



INVOICE

BILL TO:
OTR TRANSPORTATION LLC
222 N LA SALLE, SUITE 1650
CHICAGO, IL 60601

INVOICE DATE: 01/31/2025
INVOICE #: R75406
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/30/2025		1637 St James St, La Crosse, WI 54603 - 2709 N 400 W, Greenfield, IN 46140			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

PLEASE NOTE

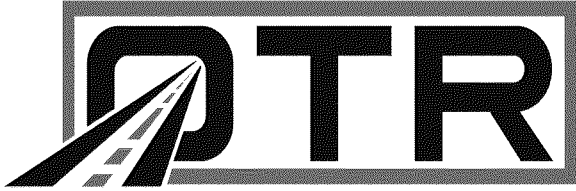
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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

PRO # 363392

Rate Confirmation

01/30/25 12:51:53 (EST)



OTR TRANSPORTATION LLC
222 N LA SALLE ST
SUITE 1650
CHICAGO IL 60601

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NICHOLAS ROBINSON
(855) 978-7041 (p)
(847) 881-0294 (f)
nicholas.robinson@loadotr.com

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ZIGI FREIGHT INC
(630) 485-7370 (p) Att: ASTA
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN OR REEFER
Pieces:

Description: VODKA SELTZER
Weight: 43540

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	
TOTAL RATE	1400.00	

PICK 1

CITY BREWING
1637 ST JAMES ST
LA CROSSE WI 54603
Hours : 1700

Appointment 01/30/25 @ 17:00
Appt Notes: CONFIRMED
Seal # 630.566.1312
Ref # W0066B

STOP 1

DRACO LOGISTICS
2709 N 400 W
GREENFIELD IN 46140
Hours : 1000

Appointment 01/31/25 @ 10:00
Appt Notes: CONF 23200688
Seal # 630.566.1312
Ref # W0066B

**** PLEASE EMAIL ALL INVOICES TO INVOICES@LOADOTR.COM - WE PREFER EMAIL!! ****
SEAL MUST BE APPLIED WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING PRIOR TO LEAVING SHIPPER. IN THE EVENT A SHIPMENT WAS SEALED AT ORIGIN ARRIVES TO THE CONSIGNEE WITH A TAMPERED SEAL OR WITHOUT THE SEAL IN TACT THE CARRIER WILL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS. PRODUCT MAY HAVE NO SALVAGE VALUE AT THE SOLE DISCRETION OF THE SHIPPER.
LOAD SHALL NOT BE DOUBLE BROKERED. IF DOUBLE-BROKERED, CARRIER AGREES TO ALL LIABILITY WITH NO EXCLUSIONS. CARRIERS MOTOR VEHICLE EQUIPMENT IS DEDICATED TO BROKERS EXCLUSIVE USE WHILE TRANSPORTING TENDERED FREIGHT. VIOLATION OF EITHER WILL RESULT IN CARRIER'S FORFEITING ITS RIGHT TO BE PAID FOR THE TRANSPORTATION SERVICES, NOT AS PENALTY, BUT AS LIQUIDATED DAMAGES.
ALL ACCESSORIAL CHARGES MUST BE AUTHORIZED, APPROVED, & REPORTED AT THE TIME OF OCCURRENCE. ALL ACCESSORIAL CHARGES MUST BE APPROVED AND BILLED WITH RECEIPT & POD WITHIN 48HRS OR THEY WILL NOT BE PAID.
RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD TERMS. RATE IS SUBJECT TO REDUCTION IF LOAD PICKS UP OR DELIVERS AFTER THE TIMES STATED ON THIS CONFIRMATION.
CARRIER CONFIRMS CURRENT AND VALID INSURANCE COVERAGE WITHOUT EXCLUSIONS IN AMOUNTS NO LESS THAN ONE MILLION DOLLARS AUTO LIABILITY COVERAGE, ONE MILLION DOLLARS GENERAL LIABILITY COVERAGE, ONE HUNDRED THOUSAND CARGO COVERAGE. IF CARRIERS INSURANCE POLICY CONTAINS A SCHEDULE OF COVERED VEHICLES, CARRIER WILL ONLY TRANSPORT THIS SHIPMENT USING A VEHICLE LISTED ON THE VEHICLE SCHEDULE ON THEIR INSURANCE POLICY. CALLS MAY BE RECORDED BY OTR TRANSPORTION. CARRIER CERTIFIES THAT ALL EQUIPMENT FURNISHED IS IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA TRU REGULATIONS AND CALIFORINIA'S TRUCK AND BUS

