



6311 Stoner Drive Greenfield, IN 46140

PHONE# 800-245-2402

**LOAD AND RATE CONFIRMATION****\*\*\*DO NOT RE-BROKER OR DOUBLE BROKER FREIGHT\*\*\***

CARRIER:	Riki Transportation d/b/a BRZ	ORDER# 2405423
CARRIER CODE:	#BRZBUR	*MUST APPEAR ON ALL BILLING*
PHONE#	(708)303-5150	*DRIVER MUST CALL FOR DISPATCH
FAX#		ATTN: John

LOAD DATE: 9/4/2024 12:00:00 PM	REL # M940016	EQUIPMENT: UNK
DEL DATE: 9/6/2024 9:00:00 AM	BDSL	WEIGHT: 0

**LOAD AT:**  
 MEDEGEN MEDICAL PRODUCTS LLC  
 10 Columbia Blvd  
 Clarksburg, WV 26301  
 EARLIEST: 9/4/2024 8:00:00 AM  
 LATEST: 9/4/2024 12:00:00 PM  
 INSTR:

**FINAL DELIVERY TO:**  
 FRESENIUS MED CARE COPPELL  
 371 SOUTH ROYAL LANE  
 DFW AIRPORT, TX 75261  
 EARLIEST: 9/6/2024 9:00:00 AM  
 LATEST: 9/6/2024 9:00:00 AM  
 INSTR: conf#40982524

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

**EXTRA PICKUPS / STOPS:****TRUCK PAY:**

FLAT RATE: \$ 2300.00  
 FUEL SURCHARGE: \$ .00  
 OTHER \$ .00  
 TOTAL: \$ 2300.00

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.
- 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 con 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 lumper payment will be charged a \$10 admin fee per payment. Lumper Receipts must be sent to [oltspa@onlinetransport.com](mailto:oltspa@onlinetransport.com) within 48 hours of occurrence to be reimbursed.
- All Flatbed loads must be tarped by the carrier unless written consent is given by the broker.
- 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](mailto: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 MUST HAVE TIME IN/OUT SIGNED BY SHIPPER/RECEIVER OR WILL NOT BE PAID!

**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](http://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](http://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](http://WWW.CARRIERS.ONLINETRANSPORT.COM).

**FOR PAYMENT STATUS PLEASE VISIT** [WWW.CARRIERS.ONLINETRANSPORT.COM](http://WWW.CARRIERS.ONLINETRANSPORT.COM).

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

DISPATCHER:\_\_\_\_\_

Company:\_\_\_\_\_

DATE:\_\_\_\_\_



## INVOICE

**BILL TO:**  
ONLINE TRANSPORT SYSTEM INC  
6311 W STONER DR  
GREENFIELD, IN 46140

**INVOICE DATE:** 09/06/2024  
**INVOICE #:** 2405423  
**TERMS:** NET 30  
**DUE DATE:** 10/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/04/2024		10 Columbia Blvd, Clarksburg, WV 26301 - 371 SOUTH ROYAL LANE, DFW AIRPORT, TX 75261			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

**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**

MEDEGEN MEDICAL PRODUCTS, LLC  
10 COLUMBUS BLVD  
CLARKSBURG, WV 26301

TEL: 800-511-6298

STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL- Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

B/L No M940016

CUSTOMER ORDER NUMBER AS BELOW		OUR ORDER NUMBER AS BELOW		P/C/W PREPAID		SHIP DATE 9/04/24	
CARRIER NAME WS THOMAS TRANSFER (MM)		TRAILER NUMBER TWSN		Pro#/Waybill# TRL# W99430			
SHIPPED FROM: MEDEGEN MEDICAL PRODUCTS, LLC 10 COLUMBUS BLVD CLARKSBURG, WV 26301 TEL: (800) 511-6298		CONSIGNEE TO: FRESENIUS USA MANUFACTURING, INC. 371 SOUTH ROYAL LANE COPPELL, TX 75019 TEL: ( )		SEAL#: 1021252		9-6-24 Albert Austin	
SEQ #	CUSTOMER P/O #	OUR ORDER#	CUSTOMER REF. NUMBER	QTY. UNIT ORDERED	UNIT SHIPPED	SHIPPED WEIGHT	
1	4511483471	756360-001		CS 352	352	10,718.40 NMFC#: 020480-3 Freight Class: 60 Prod Desc: Bag: Trash 38X45 1.3Ml Brn 200/Cs	
2	4511483471	756360-002		CS 80	80	2,816.00 NMFC#: 020480-3 Freight Class: 60 Prod Desc: BAG: BIO 38X45 3.0ML RED PR 100/CS	
3	4511483471	756360-003		CS 96	96	2,627.52 NMFC#: 020480-3 Freight Class: 60 Prod Desc: Bag: Bio 23X23 1.5Ml Red Pr 500/Cs	
4	4511483471	756360-004		CS 144	144	1,752.48 NMFC#: 020480-3 Freight Class: 60 Prod Desc: Bag: Trash 30X36 .65Ml Brn 250/Cs	
THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE.		CONSIGNOR Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		SHIPPER		CARRIER OR AGENT	
NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNEE WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER.		Per _____		Per _____		Per _____	
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.				Continued To Next Page.....		CONSIGNEE	
						Per _____	



MEDEGEN MEDICAL PRODUCTS, LLC  
10 COLUMBUS BLVD  
CLARKSBURG, WV 26301


TEL: 800-511-6298

**STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL- Not Negotiable**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

