



# INVOICE

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

**INVOICE DATE:** 11/29/2024  
**INVOICE #:** B67270  
**TERMS:** NET 30  
**DUE DATE:** 12/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/27/2024		21258 County Road CC, La Junta, CO 81050 - 1205 West 2nd Street, Waverly, OH 45690			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

**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**



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:	Riki Transportation d/b/a BRZ	ORDER# 2450184
CARRIER CODE:	#BRZBUR	<b>*MUST APPEAR ON ALL BILLING*</b>
PHONE#	(708)303-5150	<b>*DRIVER MUST CALL FOR DISPATCH</b>
FAX#		ATTN: John

LOAD DATE: 11/27/2024 7:00:00 AM	REL # 286499217	EQUIPMENT: VAN53
DEL DATE: 11/29/2024 10:30:00 AM	BDSL	WEIGHT: 44500

**LOAD AT:**  
DAURIO BROTHERS ALFALFA COMPANY  
21258 County Road CC  
La Junta, CO 81050  
EARLIEST: 11/27/2024 7:00:00 AM  
LATEST: 11/27/2024 3:00:00 PM  
INSTR: PU# 10002

**FINAL DELIVERY TO:**  
WAVERLY WAREHOUSE  
1205 West 2nd Street  
Waverly, OH 45690  
EARLIEST: 11/29/2024 10:30:00 AM  
LATEST: 11/29/2024 10:30:00 AM  
INSTR: PO# 286499217

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

**EXTRA PICKUPS / STOPS:**

**TRUCK PAY:**

FLAT RATE: \$ 1750.00  
FUEL SURCHARGE: \$ .00  
OTHER \$ .00  
TOTAL: \$ 1750.00

Driver's Name: \_\_\_\_\_  
Truck Number: \_\_\_\_\_  
Trailer Number: \_\_\_\_\_  
Driver's Cell: \_\_\_\_\_

**OnLine Transport System Inc TERMS AND CONDITIONS**

- Tracking via Trucker Tools, Fourkites/Carrier Link, or Macropoint must be used unless written approval is given. Failure to use 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](mailto: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.

11. All Flatbed loads must be tarped by the carrier unless written consent is given by the broker.
12. 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 / 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](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: Jim Dujanovic



Company: Riki Transportation DBA BRZ

DATE: 11/26/2024

BR2-561-567-1364 W44933

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

11/25/2024

SHIP FROM

Bill of Lading Number: RK 112524-1



**DAURIO BROTHERS  
ALFALFA COMPANY**  
21258 County Rd CC  
La Junta, CO 81050

BAR CODE SPACE

SHIP TO

Mattoon Rural King Supply  
Waverly Warehouse  
1205 West 2nd St  
Waverly, OH 45690

Carrier Name:  
Trailer number:  
Serial number(s):

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid ☐ Collect ☐ 3rd Party ☐

THIRD PARTY FREIGHT CHARGES BILL TO

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
286499217	880	50	(Y) N	
			Y N	
Grand Total	880	44000		

CARRIER INFORMATION

Handling Unit	Package	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class
22	Pallets	880	Bag	50		Alfalfa Cubes		50

CUSTOMER LOAD APPROVAL

My signature verifies that I have inspected the product / packaging of this load and it is in perfect condition. I understand that this product is perishable and the product lifespan depends on storage conditions. Daurio Brothers Alfalfa Company guarantees the product 10 days from the shipped date.

Receiver Signature / Date

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"  
COD Amount: \$ \_\_\_\_\_  
Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and terms that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper Signature/Date

**JUAN RODRIGUEZ**

Trailer Loaded:  
☐ By shipper  
☐ By driver

Freight Counted:  
☐ By shipper  
☐ By driver/pallets said to contain  
☐ By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

*Juan Rodriguez*  
11-29-24