



Diego Hernandez 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	EQUIPMENT: VAN53
DEL DATE: 9/19/2024 12:00:00 PM	BDSL	WEIGHT: 24908

LOAD AT:	FINAL DELIVERY TO:
NPS HOLDINGS	RESTAURANT DEPOT #461
2150 E College Ave	4220 S LEE STREET
Cudahy, WI 53110	Buford, GA 30518
EARLIEST: 9/17/2024 11:00:00 AM	EARLIEST: 9/19/2024 12:00:00 PM
LATEST: 9/17/2024 11:00:00 AM	LATEST: 9/19/2024 12:00:00 PM
INSTR: 250000 / PO#s 420-56014 (328173) (TAIL) , 165-50188 (328174)(MIDDLE), 461-50422 (328172) (NOSE)	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

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.

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: 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: Bonnie Rajkovic

Company: _____

DATE: _____



INVOICE

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 STRAIGHT BILL OF LADING

Page 1 of 1

Name of Carrier	Seal #	Load #	Quote	Date	Bill of Lading #
Customer Pickup	26078769			09/17/2024	00189736

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the 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 carrier 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 Classifications 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, 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.

From	NPS (NPS Holdings LLC) 2150 E COLLEGE AVENUE LOCATED AT NORTH END OF BLDG D CUDAHY WI 53110	To	RESTAURANT DEPOT 4220 S Lee St. Buford, GA 30518 United States of America
------	--	----	--

NPS Order #:	328172	*see below for multiple order #s.	Freight Charge Terms Prepaid Collect \$ <input checked="" type="checkbox"/> 3rd Party	Vehicle Number trluW94942
--------------	--------	-----------------------------------	--	------------------------------

No. Pieces	HM	Kind of Package, Description of Articles, Special Marks, Exceptions	Ext Weight	Class or rate
14.00		150930 Folded Towels	374.0700	55
2.00		7012		
11.00		FLOW10		
1.00		FWW8		
42.00		154412-2 Bath Tissue	386.4000	70
42.00		1108		
132.00		154415-2 CENTER PULL TOWELS	2,514.6000	70
60.00		23265		
72.00		30209		
63.00		154415-4 FOLDED TOWELS	1,067.8500	100
63.00		1120		
1.00		39480 NAPKINS	11.1500	92.5
1.00		45950BB		

Buford #461
Date: 9/15/24 PO# _____
AV# _____ Count _____
Temp _____ Seal# _____
CHEP Pallets In/Out _____
Brown Pallets In/Out _____
GMN _____ Sign: *[Signature]*

No of pieces 252.00 Net Weight 4,354.0700 Gross Weight 4,554.0700 # of Pallets 5
Special Instructions: Do not break down pallets Pallet NMFC: 25333-2 CLASS: 70

Collect / 3rd Party Bill To Information: Ships with 420-56014 (328173)	Order # PO # 328172 461-50422	C.O.D. FEE: 3rd Party Prepaid <input checked="" type="checkbox"/> Collect \$
<small>*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"</small> <small>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</small> <small>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</small> \$ _____ per _____ <small>Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.</small>	<small>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</small> <small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> (Signature of Consignor) _____	TOTAL CHARGES \$ Freight charges are PREPAID unless marked collect <input checked="" type="checkbox"/> Check box if charges are Collect.

"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 regulations of the Department of Transportation".

SHIPPER *NPS* CARRIER
PER *ne* \$ per PER DATE 09/17/2024

* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading.

NPS STRAIGHT BILL OF LADING

Page 1 of 2

Name of Carrier Customer Pickup	Seal # 26078768	Load #	Quote	Date 09/17/2024	Bill of Lading # 00189737
------------------------------------	--------------------	--------	-------	--------------------	------------------------------

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the 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 carrier 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 Classifications 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, 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.

