543 Trailer # W94926  
Driver RAFAEL Cell # (407) 433-8460

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-  
USE REQUIREMENTS OF CALIFORNIA TRU REGULATIONS AND CALIFORNIA'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  
CHICAGO, IL 60601  
INVOICES@LOADOTR.COM

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 334007

must appear on all Invoices



## INVOICE

**BILL TO:**  
OTR TRANSPORTATION LLC  
222 N LA SALLE, SUITE 1650  
CHICAGO, IL 60601

**INVOICE DATE:** 08/16/2024  
**INVOICE #:** 334007  
**TERMS:** NET 30  
**DUE DATE:** 09/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/15/2024		2120 CREEKSIDE PKWY, LOCKBOURNE, OH 43137 - 250 RADAR DR, NORTHAMPTON PA 18067			
		Freight Income	1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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**

Date: 8/15/2024

## BILL OF LADING

Page 1 of 2

## SHIP FROM

Name: Wellness Pet Company  
Address: 2120 Creekside Parkway  
City/ST/Zip: Lockbourne, OH 43137  
TMS#: FOB: ☐

Bill of Lading Number: 1494377371



136

CARRIER NAME: OTR TRANSPORTION

Trailer number: W94926

Seal number(s): 57072896

SCAC: OTII

Pro Number: S315692



DC#: Do Not Deliver Before Date: 08/15/2024  
Delivery Requested Date: FOB: ☐

## SEND FREIGHT BILL TO:

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

Prepaid ☐ Collect ☒ 3rd Party ☐☐  
(check box)Master Bill of Lading: with attached  
underlying Bills of Lading

Order ID: 149437737-

CID #: S315692

## SPECIAL INSTRUCTIONS:

PLEASE MAKE SURE ORANGE SHRINK-WRAP IS INTACT AT DELIVERY &amp; NOTE ALL DAMAGES ON THE SIGNED DELIVERY RECEIPT

## CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	CUBE	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO (PALLET TYPE) (COUNT)
0020P50092741	2,246	33,992.92	1,581.01	Y N	STANDARD 36
GRAND TOTAL	2,246	33,992.92	1,581.01		36

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		2,246	CTNS	33,992.92		see addendum page for item details		
	Total Pallet weight			1,620.00				
36	PLTS	2,246	CTNS	35,612.92		GRAND 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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation 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.

Geodis Logistics, LLC

Agent for 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature

Date

Number of Pieces

## 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 DOT.

## Trailer Loaded: Freight Counted:

☒ By Shipper☐ By Shipper☐ By Driver☐ By Driver/pallets  
said to contain☐ By Driver/Pieces

M 8/15/2024