(Rate Confirmation Details on Next Page)

Carrier Signature Asta MiyaoDate / /
M D

Send Carrier Bills to the Address Above

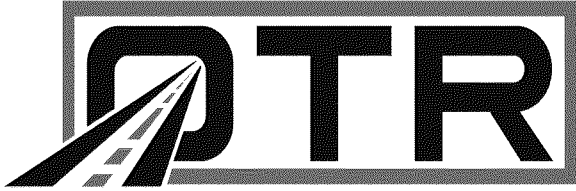
PRO # 363392

must appear on all Invoices

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SUITE 1650
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ZIGI FREIGHT INC
(630) 485-7370 (p) Att: ASTA
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

REGULATIONS IF SHIPMENT IS DISPATCHED ON CALIFORNIA HIGHWAYS
ALL TRAVEL DIRECTIONS GIVEN BY OTR ARE FOR INFORMATIONAL PURPOSES ONLY
IT IS CARRIERS RESPONSIBILITY TO CONFIRM THAT IT IS LAWFUL TO OPERATE A
VEHICLE OVER ANY HIGHWAY, ROAD, BRIDGE, OR ROUTE, AND TO ENSURE COMPLIANCE WITH
US DEPARTMENT OF TRANSPORTATION HOURS OF SERVICE AND SAFETY REGULATIONS.
CARRIER SHALL BE SOLELY RESPONSIBLE FOR ANY FINES, PENALTIES, OR CITATIONS
OCCURRING AS A RESULT OF OPERATING A VEHICLE IN VIOLATION OF ANY REGULATIONS,
LAWS, OR ORDINANCE.

NO ADDITIONAL CHARGES NOT LISTED ABOVE MAY BE ADDED BY THE CARRIER. ANY
ADDITIONAL CHARGES MUST APPEAR ON A REVISED CONFIRMATION SHEET SIGNED BY THE
BROKER.

BY MEANS OF EITHER ITS SIGNATURE ON CONFIRMATION OR ITS PROVISION OF SERVICE,
CARRIER SHALL B E CONCLUSIVELY PRESUMED TO HAVE AGREED TO THE RATES AND
CONDITIONS SET FORTH HERIN. CARRIER FURTHER REPRESENTS AND WARRANTS THAT SAID
MUTUALLY AGREED UPON RATES ARE REASONABLE AND COMPENSATORY, THAT THE FREIGHT
WOULD NOT HAVE BEEN TENDERED TO CARRIER AT HIGHER RATES, AND THAT NO SHIPMENTS
HANDLED UNDER SUCH RATES WILL SUBSEQUENTLY BE SUBJECT TO A LATER CLAIM OF
UNDERCHARGES

WE HAVE MOVED. OUR NEW ADDRESS IS
222 N LA SALLE ST SUITE 1650
CHICAGO, IL 60601
INVOICES@LOADOTR.COM

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 363392

must appear on all Invoices

Shipper:

Mom Water LLC
1637 St. James Street
La Crosse, WI 54603

Bill of Lading

Order #: W0066B

Load #: W0066B

Customer PO #:

Load Sequence #: 1 out of 1

Distribution #:

Ship Date: 01/30/2025

Sold To:

Mom Water LLC
4941 East State Road 264
Ferdinand, IN 47532
Ship Via: OTR TRANS
FOB: La Crosse, WI 54603

68992

Ship To:

Draco Warehouse
2709 N 400 W
Greenfield, IN 46140

68992*1

USA

Actual Carrier:

OTR TRANS

Trailer:

244739

Product of the USA

Ln	Item	Description	Qty To Ship	Qty Shipped	Unit Lot Qty	Lot Qty	Production Date(s)	Proof Gallons
1	45670F	MWVAR2DSP4.5 24 12SL3/8SH Cust Part #:	2080	2080	6240			421.20
					W26151	2080	11-23-24	
2	99983	PALLET GROCERY 40 X 48 Cust Part #:	20	20	20			20

Door: 45

IN: 10:24

Appt: 11am

1-31-25

Total Weight: 43,540

PAULINO GARCIA 1-31-25

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 296130

Load Locks: YES

Shipper: BD

Agent:

Signature:

Print:

Carrier:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 1/30/2025 5:58:38 PM

ARRIVED: 1/30/2025 1:23:12 PM

SCHEDULED: 1/30/2025 6:00:00 PM

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