



INVOICE

BILL TO:

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

INVOICE DATE: 03/18/2025**INVOICE #:** R81881**TERMS:** NET 30**DUE DATE:** 04/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		700 PATROL ROAD SUITE 200, Jeffersonville, IN 47130 - 600 NEWBERN ROAD, Dublin, VA 24084			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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**



Jacob Jensen jjensen@onlinetransport.com 317-983-5462
6311 Stoner Drive Greenfield, IN 46140 PH# 317-520-9273 FAX # 317-248-5291

LOAD AND RATE CONFIRMATION

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

CARRIER:	ZIGI FREIGHT INC	ORDER# 2505989
CARRIER CODE:	ROYCHI	*MUST APPEAR ON ALL BILLING*
PHONE#	(630)485-7370	*DRIVER MUST CALL FOR DISPATCH
FAX#	(630)485-6980	ATTN: Bonnie Rajkovic

LOAD DATE: 3/17/2025 7:00:00 PM	REL # 870666678	EQUIPMENT: UNK
DEL DATE: 3/18/2025 10:00:00 AM	BDSL OLIN	WEIGHT: 16000

LOAD AT:	FINAL DELIVERY TO:
PTI QCS	VOLVO GROUP C/O CAMRETT LOGISTICS
700 PATROL ROAD SUITE 200	600 NEWBERN ROAD
Jeffersonville, IN 47130	Dublin, VA 24084
EARLIEST: 3/17/2025 7:00:00 PM	EARLIEST: 3/18/2025 10:00:00 AM
LATEST: 3/17/2025 7:00:00 PM	LATEST: 3/18/2025 10:00:00 AM
INSTR: B25275589425	INSTR:

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

EXTRA PICKUPS / STOPS:

TRUCK PAY:

FLAT RATE: \$ 1300.00
FUEL SURCHARGE: \$.00
OTHER \$.00
TOTAL: \$ 1300.00

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.
- 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 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.
- All Flatbed loads must be tarped by the carrier unless written consent is given by the broker.

13. 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 PLEASE VISIT WWW.CARRIERS.ONLINETRANSPORT.COM.

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

DISPATCHER:_____

Company:_____

DATE:_____



PTI GCS Jeffersonville
700 Patrol Rd
Suite 200
Jeffersonville, IN 47130

Manual Shipper

Customer Ship To: Volvo
600 NEWBERN ROAD
DUBLIN, VA, 24084
USA
ph:
fx:
ATTN: RECEIVING

Shipper No : 15184

Ship Date : 3/17/25

Carrier:

Shipping Tracking No: Royal 3

Trailer No: 911158

Freight Terms: Collect

Description: Volvo

Note: VOLA031025 2503200606 - 2503201405

Item No	Item Description	Quantity	Weight	*-
LINE 1	VOLA031025 2503200606 - 2503201405	37	154.3	\$0.00
Total:		37	154.3	

Kayla Pan
Signature

3/17/25
Date/Time

Carrier Copy

Shelby 3/17/25

Plex 3/17/25 7:40 PM

Royal 3
#W94933
Darrin
786-231-7223

Ricky O'Neil
3/18/25

