



INVOICE

BILL TO:

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

INVOICE DATE: 12/13/2024**INVOICE #:** R69196**TERMS:** NET 30**DUE DATE:** 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/12/2024		1441 Aberdeen St, Terre Haute, IN 47804, USA - 3200 E 2nd St, Neosho, MO 64850			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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# 317-894-2159 x 3107 FAX # 317-248-5291

LOAD AND RATE CONFIRMATION

*****DO NOT RE-BROKER OR DOUBLE BROKER FREIGHT*****

CARRIER:	ZIGI FREIGHT INC	ORDER# 2456220
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: 12/12/2024 2:00:00 PM	REL # B24344M00965	EQUIPMENT: UNK
DEL DATE: 12/13/2024 8:00:00 AM	BDSL USA5	WEIGHT: 0

LOAD AT:	FINAL DELIVERY TO:
ELANCO-INDIANA	NUTRA BLEND
1441 ABERDEEN ST	3200 E 2nd St
Terre Haute, IN 47803	Neosho, MO 64850
EARLIEST: 12/12/2024 2:00:00 PM	EARLIEST: 12/13/2024 8:00:00 AM
LATEST: 12/12/2024 2:00:00 PM	LATEST: 12/13/2024 4:00:00 PM
INSTR: O#5002560279/PO#1446543	INSTR:

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

EXTRA PICKUPS / STOPS:

TRUCK PAY:

FLAT RATE:	\$ 1100.00
FUEL SURCHARGE:	<u>\$.00</u>
OTHER	<u>\$.00</u>
TOTAL:	<u>\$ 1100.00</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.
- 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 contract 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 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. 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 / 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 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 OR INFORMATION EMAIL AP@ONLINETRANSPORT.COM ALONG WITH OUR ORDER NUMBER.

The above terms & conditions are agreed upon and acknowledged by:

DISPATCHER: Bill Carson

Company: Zigi freight Inc dba Royal3inc

DATE: 12/11/2024



UNIFORM STRAIGHT BILL OF LADING
Original -- Not Negotiable
SUBJECT TO THE TERMS AND CONDITIONS OF
THE UNIFORM BILL OF LADING
QUESTIONS? Call
1-812-466-2225

Date: 12/12/2024
Shippers BOL #: 156931
Shipper Ref #: 5002560279
Carrier: ONLINE
Seal #: K2GN214863 *Intact*
Trailer/Container #: H03241

Consigned To: ELANCO - US AFFILIATE

DESTINATION

NUTRA BLEND LLC
3200 2ND ST
NEOSHO, MO 64850

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, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment; (2) in the applicable Motor Carrier Classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper:

DTC
1441 Aberdeen Street
Terre Haute, IN 47804

Subject to Section 7 of the Conditions of the Applicable Bill of Lading, this shipment is to be delivered to the consignee without recourse on the consignor. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Freight Charges
are PREPAID
unless marked.

CHECK BOX
IF COLLECT ☐

C.O.D. Shipment

Amount: \$ _____
Fees: \$ _____
Total: \$ _____

No. Handling Units	Units	SKU, LOT, Description	Net Weight kg
14 PLT	527 EA	AF182525KAM-US, E196725, RUMENSIN 90 W/MICROTRACERS	13,175
5 PLT	200 EA	AF182525KAM-US, E196728, RUMENSIN 90 W/MICROTRACERS	5,000

Total Pallets : 19

Total Skus : 2

Total Net Weight: 18,175 KG

Total Gross Weight: 41075 LBS

*Rec'd @ HHB
12/13/24 TRDK
Bm Stepp*

ALL ITEMS SUBJECT TO CORRECTION

Carrier Name: <i>Koyala</i>	Driver Name Printed: <i>Mervin Raygo</i>	Date: <i>12/12/24</i>	Trailer Loaded By: <input checked="" type="checkbox"/> Shipper <input type="checkbox"/> Driver
Signature: <i>Mervin Raygo</i>			Freight Counted By: <input checked="" type="checkbox"/> Shipper <input type="checkbox"/> Driver