



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
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 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:

FLAT RATE: \$ 3000.00
 FUEL SURCHARGE: \$.00
 OTHER: \$.00
 TOTAL: \$ 3000.00

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.
- 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 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: Bill Carson

Company: Zigi freight Inc dba Royal3inc

DATE: 1/10/2025

Date: Jan 10, 2025		BILL OF LADING		Page 1 of 1					
SHIP FROM		Bill of Lading Number 6100542335							
Name Old World Industries, LLC C/O OLD WORLD - Bolingbrook									
Address 605 West Crossroads Parkway Bolingbrook IL 60440 US		Carrier Name ONLINE TRANSPORT SYSTEMS							
SHIP TO		Trailer # 251824							
Name ONE STOP DISTRIBUTORS		Container # 2288234							
Address 2166 MTN INDUSTRIAL BLVD TUCKER GA 30084-5012 US		SCAC OLTS 2470401							
Third Party Freight Charges Bill To		Required Delivery Date 01/13/2025							
Name Old World Industries, LLC		OWI Delivery # 5001352225							
Address 3100 Sanders Road, Suite 500 Northbrook IL 60062		Freight Charge Terms (Freight Charges are prepaid unless marked otherwise)							
CARRIER MUST CALL SHIP - TO CUSTOMER TO SCHEDULE DELIVERY APPOINTMENT		Collect <input type="checkbox"/>							
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 otherwise, which are hereby agreed to by the shipper and accepted by the carrier.		3rd Party <input checked="" type="checkbox"/> (check box)							
CUSTOMER ORDER INFORMATION									
Order Ref # 2000992482		Cust. Load #ID		Cust. Ref #1230AB					
Ship-To Po #		Contact Person #							
Special Instructions ALL ONE STOP DELIVERIES REQUIRE DRIVER ASSIST/Ship the following orders together:2000992482, 2000992486									
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 4.6 of NMFC Item 300	Hazard Class	Packaging Group	Weight	Class or Rate	LTL NMFC #
1280	CS			BLUEDEF DEF 2.5 GAL M3 V17 OWI Part #: 4024451			30,592,000	85	144790
1280 GROSS: 31,472TARE: 880 NET: 30,592 G/TOTAL		31,472 LB		Total Pallets		16 Wt. 880			
ORDER INFORMATION: TERMINAL RESPONSIBLE FOR COMPLETION						Delivery Appt. #			
Schedul'd Appt. Date						Time In			
Driver Initials						Shipper Initials			
RECEIPT OF GOODS: DRIVER RESPONSIBLE FOR COMPLETION						Damaged: Short: Date Rec'd: 1-17-25			
Total Rec'd: Over: Rec'd By (print name): Signature: [Signature]						Time Rec'd:			
Consignee Signature: [Signature]									
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). The carrier shall not be liable for loss or damage to the cargo unless the shipper has provided a written description of the cargo and its value, and the carrier has agreed to transport the cargo on the basis of the shipper's description. The carrier shall not be liable for loss or damage to the cargo unless the shipper has provided a written description of the cargo and its value, and the carrier has agreed to transport the cargo on the basis of the shipper's description. The carrier shall not be liable for loss or damage to the cargo unless the shipper has provided a written description of the cargo and its value, and the carrier has agreed to transport the cargo on the basis of the shipper's description.									
EMERGENCY RESPONSE TELEPHONE NUMBER						PLACARDS			
(800) 424-9300 (CHEMTREC) Old World Industries, LLC						Required <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pallets Sold to Contain			
Outside USA and Canada +1-703-741-5970						Supplied <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pallets			
SHIPPER SIGNATURE/DATE						CARRIER SIGNATURE/PICKUP 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 certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response 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>