

INVOICE

BILL TO:

ONLINE TRANSPORT SYSTEM INC 6311 W STONER DR GREENFIELD, IN 46140 INVOICE DATE: 01/13/2025 INVOICE #: R72385 TERMS: NET 30 DUE DATE: 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/10/2025		1533 Davey Road, Woodridge, IL 60035 - 2166 MTN Industrial Blvd, Tucker, GA 30084			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL	
\$3,000.00	

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# 2470401

CARRIER CODE: ROYCHI *MUST APPEAR ON ALL BILLING*
PHONE# (630)485-7370 *DRIVER MUST CALL FOR DISPATCH

EAV# (620)485 (080)

FAX# (630)485-6980 ATTN: Bill Carson

LOAD DATE: 1/10/2025 9:00:00 AM REL # 6100542335 EQUIPMENT: UNK DEL DATE: 1/11/2025 3:30:00 PM BDSL OLTS WEIGHT: 43142

LOAD AT:

CHAMPION PACKAGING & DISTRIBUTION

1533 Davey Road Woodridge, IL 60035

EARLIEST: 1/10/2025 9:00:00 AM LATEST: 1/10/2025 9:00:00 AM

INSTR:

FINAL DELIVERY TO: ONE STOP DISTRIBUTO

ONE STOP DISTRIBUTORS 2166 MTN INDUSTRIAL BLVD

Tucker, GA 30084

EARLIEST: 1/11/2025 9:00:00 AM LATEST: 1/11/2025 3:30:00 PM

INSTR:

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

EXTRA PICKUPS / STOPS:

#2 OWI

605 W Crossroads Pkwy Bolingbrook, IL/ 60440

Earliest: 01/10/2025 12:30 PM Latest: 01/10/2025 12:30 PM

TRUCK PAY:		D.:
FLAT RATE:	\$ 3000.00	Driver's Name:
FUEL SURCHARGE:	<u>\$.00</u>	Truck Number:
OTHER TOTAL	\$.00 \$ 2000 00	Trailer Number:
TOTAL:	<u>\$ 3000.00</u>	Driver's Cell:

OnLine Transport System Inc TERMS AND CONDITIONS

- 1. 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.
- 2. All drivers are required to count and verify the shipment before loading.
- 3. Online Transport System, Inc, as a broker, will not be responsible for any shortages, loss or damage to the shipments transported by carrier
- 4. 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.
- 5. 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.
- 6. Online Transport System, Inc reserves the right to deduct 25% of the load from the pay for late pickup/delivery.
- 7. Load Tampering and/or breaking of the seal will result in deduction of payment up to the full amount on rate con 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.
- 9. Any Online Transport supplied lumper payment will be charged a \$10 admin fee per payment. Lumper Receipts must be sent to oltspa@onlinetransport.com within 48 hours of occurrence to be reimbursed.
- 10. All Flatbed loads must be tarped by the carrier unless written consent is given by the broker.
- 11. 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	unon	and	acknow	zledged	hv:	•

DISPATCHE	R: <u>Bill Carson</u>
Company:	Zigi freight Inc dba Royal3inc
DATE:	1/10/2025

Date: Jan 3, 2025		= 0	RILL OF LADING					
	GINE	SMID EDOM	DAIIGHT IN			E.	Page 1 of 1	
	June	ROM	Bill of Lading Number		6100542335			
Vame Old World Ir	Old World Industries, LLC C/O CHAMPION DAVEY ROAD	-C Y ROAD						
Address 1533 Davey Road WOODRIDGE IL 60517 US	Road 3E IL 60517	87						
	SHIF	SHIP TO	Carrier Name	S	ONLINE TRANSPORT SYSTEMS	PORT SY	STEMS	
Vame ONE STOP	ONE STOP DISTRIBUTORS	TORS	Trailer # Container #	251824				
Address 2166 MTNI TUCKER G	2166 MTN INDUSTRIAL BLVD TUCKER GA 30084-5012 US	L BLVD 12 US	Seal Number(s) SCAC	00278960 OLTS	SI	Appl Date Appl Time	E 1200 AW E 1/102025 11:05 AW	
Third P	arty Freigi	Third Party Freight Charges Bill To	Pro Number Reguired Delivery Date		2470401	OutTime	11:28 A.M	
Name Old World I	Old World Industries, LLC	07	OWI Delivery #		5001352228			
Address 3100 Sanders Road, Northbrook II, 60062	3100 Sanders Road, Suite 500 Northbrook IL 60062		Freight Charge Terms (Freight Charges are prepaid unless marked otherwise)	rms prepaid unless	marked otherwi	(es	Collect Srd Party 🛚	
			Master Bill of Lading: With attached underlying Bill of Lading	With attached u	underfying Bill or	f Lading	(check box)	
CARRILER MUST CALL SHII The property described below, is indestination, if on its route, or of written, herein contained, which an	- TO CUSTOR n apparent good or rerwlae to deliver o hereby agreed to	ACMARITE MUST CALL BHILL > TO COLORIZE TO SOLUTIONLE DELIVERY APPOINTMENT. The righty demolrable blows, in Imperior content and enderlined and and enderlined and and enderlined and and enderlined and	NT is of packages unknown) ms ice to beperformed hereund- ns	rrked, consigned, an	d destined as shown all the conditions no	below, which to prohibited by	aid carrier agrees to to ca law, whether printed or	E
		CUSTOMER ORDER INFORMATION	DER INFORMAT	ION				
Order Ref # 2000992486		Cust, Load #/ID		Cust. Ref #1230AB3	1230AB3			
Ship-To Po#			Contact Person #	Person #				
Special Instruction	s ALL ONE ST 2000992486	Special Instructions ALL ONE STOP DELIVERIES REQUIRE DRIVER ASSISTShip the following orders together:2000992482, 2000992486	DRIVER ASSIST	Ship the foll	owing orders	togethe	:2000992482,	
		DETAIL IN	DETAIL INFORMATION					13.76
Handling Unit HM Type	1.D.#	Commodify Description Bescription Commodify Description Bescription Flat Internation Placed Packaging In handling or entering nave on maked and readers as Class Group to make and remarks also temporatelow with contemy case, as Class Group are accident 2(s) of NMFC Item 360	e or attention Hazard package as Class	Packaging Group	Weight or	Class or Rate	LTL NMFC#	
210 CS		PEAK +32 SUMMER BLUE WW 6/1GAL CS V04 OWI Part #: 4022204	CS V04		11,340.000 55		50475-2	

6 Wt. 330			NOTT LIABINE, Limitation for loss or dismaps in the element the element the elements and of LSC, section 47470(0.1) (A) and 0.0 (1.0). The element for the element for the element the element of the ele	ont Counted Ay Shipper By Driver/Pallets Said to Contain By Driver/Pleces	CARRIER SIGNATUREPICKUP DATE Correst accompany employed personnel programment of impropriation energy response information variable analysis and require the Department of Transpiration energyersy response information variable analysis and receive the Programment of Transpiration energyersy response publicacy or expended no commentation in the National Proporting August place is possible above in sectional agent device, except as related.	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
Total Pallets			wise to the rates, classific that he/she is familiar with tyted for him/herself and h	# ALL	TE and required placards. Ca ier has the Department of he vehicle. od order, except as noted	n is subject to t
11,670 LB Total Pallets	Delivery App't. #		nipper, if applicable, other a shipper hereby certifies o by the shipper and acce	Trails Loaded By Shipper By Driver	CARRIER SIGNATUREPICKUP DATE Carrier schrowledges reaging of packages and required plearands. Car information was made evaluable audior grainer has the Department of information was made evaluable audior grainer has the Department of guidebody or equivalent or commentation in the vehicle. Postony Quassapped above is received in good order, except as noted	s, this transactio
11,340 G/Total	Time Out:	Damaged: Time Rec'd:	on 14706(c) (1) (A) and (B). g between the carrier and st federal regulations. LTL: Th nditions side assigns.	PLACARDS Required Supplied Furnished by Carrier		stween the parties com/terms
330 NET: 11	NSIBLE FOR COMPLETION 10: Time In: Shipper Initials:	Short: Date Rec'd: The Pr	pplicable. See 49 U.S.C. sective been agreed upon in writing and to all applicable state and set, and the said terms and co accepted for him/herself and haccepted for him/herself and hac	NUMBER Industries, LLC	anis are properly classified, packagod, markod and labele trading to the applicable regulations of the Department of	uted agreement be
11,670TARE:	ORDER INFORMATION: TERMINAL RESPONSIBLE FOR COMPLETION Scheduled App't Date: Scheduled App't Date: Schipper Initials: Shipper Initials:	RECEIPT OF GOODS;DRIVER RESPONSIBLE FOR COMPLETION TOtal Rever by grind name): Sup. III. La. Over Short consignee Signature: Sup. III. La. Over Consignee Signature:	NOTE LIABINE, Limitation for loss or damage in this depresent may be pagagabale as see all U.S., calcalled, 1770(c) ((1), and (8)). NICOTECTIO, subject to invokating deman in trases or contracts that time been agreed upon in writing between in calmer and its National by the carmer and on a vanished to the adoptor or conseque, and to all paginished state deviced implications. ILL.17 NICOTECTION, the carmer and on a vanished to the adoptor or conseque, and to all paginished state deviced implications. ILL.17 NICOTECTION to carmer and on a vanished to the adoptor or of the page of the pag	EMERGENCY RESPONSE TELEPHONE NUMBER (800) 424-9300 (CHEMTREC) Old World Industries, LLC Old State 115A mad Council At 707-744-5970	TE. TO THE CONTRACT	Except for transactions governed by an executed agreement between the ferms and conditions, which are available at: https://www.owi.com/terms
210 GROSS: 11,6	JFORMATION: TER!	RECEIPT OF GOODS;DRIVER RE Total Recd: Recd By (print name): Signal Lid. Consignee Signature:	y Limitation for loss or dami ubject to individually deform y the carrier and are available in Straight Bill Of Lading, inc and conditions are hereby	ENCY RESPON	SHIPPER SIGNATUREIDATE This is to copin that the aper named ma are in present workfloor to frankeapa a Transportation	or transactions go
210	ORDER INFORMAT Scheduled App't. Date: Driver Initials:	RECEIPT OF GOO Total Rect: Rect By (print name): Consignee Signature:	NOTE: Liabil RECEIVED, s established by NMFC Unifor the said terms	EMERG (800) 45	SHIPPER SIG This is to conting are in proper	Except f

