



# 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\*\*\***

CARRIER:	Riki Transportation d/b/a BRZ	ORDER# 2509568
CARRIER CODE:	#BRZBUR	<b>*MUST APPEAR ON ALL BILLING*</b>
PHONE#	(708)303-5150	<b>*DRIVER MUST CALL FOR DISPATCH</b>
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  
390 Southwell Blvd  
Tifton, GA 31793

EARLIEST: 3/19/2025 11:00:00 AM  
LATEST: 3/19/2025 11:00:00 AM  
INSTR: PU# 28r06280

**FINAL DELIVERY TO:**  
DISTRIBUTORS TERMINAL  
1441 N Aberdeen St  
Terre Haute, IN 47804

EARLIEST: 3/20/2025 12:00:00 PM  
LATEST: 3/20/2025 12:00:00 PM  
INSTR:

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

**EXTRA PICKUPS / STOPS:**

**TRUCK PAY:**

FLAT RATE: \$ 1100.00  
FUEL SURCHARGE: \$ .00  
OTHER \$ .00  
TOTAL: \$ 1100.00

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](mailto: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.

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](mailto: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](http://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](http://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](http://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](http://WWW.CARRIERS.ONLINETRANSPORT.COM).

**FOR PAYMENT STATUS OR INFORMATION EMAIL [AP@ONLINETRANSPORT.COM](mailto:AP@ONLINETRANSPORT.COM) ALONG WITH OUR ORDER NUMBER.**

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

DISPATCHER:\_\_\_\_\_

Company:\_\_\_\_\_

DATE:\_\_\_\_\_

Continued: Uniform Straight Bill of Lading, promulgated by Carriers in Illinois, Kentucky, Indiana and Illinois (Consolidation Agreement, March 15, 1922, as amended August 1, 1932, and June 15, 1947)

UNIFORM STRAIGHT BILL OF LADING  
(PRESCRIBED BY THE INTERSTATE COMMERCE COMMISSION)

ORIGINAL - NOT NEGOTIABLE

RECEIVED subject to the conditions and terms set forth on the back of this Bill of Lading

The property described herein is received from the shipper in accordance with the bill of lading and is subject to the conditions and terms set forth on the back of this Bill of Lading. The shipper warrants that the property is as described and is not subject to any liens or claims of third parties. The shipper also warrants that the property is not subject to any liens or claims of third parties. The shipper also warrants that the property is not subject to any liens or claims of third parties.

The Bill of Lading is issued for this shipment subject to the specifications set forth in the back of this Bill of Lading. The shipper warrants that the property is as described and is not subject to any liens or claims of third parties. The shipper also warrants that the property is not subject to any liens or claims of third parties. The shipper also warrants that the property is not subject to any liens or claims of third parties.

If the shipment is made by a carrier, the carrier warrants that the property is as described and is not subject to any liens or claims of third parties. The carrier also warrants that the property is not subject to any liens or claims of third parties. The carrier also warrants that the property is not subject to any liens or claims of third parties.

This is to certify that the property described herein is as described and is not subject to any liens or claims of third parties. The shipper also warrants that the property is not subject to any liens or claims of third parties. The shipper also warrants that the property is not subject to any liens or claims of third parties.

Subject to section 7 of conditions. If the shipment is to be delivered to the consignee without receipt on the consignee, the shipper shall sign the following statement:

The carrier shall not make delivery of this shipment without receipt of the consignee and all other bills of lading.

Signature of Shipper

HOOD PACKAGING CORPORATION

390 Southwell Boulevard  
Tifton, GA  
31794  
USA

Bill of Lading

Shipper ID: 28R06280

Ship Date: 2025/03/19

Printed: 09:56 2025/03/19

Page: 1

SOLD TO:

SHIP TO:

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

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  
POB Point: Origin/Prepaid

Mode of Transport: CUSTOMER PICKUP  
Vehicle ID:  
Seal Number: 80376615

MUST LOAD ONLY LOT 50510840 SALES ORDER 28003295 PO 4500217850 BATCH# E214755. SHIP COMPLETE.

