



## INVOICE

**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**

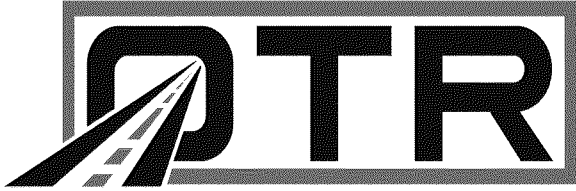
**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**

PRO # 345864

Rate Confirmation

10/25/24 08:47:30 (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: JACK  
(630) 485-6980 (f)  
MC # 944686 Truck # 425314  
DOT 2828543 Trailer # PTLZ2145  
Driver JORGE Cell # (629) 292-7415

Size & Type: 53' VAN  
Pieces: 13

Description: PAPER  
Weight: 43500

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	trailer must be 10 years or newer
TOTAL RATE	1600.00	

## PICK 1

GPI LC HOWARD WHSE  
2036 GLENDENNING  
KALAMAZOO MI 49001  
Hours : 0800-1500  
Phone/Contact: (269) 344-9726 CONTACT

Appointment 10/26/24 @ FCFS

Appt Notes: FCFS

Pieces: 0

Weight: 0

Seal # X106

Ref # PAKZ507881

Ref # PAKZ507881

Ref # 180558

Ref # 4505804785

Ref # GPICRBEZV

Ref # OTII

## STOP 1

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 # PAKZ507881

Ref # 180558

Ref # 4505804785

Ref # GPICRBEZV

Ref # OTII

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)

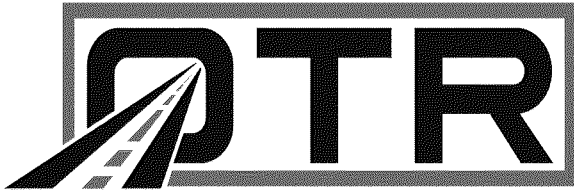
Carrier Signature \_\_\_\_\_

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

Send Carrier Bills to the Address Above

PRO # 345864

must appear on all Invoices



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

PRO # 345864

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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 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

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PRO # 345864

must appear on all Invoices



STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable