



INVOICE

BILL TO:

ONLINE TRANSPORT SYSTEM INC
6311 W STONER DR
GREENFIELD, IN 46140

INVOICE DATE: 12/11/2024**INVOICE #:** R69061**TERMS:** NET 30**DUE DATE:** 01/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/10/2024		12325 S Laramie St, Alsip, IL 60803 - 100 Logans Ferry Rd, New Kensington, PA 15068, 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



6311 Stoner Drive Greenfield, IN 46140

PHONE# 800-245-2402

LOAD AND RATE CONFIRMATION*****DO NOT RE-BROKER OR DOUBLE BROKER FREIGHT*****

CARRIER:	ZIGI FREIGHT INC	ORDER# 2457225
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: 12/10/2024 6:00:00 PM	REL # 6100536848	EQUIPMENT: UNK
DEL DATE: 12/11/2024 9:00:00 AM	BDSL OLTS	WEIGHT: 7286.4

LOAD AT:	FINAL DELIVERY TO:
PLASTIPAK PACKAGING	INDUSTRIAL TERMINAL SYS
12325 S LARAMIE ST	100 Logansferry Rd
Alsip, IL 60803	New Kensington, PA 15068
EARLIEST: 12/10/2024 6:00:00 PM	EARLIEST: 12/11/2024 9:00:00 AM
LATEST: 12/10/2024 8:00:00 PM	LATEST: 12/11/2024 9:00:00 AM
INSTR:	INSTR:

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

EXTRA PICKUPS / STOPS:**TRUCK PAY:**

FLAT RATE:	\$ 1600.00
FUEL SURCHARGE:	<u>\$.00</u>
<u>OTHER</u>	<u>\$.00</u>
<u>TOTAL:</u>	<u>\$ 1600.00</u>

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.
- 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 oltspa@onlinetransport.com within 48 hours of occurrence to be reimbursed.
- All Flatbed loads must be tarped by the carrier unless written consent is given by the broker.
- 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.

ACCESSORIAL REQUESTS: USE THE ACCESSORIAL REQUEST SECTION ON THE CARRIER PORTAL TO REQUEST ADDITIONAL ACCESSORIALS. TO DO THIS LOG INTO WWW.CARRIERS.ONLINETRANSPORT.COM, SELECT THE "SHIPMENTS" TAB, THEN SELECTING "VIEW DETAILS" OF THE CORRESPONDING ORDER. ONCE THE DESIRED ORDER IS SELECTED FIND THE "ACCESSORIAL REQUEST" SECTION THEN ENTER THE REQUEST IN THE TEXT BOX AND CLICK "SUBMIT ACCESSORIAL REQUEST".

DETENTION: DRIVERS MUST HAVE TIME IN/OUT SIGNED BY SHIPPER/RECEIVER OR WILL NOT BE PAID!

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:_____

Company:_____

DATE:_____



BILL OF LADING 88360748



Ship-To: 300317
OLD WORLD NEW KENSINGTON
PARNASUS STATION
NEW KENSINGTON PA 15068
Phone:

Sold-To: 100058
OLD WORLD AUTOMOTIVE
ATTN ACCOUNTS PAYABLE
3100 SANDERS ROAD, SUITE 500
NORTHBROOK IL 60062
USA

Ship: Alsip
12325 South Laramie Ave.
Alsip IL 60803
Carrier:
3RD PARTY
USA

	Number	Date
Bill of Lading:	88360748	12/10/2024
Plastipak Order:	5806013	12/10/2024
Purchase Order:	4400070781/610053684	
Release:		
Total Weight:		

Pick Up Date/Time:	12/10/2024	20:00:00
Delivery Date/Time:	12/10/2024	20:00:00

Shipping Point: 0069 Alsip - PPK Inc.

Tractor Number:

Delivery: FB3
Carrier: 3RD PARTY

Trailer Number: PTLZ242130 DOOR23 Seal Number: 658959

Line Item#	Description Plastipak Material Code/Customer Material Code	Quantity Ordered	Quantity Shipped
10	FG OET NA ORANGE 50% CH 3002294 CH 6/44 C0281120 3002294	48 PAL 12,672 EA	48 PAL 12,672 EA

Shipping Instructions

3rd party freight bill to: Old World Industries 3100 Sanders Rd
Nothbrook II 60062

Pallet Consignment	Quantity Shipped	Location Dropped	Date Shipped 12/10/2024 17:50:17 CST
Shipper Signature MF69NXM		Carrier Signature	Consignee Signature 12/11/24 DENNIS ROBERTSON

TRAILER INSPECTION
THIS TRAILER HAS BEEN SWEEPED, INSPECTED FOR LEAKAGE AND IS OK TO SHIP.
MF69NXM 12/10/2024 17:38:40 CST
SIGNED BY DATE

ACCOUNT FOR PALLETS