



INVOICE

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

INVOICE DATE: 05/06/2025
INVOICE #: B89473
TERMS: NET 30
DUE DATE: 06/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		1550 West Geospace Drive, Independence, MO 64050 - 6655 Crescent Dr, Norcross, GA 30071			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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# 317-894-6870 FAX # 317-248-5291

LOAD AND RATE CONFIRMATION*****DO NOT RE-BROKER OR DOUBLE BROKER FREIGHT*****

CARRIER:	Riki Transportation d/b/a BRZ	ORDER# 2531799
CARRIER CODE:	#BRZBUR	*MUST APPEAR ON ALL BILLING*
PHONE#	(708)303-5150	*DRIVER MUST CALL FOR DISPATCH
FAX#		ATTN: Luke Miche

LOAD DATE: 5/5/2025 10:30:00 AM	REL # 359591	EQUIPMENT: VAN53
DEL DATE: 5/6/2025 1:00:00 PM	BDSL	WEIGHT: 40600

LOAD AT:	FINAL DELIVERY TO:
GENERAL MILLS / CO ALLEN DISTRIBUTION	RESTAURANT DEPOT
1550 WEST GEOSPACE DRIVER	6655 CRESCENT DR
Independence, MO 64050	Norcross, GA 30071
EARLIEST: 5/5/2025 10:30:00 AM	EARLIEST: 5/6/2025 9:30:00 AM
LATEST: 5/5/2025 10:30:00 AM	LATEST: 5/6/2025 1:00:00 PM
INSTR: 359591 / PO#s 420-60241 (T) / 165-56615 (N) /	INSTR:
CON# 26912720	

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

EXTRA PICKUPS / STOPS:

#2 RESTAURANT DEPOT #420
 126 WILDWOOD PKWY
 Homewood, AL/ 35209
 Earliest: 05/06/2025 09:00 AM
 Latest: 05/06/2025 09:00 AM

TRUCK PAY:

FLAT RATE: \$ 1600.00
 FUEL SURCHARGE: \$.00
 OTHER \$.00
 TOTAL: \$ 1600.00

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.

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 Luke Miche

Company: _____

DATE: _____

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the original Bill of Lading, nor a copy of duplicate, covering the property named herein, and is intended solely for filing and record.

Received, subject to the Contract between the Shipper and Carrier in effect on the date of shipment, or if no contract in this effect, the applicable tariffs.

Consigned To: _____

Customer: _____

Subject to the "No Recourse" provision of the contract, or if no contract, section 7 of Conditions of Carriage, the bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the carrier shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

TO BE PREPAID

As noted (contents)

Consigned To:
Customer Number: **0060061966**
RESTAURANT DEPOT #420
146 WILDWOOD PKWY
HOMESWOOD, AL 35209

Page 1

**Allen Distribution Bldg 78
1550 S GEOSPACE
SUITE 2999 & 3011 EAST
INDEPENDENCE, MO 64056**

Delivery Date: 4/28/2025 4:19:12 PM

Printed Date: 5/5/2025 11:28:41 AM
Shipped Date: 5/5/2025

GMOI Shipping Number
88957272

Link#
2095551352

Customer Purchase Order Number
420-60241

Carrier
CPU

Special Shipping Instructions:
Dry: 100%

LOAD TAIL ONLINE TRANSPORT 5/5 @1030; IA:P6D31457; Ship on Leased (CHEP) Pallets

IF Shipped Prepaid - Send Freight Bill to: General Mills, Inc., Frt A/P, PO Box 1137, Minneapolis, MN 55440

Subject to the "No Recourse" provision of lading, if this shipment is to be delivered, the carrier shall sign the following statement:

The carrier shall not make delivery of the goods to any person other than the consignee named in the bill of lading, and the carrier shall not be responsible for the goods if delivered to any other person.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

TO BE PREPAID

TO BE PREPAID

If charges are to be prepaid, write or stamp here.

the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to its usual place of delivery at the destination. If no contract is in effect, Carrier may deliver to another carrier of all or any portion of said destination and of the terms and conditions, and as to each route to said destination and all or any portion of said route, and every service to be said property over all or any portion of said route, and every service to be said property over all or any of said property, that every service to be said party at any time interested in all or any of said terms and conditions of the performed hereunder shall be subject to (1) all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment; (2) the terms and conditions of the Contract between Shipper and Carrier in effect on the date of the shipment; or (3) if no contract exists between Shipper and Carrier, the terms and conditions of the bill of lading.

