

INVOICE

BILL TO: ONLINE TRANSPORT SYSTEM INC 6311 W STONER DR GREENFIELD, IN 46140 INVOICE DATE: 03/20/2025 INVOICE #: B82144 TERMS: NET 30 DUE DATE: 04/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/19/2025		390 Southwell Blvd, Tifton, GA 31794, USA - 1441 Aberdeen St, Terre Haute, IN 47804, USA			
		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***

FINAL DELIVERY TO:

CARRIER: Riki Transportation d/b/a BRZ ORDER# 2509568

MUST APPEAR ON ALL BILLING CARRIER CODE: #BRZBUR *DRIVER MUST CALL FOR DISPATCH PHONE# (708)303-5150

FAX# ATTN: Luke Miche

LOAD DATE: 3/19/2025 11:00:00 AM REL # 4500217850 **EQUIPMENT: VAN53** DEL DATE: 3/20/2025 12:00:00 PM **BDSL** WEIGHT: 32000

LOAD AT:

HOOD PACKAGING **DISTRIBUTORS TERMINAL** 390 Southwell Blvd 1441 N Aberdeen St

Tifton, GA 31793 Terre Haute, IN 47804

EARLIEST: 3/19/2025 11:00:00 AM EARLIEST: 3/20/2025 12:00:00 PM LATEST: 3/19/2025 11:00:00 AM LATEST: 3/20/2025 12:00:00 PM

INSTR: PU# 28r06280 INSTR:

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

EXTRA PICKUPS / STOPS:

TRUCK PAY:		D.:	
FLAT RATE:	\$ 1100.00	Driver's Name:	
FUEL SURCHARGE:	<u>\$.00</u>	Truck Number:	
<u>OTHER</u>	<u>\$.00</u>	Tuoilan Namhan	
TOTAL:	\$ 1100.00	Trailer Number:	
		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.
- 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
- 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 occurnece, and cargo insurance of at least \$100,000 naming Online Transport System, Inc as a certificate holder.
- 7. Online Transport System, Inc reserves the right to deduct 25% of the load from the pay for late pickup/delivery.
- 8. 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.
- 9. Carrier will not accept loads where the HM Column (section 9a and or 27a) of a Uniform Hazardous Waste Manifest is marked.
- 10. Any Online Transport supplied lumper payment will be charged a \$10 admin fee per payment. Lumper Receipts must be sent to Brokerage@onlinetransport.com within 48 hours of occurrence to be reimbursed.
- 11. 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.

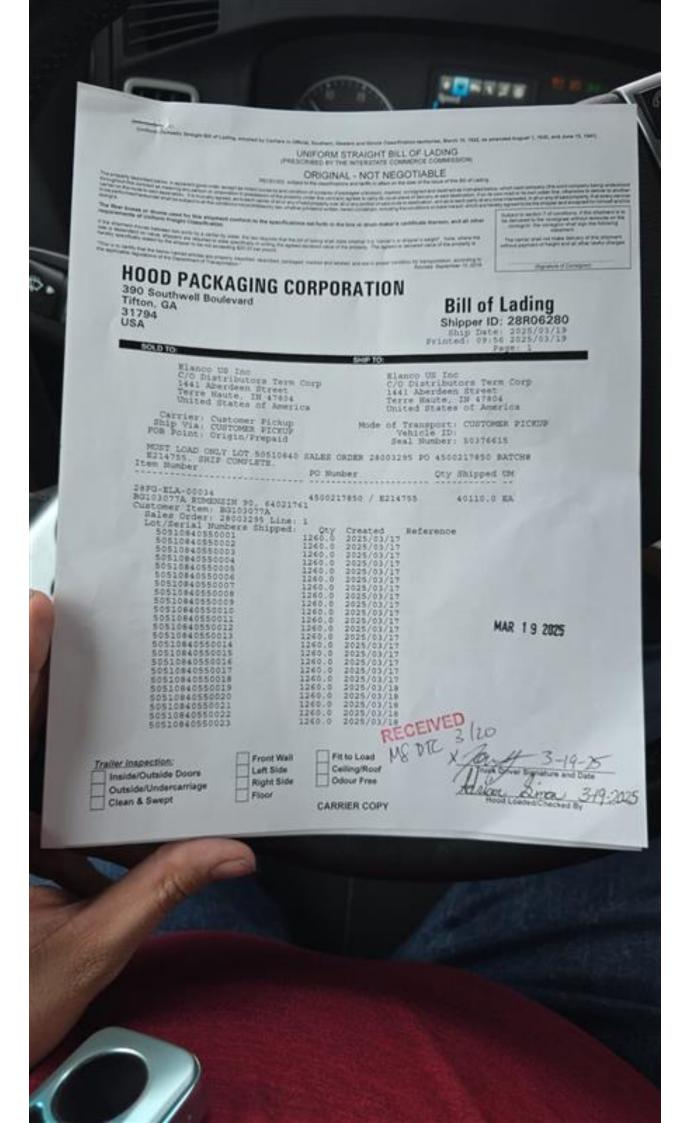
QUICK PAY WILL BE RELEASED 48 HOURS FROM THE RECEIPT OF REQUIRED PAPERWORK WITH A 2%