B/L No M940016

CUSTOMER ORDER NUMBER AS BELOW		OUR ORDER NUMBER AS BELOW		P/CW PREPAID		SHIP DATE 9/04/24	
CARRIER NAME WS THOMAS TRANSFER (MM)				TRAILER NUMBER TWSN			
SHIPPED FROM: MEDEGEN MEDICAL PRODUCTS, LLC 10 COLUMBUS BLVD CLARKSBURG, WV 26301 TEL: (800) 511-6298				CONSIGNEE TO: FRESENIUS USA MANUFACTURING, INC. 371 SOUTH ROYAL LANE COPPELL, TX 75019 TEL: ( ) -			
SEAL#: 1021252							
SHIPPING INSTRUCTION:							
SEQ	CUSTOMER	OUR	CUSTOMER REF.	QTY.	UNIT	NET	SHIPPED
#	P/O #	ORDER#	NUMBER	UNIT ORDERED	SHIPPED	WEIGHT	
5	4511483471	756360-005		CS	128	128	4,505.60
Product Code: 169						NMFC#: 020480-3	
Prod Desc: Bag: Bio 38X45 3.0Ml Red Pr 100/Cs						Freight Class: 60	
*****							
* PRO#      TRL# W99430							
*  *							
*****							
Instructions of B/L: Delivery Appointment is required. lakeisha.williams01@fmc-na.com michael.a.white@trublulogistics.com							
Special B/L Note: WST LOAD# 2405423							
Ship to Gross Weight: 23300.00, Pallet: 22.00 Total Cases (CS): 800.00							
Total Truck Gross weight=23300.00 LBS ( 10568.88 KGS)							
THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE.		CONSIGNOR Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		SHIPPER		CARRIER OR AGENT	
NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNEED WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER.		Per _____		Per _____		Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges.	
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.		Per _____		Per _____		Per _____	

2405423

Trl #  
Sel # 1021252

ISLOPFR

MEDEGEN MEDICAL PRODUCTS LLC  
TRANSPORTATION SERVICE REQUEST\*\*\*\*\* B/L#: M940016 \*\*\*\*\*  
SITE:MMCB, CLARKSBURG, WV, 26301  
10 COLUMBUS BLVD,

9/03/24 9:51:13 PAGE 1

To: WSITSender's Tel#: (304) 622-9366Attn: GEORGE ABELSender's Fax#: (304) 622-9378Truck: X Intermodal:      FlatBed:      Other:      Preload: NO  
Size: 20'      40'HC      45'      48'      53' X Reefer Not Allowed

Qty To Be Shipped Scheduled

Appointment

Stp Consignee Information Pallet CS/PC/RL Wgt(LB) Date  
Date/Time

-----

00 S/O#:M841169 21 800 21,817 Ship: 9/04/24  
P/O#:4511483471 Del.: 9/09/24Delivery Ref#:0000756360  
FRESENIUS USA MANUFACTURING, I  
371 SOUTH ROYAL LANE  
COPPELL TX 75019  
Contact:  
Phone: (972) 304-0261B/L Instruction: CSC: EDI  
Delivery Appointment is required.  
lakeisha.williams01@fmc-na.com  
michael.a.white@trublulogistics.com

Total: 21 800 21,817

## General Requirement:

0. Facemask & Social Distancing Mandated For Drivers At All Plant Sites.
1. Reefer Trailer Must Be Approved By the Requester.
2. Van Must Have At Least 3 Load-Locks, Flatbed Must Have Corner Protectors.
3. Minimum Payload:43,500lbs, Open Door Width > 98".
4. Haz Mat, Un-Qualified Equipment Will Be Refused At Carriers Own Cost.
5. Driver To Pickup Intermodal/Rail Load Must Pay \$5 to Weight Axles.
6. Driver Late For Appt Will Not Be Eligible For Detention Charge.
7. Carrier Must Put "Dlvy Appt & Person Confirmed At Consignee" on TSR.
8. Service Items Not Originally Requested Here Must Be Approved in Writing.
9. For More Details, Refer to "Inteplast Transportation Service Guidelines".

## Messages From Requester To Carrier:

CARRIER: Please Reply "To All Parties In Email Distribution List" When  
Confirming Your Acceptance Within 2 Hrs. Thank You.

THIS IS FOR PRICING ONLY AT THIS TIME!!

Truck Request M940016

ISLOPFR

MEDEGEN MEDICAL PRODUCTS LLC  
TRANSPORTATION SERVICE REQUEST\*\*\*\*\* B/L#: M940016 \*\*\*\*\*  
SITE:MMCB, CLARKSBURG, WV, 26301  
10 COLUMBUS BLVD,

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Pick-up

Requested Date: 9/03/24 Time: 10:00:00 By Name & Date: DEAN 9/3/2024

\*\*\*Base Freight, Per Contract, PC-Miler Current Version or RM Mile Maker R19\*\*\*

Total Mileage: 0, Rate: \$            /Mile, or Amount: \$            , Type:

FSC: \$            /Mile, or            %, Diesel Avg: \$            /gal, as of:    /    /   

Linehaul: \$ 1958.00 , SC: \$ 592.00 , Sub: \$            ,

(Min: \$            )

System Rate: \$            , Extra Stop#:    , for

\$            , Total: \$           

\*\*\*Carrier To Provide Its Base Freight \*\*\*ONLY\*\*\* If Different Than Above\*\*\*

Total Mileage:            , Rate: \$            /Mile, Line-haul Amt: \$           

FSC Rate: \$            /Mile (or,            %), diesel: \$            /gal, as of:            , Amt: \$           

\*\*\*Other Accessorial Charges:

a. \$            Reason:            , c. \$            Reason:           

b. \$            Reason:            , \*\*\*Final Freight Amt: \$ 2550.00 \*\*\*

Pro#: 2405423 Live Load: ☒ or Preload:    Trailer# Assigned:           

Pick-up Date: 9 / 4 / 24 Time: 12:00 Confirmed Name/Date: Sarah Marcial

9/3/24