



INVOICE

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

INVOICE DATE: 04/18/2025
INVOICE #: R86980
TERMS: NET 30
DUE DATE: 05/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/17/2025		1300-A Desert Willow, Los Lunas, NM 87031 - 10501 Gateway Blvd W # 103, El Paso, TX 79925, USA			
		Freight Income	1	\$400.00	\$400.00

TOTAL
\$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



Patrick Doyle pdoyle@onlinetransport.com

6311 Stoner Drive Greenfield, IN 46140 PH# 317-894-6870 FAX # 317-248-5291

LOAD AND RATE CONFIRMATION

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

CARRIER:	ZIGI FREIGHT INC	ORDER# 2524835
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: 4/17/2025 3:00:00 PM	REL # NB51970313	EQUIPMENT: UNK
DEL DATE: 4/18/2025 6:00:00 AM	BDSL OLIN	WEIGHT: 11310

LOAD AT:	FINAL DELIVERY TO:
ALBUQUERQUE	BODEGA LAT,62,EL PASO,TX,USA
1300-A DESERT WILLOW	10501 GATEWAY BLVD WEST SUITE 600
Los Lunas, NM 87031	El Paso, TX 79925
EARLIEST: 4/17/2025 3:00:00 PM	EARLIEST: 4/18/2025 6:00:00 AM
LATEST: 4/17/2025 3:00:00 PM	LATEST: 4/18/2025 6:00:00 AM
INSTR: PU#38116298 - NB51970313 - PO#4142562	INSTR:

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

EXTRA PICKUPS / STOPS:

TRUCK PAY:

FLAT RATE: \$ 400.00
 FUEL SURCHARGE: \$.00
OTHER \$.00
TOTAL: \$ 400.00

Driver's Name: _____
 Truck Number: _____
 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.
2. All drivers are required to count and verify the shipment before loading.
3. Drivers must confirm that there is a seal on their trailer and that they have received a BOL prior to departing the shipper.
4. Online Transport System, Inc, as a broker, will not be responsible for any shortages, loss or damage to the shipments transported by carrier.
5. 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.
6. 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.
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 contract 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.
12. 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.

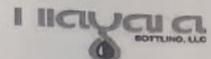
FOR PAYMENT STATUS PLEASE VISIT WWW.CARRIERS.ONLINETRANSPORT.COM.

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

DISPATCHER: Milo Morrison

Company: Royal3

DATE: 4-16-2025



Niagara Bottling, LLC

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Date: 04/17/25 03:26 PM MST

BILL OF LADING

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SHIP FROM		BILL OF LADING NUMBER: 38116298	
Name:	ABQ	Master Bill of Lading Number:	58737209
Address:	1300-A Desert Willow	Customer PO#:	4142562
City/State/Zip:	Los Lunas, NM 87031	Reference #:	
SID#:	58737209	Delivery #:	38116298
	FOB: <input type="checkbox"/>	Shipment #:	58737209

SHIP TO		CARRIER DETAILS	
Name:	BODEGA LATINA CORPORATION, DBA EL SUPER	Carrier Name:	ONLINE TRANSPORT INC
Location #:		Address:	6311 Stoner Drive
Address:	10501 GATEWAY BLVD WEST SUITE 600	City/State/Zip:	Greenfield IN 46140
City/State/Zip:	EL PASO, TX 79925	SCAC:	OLIN Pro number:
CID#:		Trailer number:	PTLZ212443
Customer Phone:		Seal Number	0197834

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)* Prepaid Collect 3rd Party Customer Pick Up

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
300	9600	300	5	NDW05L32PDRPB N60	NDW05L32PDR PBN60	05L.DR.NIAGARA NEW FILM. 32P.N.60.PB	002754100909	11310 lbs
1176	28224	1176	14	NDW05L24PDRCH N84		05L.DR.NIAGARA NEW FILM. 24P.N.84.CH	002754100928	33163 lbs
Totals								
1476	37824	1476	19					44473 lbs

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE <i>wisgens providence</i> <small>Property described above is received in good Order, except as noted.</small>	If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature _____ Date _____	FACILITY CHECKOUT Appt Time: 04/17/25 03:00 PM MST Check In Time: 04/17/25 02:12 PM MST Check Out: 04/17/25 03:26 PM MST Delivery Time: 04/18/25 06:00 AM MST Driver Name: wisgens
		COD Amount: \$ _____ LTL ONLY NMFC # 0 CLASS
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		Driver Initials: <i>wisgens providence</i> NBL Initials: _____

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

Friday