From NPS (NPS Holdings LLC) 2150 E COLLEGE AVENUE LOCATED AT NORTH END OF BLDG D CUDAHY WI 53110	To RESTAURANT DEPOT 6655 Crescent Drive NW Norcross, GA 30071 United States of America
--	--

NPS Order #: 328174	*see below for multiple order #s.	Freight Charge Terms Prepaid Collect \$ <input checked="" type="checkbox"/> 3rd Party	Vehicle Number trluW94942
------------------------	-----------------------------------	--	------------------------------

No. Pieces	HM	Kind of Package, Description of Articles, Special Marks, Exceptions	Ext Weight	Class or rate
183.00	150930	Deli	4,427.2200	55
12.00	0612			
64.00	59659			
4.00	7012			
8.00	9012			
4.00	FGR1212RED			
22.00	FLOW10			
22.00	FLOW12			
11.00	FLOW15			
22.00	FLOW8			
14.00	FLTW8			
180.00	154412-2	BATH TISSUE	1,467.9000	77.5
90.00	14814			
90.00	60695			
109.00	154415-2	KITCHEN ROLL TOWELS	1,887.6000	70
49.00	0804			
60.00	23265			
299.00	154415-4	NAPKINS	6,878.5000	100
63.00	0329-P			
90.00	1015			
36.00	1201			
70.00	21516			
40.00	45711			
3.00	39480	NAPKINS	33.4500	92.5
2.00	45950BB			
1.00	45950WG			

Restaurant Depot Norcross #65

PO# _____
 DATE 09-19-24 BY _____
 TEMP _____ CSD _____
 CHEP _____ WD 19 _____
 SEAL _____ TOTAL CT _____
 SIGNATURE [Signature]

NPS STRAIGHT BILL OF LADING

Page 1 of 1

Name of Carrier	Seal #	Load #	Quote	Date	Bill of Lading #
Customer Pickup	26078767			09/17/2024	00189738

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the 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 carrier 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 Classifications 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, 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.

From	NPS (NPS Holdings LLC) 2150 E COLLEGE AVENUE LOCATED AT NORTH END OF BLDG D CUDAHAY WI 53110	To	RESTAURANT DEPOT 126 Wildwood Parkway HOMEWOOD, AL 35209 United States of America
------	---	----	--

NPS Order #:	328173	*see below for multiple order #s.	Freight Charge Terms Prepaid Collect \$ X 3rd Party	Vehicle Number trluW94942
--------------	--------	-----------------------------------	--	------------------------------

No. Pieces	HM	Kind of Package, Description of Articles, Special Marks, Exceptions	Ext Weight	Class or rate
80.00	150930	Deli	1,700.7300	55
12.00	0612			
6.00	0615			
3.00	FGR1212RED			
22.00	FLOW10			
22.00	FLOW12			
11.00	FLOW8			
4.00	FWW8			
70.00	154412-2	BATH TISSUE	896.0000	77.5
70.00	19600			
100.00	154415-4	Napkins	2,680.0000	100
60.00	1015			
40.00	45711			

BIRMINGHAM AL. #420
Date: 9-18-24 P.O.# 80014
AV# Count: 250
Temp: Seal #:
Chep/Red/Pallets:
Brown Pallets: 5
GRN DAY:
Receiver: [Signature]

No of pieces 250.00 Net Weight 5,276.7300 Gross Weight 5,476.7300 # of Pallets 5
Special Instructions: Do not break down pallets Pallet NMFC: 25333-2 CLASS: 70

Collect / 3rd Party Bill To Information: Ships with 461-50422 (328172)	Order # PO # 328173 420-56014	C.O.D. FEE: 3rd Party Prepaid X Collect \$
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	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse 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. (Signature of Consignor)	TOTAL CHARGES \$ Freight charges are PREPAID unless marked collect X Check box if charges are Collect.

"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 regulations of the Department of Transportation".

SHIPPER NPS CARRIER
PER MC \$ per PER DATE 09/17/2024

* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49. Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.