Item Number PO Number Qty Shipped CM

28PO-ELA-00034 4500217850 / E214755 40110.0 EA  
B0103077A RUMENIN 90, 64031761  
Customer Item: B0103077A  
Sales Order: 28003295 Line: 1

Lot/Serial Number	Shipped	Qty	Created	Reference
50510840550001	1260.0	2025/03/17		
50510840550002	1260.0	2025/03/17		
50510840550003	1260.0	2025/03/17		
50510840550004	1260.0	2025/03/17		
50510840550005	1260.0	2025/03/17		
50510840550006	1260.0	2025/03/17		
50510840550007	1260.0	2025/03/17		
50510840550008	1260.0	2025/03/17		
50510840550009	1260.0	2025/03/17		
50510840550010	1260.0	2025/03/17		
50510840550011	1260.0	2025/03/17		
50510840550012	1260.0	2025/03/17		
50510840550013	1260.0	2025/03/17		
50510840550014	1260.0	2025/03/17		
50510840550015	1260.0	2025/03/17		
50510840550016	1260.0	2025/03/17		
50510840550017	1260.0	2025/03/17		
50510840550018	1260.0	2025/03/17		
50510840550019	1260.0	2025/03/18		
50510840550020	1260.0	2025/03/18		
50510840550021	1260.0	2025/03/18		
50510840550022	1260.0	2025/03/18		
50510840550023	1260.0	2025/03/18		

MAR 19 2025

Trailer Inspection:

☐ Inside/Outside Doors  
☐ Outside/Undercarriage  
☐ Clean & Swept

☐ Front Wall  
☐ Left Side  
☐ Right Side  
☐ Floor

☐ Fit to Load  
☐ Ceiling/Roof  
☐ Odour Free

CARRIER COPY

RECEIVED  
MS DTC 3/20

X-3-19-25  
3-19-25  
Hood Loaded/Checked By

UNIFORM STRAIGHT BILL OF LADING  
(PRESCRIBED BY THE INTERSTATE COMMERCE COMMISSION)

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classification and tariff in effect on the date of the issue of this Bill of Lading.

It is hereby understood that, in agreement with the carrier, the shipper warrants that the property is as described in the Bill of Lading, and that the property is in conformity with the description and classification of the property under this Bill of Lading, and that the property is in conformity with the description and classification of the property under this Bill of Lading, and that the property is in conformity with the description and classification of the property under this Bill of Lading.

The Bill of Lading is issued for the property described in the Bill of Lading, and the property is in conformity with the description and classification of the property under this Bill of Lading, and that the property is in conformity with the description and classification of the property under this Bill of Lading.

It is hereby understood that, in agreement with the carrier, the shipper warrants that the property is as described in the Bill of Lading, and that the property is in conformity with the description and classification of the property under this Bill of Lading, and that the property is in conformity with the description and classification of the property under this Bill of Lading.

It is hereby understood that, in agreement with the carrier, the shipper warrants that the property is as described in the Bill of Lading, and that the property is in conformity with the description and classification of the property under this Bill of Lading, and that the property is in conformity with the description and classification of the property under this Bill of Lading.

# HOOD PACKAGING CORPORATION

390 Southwell Boulevard  
Tifton, GA  
31794  
USA

## Bill of Lading

Shipper ID: 28R06280

Ship Date: 2025/03/19

Printed: 09:56 2025/03/19

Page: 2

### SOLD TO:

### SHIP TO:

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

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  
FCB Point: Origin/Prepaid

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

Item Number	PO Number	Qty. Shipped UM
50510840550024	1260.0 2025/03/18	
50510840550025	1260.0 2025/03/18	
50510840550026	1260.0 2025/03/18	
50510840550027	1260.0 2025/03/18	
50510840550028	1260.0 2025/03/18	
50510840550029	1260.0 2025/03/18	
50510840550030	1260.0 2025/03/18	
50510840550031	1260.0 2025/03/18	
50510840550032	1050.0 2025/03/18	

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

Description	To Ship	Shipment Weight Summary		Gross Weight	Me
		Net Weight	Tare Weight		
BG103077A RUMERSIN 90	40110	29660	1186	30846	LB
Total Pallets	32	0	0	0	LB
		29660	1186	30846	LB
				13992	KG

RECEIVED  
18 DTC 3/10

CARRIER COPY