Page 1 of 1	ber 6100542335			ONLINE TRANSPORT SYSTEMS	# 30 x	OLTS 2470401	ite 01/13/2025	5001352225 Collect	1	Master Bill of Lading: With attached underlying Bill of Lading (check box)	consigned, and destined as shown below, which said carrier agrees to to carry it be subject to all the conditions not prohibited by law, whether printed or	Cust Bof #1230AB	30. Nei # 120021 # 130 300	p the following orders together:2000992482,		ockaging Weight Class LTL Group Or Rate NMFC#	30,592,000 65 144790
BILL OF LADING	NM Bill of Lading Number			Carrier Na	Container			OWI Delivery # Freight Charge Terms		Master Bill of Lading: With	CARRIER MUST CALL SHIP - TO CUSTOMER TO SCHEDULE DELIVERY APPOINTMENT The property described before, is in appeared about does a noted content and ordered to content or the content or to content or the content or the content or the content or the content or to content or the content or the content or to	THE PEOPLE AND THE PE	Contact P	OP DELIVERIES REQUIRE DRIVER	DETAIL INFORMATION	Commodity Description Commodity and probability and probability Description In harding or stowning must be so marked and packages as to ensure state encapreading must be so marked and packages as Class Class Group	BLUEDEF DEF 2.5 GAL M3 V17 OWI Part#: 4024451
Jan 10, 2025	SHIP FROM	Old World Industries, LLC C/O OLD WORLD - Bolingbrook	605 West Crossroads Parkway Bolingbrook IL 60440 US	SHIP TO	ONE STOP DISTRIBUTORS	2166 MTN INDUSTRIAL BLVD TUCKER GA 30084-5012 US	Third Party Freight Charges Bill To	Old World Industries, LLC	3100 Sanders Road, Suite 500 Northbrook IL 60062	7000 11 1000	CALL SHIP - TO CUSTOMER ed below, is in apparent good order is route, or otherwise to deliver to a ned, which are hereby agreed to by	000000000000000000000000000000000000000	2000992482	tructions ALL ONE ST		1.D.#	CS
Date: Jan 16		Name Old C/O	Address 605 Bolin		Name ONE	Address 216 TU(Name Old	Address 310		CARRIER MUST The property describ to destination, if on if written, herein contai	O solve	Ship-To Po#	Special Ins		Handling Unit AM Cty	1280

1280 GROSS: 31,472TARE: 880 NET: 30,592 G/Total	Total 31,472 LB Total Pallets 16 Wt. 880
ORDER INFORMATION: TERMINAL RESPONSIBLE FOR COMPLETION Scheduled Appl. Date. Appl. Time. Appl. Time out. Sinpper Initials.	Delivery App't. #
RECEIPT OF GOODS:DRIVER RESPONSIBLE FOR COMPLETION Total Rec'd: Short. Short. Date Rec'd: Date Rec'	Tunaged:
NOTE. Lubrilly Limitation for loss or damage in the suprement was beginned seed 40.0 C. School 1470(6) (1) (A) (A) (A) (A) (A) (A) (A) (A) (A) (A	(1) (A) and (B) (I) (A) and (B) (I) (A) and (B) (I) (A) and (B) (I) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B
MBER PLA	LACARDS Trailer Loaded Freight Counted Required By Shipper By Shipper By Shipper By Shipper By Contain Supplied By Onver By Onverplees
	RE/PICKUP DATE
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and of the bepartment of the name of the condition for transportation according to the applicable regulatoris of the Department of the propertment of t	Camer acknowledges receipt of packages and required placards. Camer certifies emergency response information was nade seatible broth careful sea the Department of Transportation efretigency response places or expenses and seatible broth seatibles which are considered and considered and considered above is received in good order, except as noted.

Transportation according to the applicable representation to transportation according to the applicable representation to transportation according to the applicable representation to transportation according to the appropriate General Property described above is received in good decider, 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.com/terms.