



BILL TO: FUEL TRANSPORT INC 2480 RUE SENKUS LASALLE, QC H8N 2X9 INVOICE DATE: 10/27/2024 INVOICE #: R62983 TERMS: NET 30 DUE DATE: 11/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/26/2024		2036 Glendenning, Kalamazoo, MI 49001 - 1700 W Ash Ave, Mitchell, SD 57301, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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

FROM CARRI	(847) brian ZIGI E (630) (630)	KERN 978-7041 (p) 881-0294 (f) kern@loadotr.co FREIGHT INC 485-7370 (p) At 485-6980 (f)	
R O M C A R	(855) (847) brian ZIGI E (630) (630)	978-7041 (p) 881-0294 (f) kern@loadotr.co FREIGHT INC 485-7370 (p) At	
O M C A R	(855) (847) brian ZIGI E (630) (630)	978-7041 (p) 881-0294 (f) kern@loadotr.co FREIGHT INC 485-7370 (p) At	
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C A R	ZIGI E (630) (630)	FREIGHT INC 485-7370 (p) At	
A R	(630) (630)	485-7370 (p) At	t: JACK
R	(630) (630)	485-7370 (p) At	t: JACK
	(630)	—	C. DACK
R		403-0900 (I)	
I			Touch H concerts
	MC #	944686	Truck # 425314
E	DOT	2828543	Trailer # PTLZ2145
R	Driver	JORGE	Cell# (629) 292-7415
Description:	PAPER	М	iles:
-			
		DISPATCH NOT	ES
iler must b	e 10 yea	rs or newer	
ŝ	R escription: Weight:	R Driver escription: PAPER Weight: 43500	R Driver JORGE escription: PAPER M Weight: 43500

PRO # 345864

2036 GLENDENNING	Apr	pointmer	nt	10/26/24 @ FCFS
KALAMAZOO MI 49001	Apr	pt Notes	5:	FCFS
Hours : 0800-1500		Pieces	5:	0
Phone/Contact: (269) 344-9726 CON	TACT	Weight	::	0
		Seal	#	X106
		Ref	#	PAKZ507881
		Ref	#	PAKZ507881
		Ref	#	180558
		Ref	#	4505804785
		Ref	#	GPICRBEZV
		Ref	#	OTII

STOP

GPI MITCHELL PLANT 1700 W ASH AVE MITCHELL SD 57301 Hours : 24/7 Phone/Contact: (605) 996-5500 BRENDA SPIER

Appointment 10/27/24 @ fcfs
Appt Notes: FCFS
Pieces: 0
Weight: 0
Seal # X106
Ref # 2AKZ507881
Ref # 180558
Ref # 4505804785
Ref # GPICRBEZV
Ref # 0TII

Rate Confirmation

SCAC- OTII

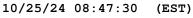
4KITES MUST BE ACCEPTED BY CARRIER BEFORE BEING LOADED OR THE SHIPPER WILL REFUSE LOADING ***FAILURE TO ACCEPT 4KITES WILL RESULT IN A \$500 FINE*** ***DRIVERS MUST SEAL TRAILER OR LOAD WILL BE REJECTED AT DELIVERY.*** ***TRAILER MUST BE 10 YEARS OR NEWER, FOOD GRADE, CLEAN, ODOR FREE WITH NO DAMAGE OR HOLES. NO ROLL UP DOORS.*** ** 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

(Rate Confirmation Details on Next Page)

Carrier Signature _____ Date ____ / ___ / ___ / ___ Send Carrier Bills to the Address Above PRO # 345864 must appear on all Invoices

PRO# 345864

Rate Confirmation





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

F BRIAN KERN R (855) 978-7041 (p) 0 (847) 881-0294 (f) Μ brian.kern@loadotr.com С ZIGI FREIGHT INC Α (630) 485-7370 (p) Att: JACK R (630) 485-6980 (f) R MC # 944686 Truck # 425314 L DOT 2828543 Trailer # PTLZ2145 Е Driver JORGE Cell # (629) 292-7415 R

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 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 CALIFORINIA'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

WE HAVE MOVED. OUR NEW ADDRESS IS 222 N LA SALLE ST SUITE 1650 CHICAGO, IL 60601 INVOICES@LOADOTR.COM

Carrier Signature _

Date _____ / ___ / ___ / ___ / ____ / ____ / ____ Jate 4 must appear on all Invoices

Send Carrier Bills to the Address Above

PRO # 345864

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	hz/12/01		Comments : Est, Delivery Date: 10/27/2024 Est, Delivery Date: 10/27/2024
271,24 0 271,24 643,7	13 201/183 25	Number Of Units: 13 #Rolls	Shipment Totals
17596 3'204 0 3'204 17596 3'204 0 3'204 17586 3'204 0 3'204	13 13 58 1/8 69.97 42.360 1 28 1/8 69.15 41.616 28 1/8 69.15 41.616 28 1/8 53.16 53.760	N (fem#:1 # o) (fem unite: 13 3 # log 18 NB CEX+ 18 00 CIIX5X29130	100212006 100212006 100212008 100212008 100212008 100212008 100212008 100212008 20012008 200121206 100212008
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