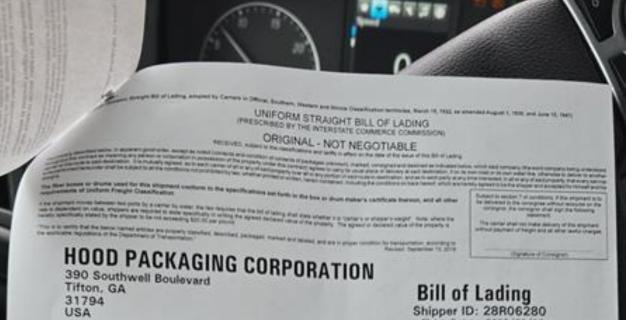
TRANSACTION FEE. QUICK PAY AVAILABLE AT WWW.CARRIERS.ONLINETRANSPORT.COM.

FOR PAYMENT STATUS OR INFORMATION EMAIL AP@ONLINETRANSPORT.COM ALONG WITH OUR ORDER NUMBER.

DISPATCHER:_	
Company:	
DATE:	

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





SOLD TO:

Shipper ID: 28R06280 Ship Date: 2025/01/19 Printed: 09:56 2025/03/19

Elanco US Inc C/O Distributors Term Corp 1441 Aberdeen Street Terre Haute, IN 47804 United States of America

Carrier: Customer Pickup Ship Via: CUSTOMER PICKUP FOB Point: Origin/Frepaid

Elapco US Inc C/O Distributors Term Corp 1441 Aberdeen Street Terre Haute, IN 47894 United States of America

Mode of Transport: CUSTOMER PICKUP Vehicle ID: Deal Number: 50376615

PO Number 1260.0 2025/03/18 1260.0 2025/03/18 1260.0 2025/03/18 1260.0 2025/03/18 1260.0 2025/03/18 1260.0 2025/03/18 1260.0 2025/03/18 1260.0 2025/03/18 1260.0 2025/03/18 1260.0 2025/03/18 Item Number Qty Shipped UM 50510840550024 50510840550025 50510840550026 50510840550027 50510840550028 50510840550029 50510840550030 50510840550031 50510840550032

No. Weight Class 32 32,477 60 - 20560 Sub 11 Bags, paper, NOI, density >= 308 PCF

Shipment Weight Summary
Net Tare
To Ship Weight Weight
BG103077A RUMENSIN 90 40110 29660 1186
Total Pallets 32 0 Gross Weight We 30846 LB 0 LB 29660 1186 30846 LB 13992 K3

> RECEIVED NS DIC 3 leo

> > CARRIER COPY

