

Diego Hemandez dhemandez@onlinetransport.com

6311 Stoner Drive Greenfield, IN 46140 PH# 317-894-6870 FAX # 317-248-5291

LOAD AND RATE CONFIRMATION

## \*\*\*DO NOT RE-BROKER OR DOUBLE BROKER FREIGHT\*\*\*

CARRIER:	ZIGI FREIGHT INC	ORDER# 2408281
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: 9/17/2024 11:00:00 AM REL # 250000 DEL DATE: 9/19/2024 12:00:00 PM BDSL EQUIPMENT: VAN53 WEIGHT: 24908

## LOAD AT:

NPS HOLDINGS 2150 E College Ave Cudahy, WI 53110 EARLIEST: 9/17/2024 11:00:00 AM LATEST: 9/17/2024 11:00:00 AM INSTR: 250000 / PO#s 420-56014 (328173) (TAIL) , 165-50188 (328174)(MIDDLE), 461-50422 (328172) (NOSE)

FINAL DELIVERY TO: RESTAURANT DEPOT #461 4220 S LEE STREET Buford, GA 30518 EARLIEST: 9/19/2024 12:00:00 PM LATEST: 9/19/2024 12:00:00 PM INSTR:

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

## EXTRA PICKUPS / STOPS:

#2 RESTAURANT DEPOT #420 126 WILDWOOD PKWY Homewood,AL/ 35209 Earliest: 09/18/2024 01:00 PM Latest: 09/18/2024 01:00 PM

#3 RESTAURANT DEPOT 6655 CRESCENT DR Norcross,GA/ 30071 Earliest: 09/19/2024 10:00 AM Latest: 09/19/2024 10:00 AM

<u>TRUCK PAY:</u> FLAT RATE:	\$ 2800.00	Driver's Name:
FUEL SURCHARGE:	<u>\$ .00</u>	Truck Number:
<u>OTHER</u> TOTAL:	<u>\$ .00</u> \$ 2800.00	Trailer Number:
	<u> </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 <a href="mailto:Brokerage@onlinetransport.com">Brokerage@onlinetransport.com</a> 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.

Page 2 of 2

- 12. 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: <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:

Bonnie Rajkovic DISPATCHER:

Company:

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





**BILL TO:** ONLINE TRANSPORT SYSTEM INC 6311 W STONER DR GREENFIELD, IN 46140 INVOICE DATE: 09/19/2024 INVOICE #: 2408281 TERMS: NET 30 DUE DATE: 10/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		2150 E College Ave, Cudahy, WI 53110, USA - 4220 S Lee St, Buford, GA 30518, USA			
		Freight Income	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

NPS S	TRAIGHT	BILLOFL	ADING			A PARTY AND A PARTY	Page 1 of
Name of Carrier		al #	Load #	Q		ate	Bill of Lading
Customer F		26078769			1211	09/17/2024	00189736
The property described below being understood throughout to deliver to another carrier of interested in all or any of said Classifications in effect on the Shipper hereby certifies thi aid terms and conditions a	this contract as meaning any i n the route to said destination property, that every service t date hereof, if this is a rail or at he is familiar with all the are hereby agreed to by the	pras noted concerns and con- person or corporation in poss- 1 t is mutually agreed as to o be performed hereunder st a rail-water shipment, or (2) t terms and conditions of i shipper and accepted for	ession of the property un each carrier of all or any hall be subject to all the t in the applicable motor of the said bill of lading.	der the contract) agrees to carry of said property over all or any erms and conditions of the Unifo arrier classification or tanff if thu tet forth in the classification of is.	to its usual place of to portion of said route t rm Domestic Straight s is a motor carrier sh or tariff which gove	o destination, and as to Bill of Lading set forth ipment.	each party at any time 1) in Uniform Freight
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