



## INVOICE

**BILL TO:**  
ONLINE FREIGHT SERVICES  
2275 WATERS DRIVE  
MENDOTA HEIGHTS, MN 55120

**INVOICE DATE:** 12/12/2024  
**INVOICE #:** R69109  
**TERMS:** NET 30  
**DUE DATE:** 01/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/11/2024		100 Logans Ferry Rd, New Kensington, PA 15068 - 7360 City Center Dr, New Kent, VA 23124			
		Freight Income	1	\$1,240.00	\$1,240.00

TOTAL
\$1,240.00

**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# 2452577
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: 12/11/2024 11:00:00 AM	REL # 6100533874	EQUIPMENT: UNK
DEL DATE: 12/12/2024 11:00:00 AM	BDSL OLTS	WEIGHT: 42860

<b>LOAD AT:</b>	<b>FINAL DELIVERY TO:</b>
OWI, C/O INDUSTRIAL TERMINAL SYSTEMS	AUTOZONE DC 40
100 LOGANS FERRY RD	7360 CITY CENTER
New Kensington, PA 15068	New Kent, VA 23124
EARLIEST: 12/11/2024 11:00:00 AM	EARLIEST: 12/12/2024 11:00:00 AM
LATEST: 12/11/2024 11:00:00 AM	LATEST: 12/12/2024 11:00:00 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:	\$ 1240.00
FUEL SURCHARGE:	<u>\$ .00</u>
<u>OTHER</u>	<u>\$ .00</u>
<u>TOTAL:</u>	<u>\$ 1240.00</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 lumper payment will be charged a \$10 admin fee per payment. Lumper Receipts must be sent to [oltspa@onlinetransport.com](mailto: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](mailto: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](http://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](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:\_\_\_\_\_

Company:\_\_\_\_\_

DATE:\_\_\_\_\_

# SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Date: Dec 6, 2024

Delivery / BOL #

6100533874

## CUSTOMER ORDER INFORMATION

Cust. Load #/ID

Cust Ref # 40000722

Order Reference #

2000944152

Ship-To Po #

Contact Person #

## DETAIL INFORMATION

Handling Qty	Unit Type	HM	I.D.#	Commodity Description	Hazard Class	Packaging Group	Weight	Class or Rate	LTL NMFC #
				Commodities requiring special or additional care or attention in handling or stowing must be so marked and package as to ensure safe transportation with ordinary care. see section 2(e) of NMFC item 360					
504	CS			PEAK AFC OET EURO BLU 5050 6/1GAL CS V02 OWI Part #: 4022702 ALT Part #: 000720593			29,232.000	65	45970-1





OLD WORLD INDUSTRIES, LLC  
3100 Sanders Road, Suite 400  
Northbrook, IL 60062  
847-559-2000

Page 1 of 1  
Sales Order# 2000944152  
Delivery # 5001334409  
Freight Order# 6100533874  
Date 12/02/2024 07:15:08

## SHIPMENT DETAILS

### SOLD TO

AUTOZONE PARTS INC  
123 S FRONT ST  
MEMPHIS, TN 38103-3607  
US

### CONSIGNEE

AUTOZONE DC 40  
7360 CITY CENTER  
NEW KENT, VA 23124  
US

### ORIGIN

OWI NEW KENSINGTON  
C/O OLD WORLD INDUSTRIES LLC  
100 LOGANSFERRY ROAD  
NEW KENSINGTON, PA 15068  
US

D14

ORDER DATE		REQUIRED DATE	SHIP DATE		SOLD TO PO		
09/10/2024		12/09/2024	12/06/2024		40000722		
CARRIER		INCOTERM					
OLTS		PPD					

Material No.	OWI Part No.	Description	Qty Shipped	Qty Ordered	UoM	Qty Picked	Comments
4022661	PAGB53-02	PK AFC OET ASN GRN RTU6/1 GAL CS V02	36	36	CS	1	
4022701	PARB53-02	PEAK AFC OET ASN RED PNK 5050 6/1 GAL CS	180	180	CS	5	
4022702	PEBB53-02	PEAK AFC OET EURO BLU 5050 6/1GAL CS V02	504	504	CS	17	

Customer Requirements:

20



Date: Dec 6, 2024

## BILL OF LADING

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**SHIP FROM**  
Name Old World Industries, LLC  
C/O OWI NEW KENSINGTON  
Address 100 LOGANSFERRY ROAD  
NEW KENSINGTON PA 15068 US

**SHIP TO**  
Name AUTOZONE DC 40  
Address 7360 CITY CENTER  
NEW KENT VA 23124 US

**Third Party Freight Charges Bill To**  
Name Old World Industries, LLC  
Address 3100 Sanders Road, Suite 500  
Northbrook IL 60062

Bill of Lading Number 6100533874



Carrier Name ONLINE TRANSPORT SYSTEMS

Trailer #

Container #

Seal Number(s)

SCAC

Pro Number

Required Delivery Date 12/09/2024

OWI Delivery # 5001334409

Freight Charge Terms  
(Freight Charges are prepaid unless marked otherwise)Collect ☐3rd Party ☒Master Bill of Lading: With attached underlying Bill of Lading ☐ (check box)

CARRIER MUST CALL SHIP - TO CUSTOMER TO SCHEDULE DELIVERY APPOINTMENT

The property described below, is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

## CUSTOMER ORDER INFORMATION

Order Ref # 2000944152 Cust. Load #/ID

Cust. Ref #40000722

Ship-To Po #

Contact Person #

## Special Instructions

## DETAIL INFORMATION

Handling Qty	Unit Type	HM	I.D.#	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and package as to ensure safe transportation with ordinary care. see section 2(e) of NMFC item 360	Hazard Class	Packaging Group	Weight	Class or Rate	LTL NMFC #
36	CS			PK AFC OET ASN GRN RTU6/1 GAL CS V02 OWI Part #: 4022661 ALT Part #: 000720592			2,088.000	60	45970-2
180	CS			PEAK AFC OET ASN RED PNK 5050 6/1 GAL CS OWI Part #: 4022701 ALT Part #: 000720595			10,440.000	60	45970-2

720 GROSS: 42,860 TARE: 1,100 NET: 41,760 G/Total 42,860 LB Total Pallets 20 Wt. 1100

## ORDER INFORMATION: TERMINAL RESPONSIBLE FOR COMPLETION

Delivery App't. #

Schedul'd App't. Date: 12/11/24 Appt. Time: 12:11 PM Time In: 12:11 PM Time Out: 12:11 PM

Driver Initials: J. M. H. Shipper Initials: A.

## RECEIPT OF GOODS: DRIVER RESPONSIBLE FOR COMPLETION

Total Rec'd: Over: Short: Damaged: Time Rec'd: 8:30 AM  
Rec'd By (print name): Date Rec'd: 12/11/24  
Consignee Signature: J. M. H.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. section 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 rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. LTL: The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns. On the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

## EMERGENCY RESPONSE TELEPHONE NUMBER

(800) 424-9300 (CHEMTREC) Old World Industries, LLC  
Outside USA and Canada +1-703-741-5970

## PLACARDS

☐ Required  
☐ Supplied  
☐ Furnished by Carrier

## Trailer Loaded

☐ By Shipper  
☐ By Driver

## Freight Counted

☐ By Shipper  
☐ By Driver/Pallets Said to Contain  
☐ By Driver/Pieces

## SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

## 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Except for transactions governed by an executed agreement between the parties, this transaction is subject to the appropriate General Terms and Conditions, which are available at: <https://www.owi.com/terms>



Date: Dec 6, 2024

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Page 1 of 2

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