Shipper and Carrier, the Bill of Lading in n

... examined or filed with

CLASSIFICATION OF THE GOODS, the terms and conditions of sale, and the Bill of Lading in not subject to any tariffs or classifications where individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and not subject to filed tariffs.

Trailer Length	Mo
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Trailer Initials & Number

W94928

Seal Number

3390290

Trailer Length

Mode
H

Pro Number

Prepaid - Send Freight Bill to: General Mills, Inc., Frt A/P, PO Box 1137, Minneapolis, MN 55440							3390290	
Quantity	Material Code	Package / Case Size	Description	Cube	Layer	Units	Weight	Cube Date Codes
50	0014317000	2 / 25	GMI GM HR BL EN BAKERS AP FLR 2PK	✓ 1		0	2525	28MAR5KC
							SUBTOTAL	2525
THE ABOVE CONTAINED ON _____ PALLETS/SLIP SHEETS							<u>0</u> WOODEN PALLETS	1 CHEP PALLETS
							<u>0</u> IGPS PALLETS	

BIRMINGHAM AL.. #420
 Date: 5/6/25 P.O.# 60241
 AV# _____ Count: _____
 Temp: _____ Seal #: _____

Chep/Red/Pallets: _____
 Brown Pallets: _____
 GRN PAL _____
 Receiver: [Signature]

50 Total Units

46646.875 Total Cubic Feet

1 Total GMI Cubes

2600 Total Weight

THIS IS A FOODSTUFFS SHIPMENT INVOLVING PERMEABLE CONTAINERS.
Caution: DO NOT SHIP ON ANY VEHICLE TRANSPORTING CLASS A AND B POISONS.

GENERAL MILLS OPERATIONS, LLC., SHIPPER, Per

Date 5/5/2025

Permanent post-office address of shipper.

Number One General Mills Blvd., Minneapolis MN 55426

CARRIER Agent Signature _____

Notice:

If this is a broken shipment, it is tendered under a transportation contract between Broker named above in space for "CARRIER" and actual Carrier named elsewhere on the Bill of Lading. By agent's signature, and in consideration of tender of freight by General Mills Operations, LLC ("GMOL"), Carrier agrees that the following transportation contract be for contract or common carrier, payment of freight charges shall be Broker's responsibility and that GMOL shall have no liability for such charges. This shipment is covered by origin weight agreement with governing weighing and inspection bureau or rail carrier with separate weight agreement and may include premiums within each shipping package. Carrier notification of refused or on hand freight must go to shipment origin location. Seal numbers required on all shortage claims.

1 - Original; 2 - Memorandum; 3 - Shipping Order

THIS SHIPPING ORDER must be legally filed in, in ink, in Indelible Pen or in Carbon, and retained by the Agent

Referred to the Contract between the Shipper and Carrier in effect on the date of shipment, or if no contract in this effect the applicable tariffs

Shipped From

Page 1

Consigned To
Customer Number **0060039900**
RESTAURANT DEPOT #165-NORCROSS
6655 CRESCENT DR NW
NORCROSS, GA 30071

Allen Distribution Bldg 70
1650 S GEOSPAC
SUITE 2999 & 3011 EAST
INDEPENDENCE, MO 64056

Delivery Date: **4/28/2025 4:19:18 PM** Printed Date: **5/5/2025 11:27:26 AM**
Shipped Date: **5/5/2025**

GMOI Shipping Number **88957272** Link# **2095551358** Customer Purchase Order Number **165-56615** Carrier **GPU**

Special Shipping Instructions
Dry; **LOAD NOSE ONLINE TRANSPORT 5/5 @1030; IA P6031457; Ship on Leased**
(CHEP) Pallets

Subject to the Terms and Conditions of the contract, or if no contract, section 1 of Conditions of Carriage of Goods by Road, this shipment is to be delivered to the consignee without payment of freight and all other such charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid"

TO BE PREPAID

The property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, designated, and delivered as shown below, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to its usual place of delivery at said destination. If no contract is in effect, Carrier may deliver to another carrier on the route to said destination and all of the terms and conditions of this Bill of Lading shall apply to that carrier. It is mutually agreed, as to each carrier or all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to (1) all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment; (2) the terms and conditions of the Contract between Shipper and Carrier in effect on the date of the shipment; or (3) if no contract exists between Shipper and Carrier, the terms and conditions of the bill of lading.

If there is a contract in effect between the Shipper and Carrier, the Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and not subject to filed tariffs.

Trailer Initials & Number **W94928** Trailer Length **H** Mode **H**
Seal Number **3390468** Pto Number

IF Shipped Prepaid - Send Freight Bill to: General Mills, Inc., Ft A/P, PO Box 1137, Minneapolis, MN 55440

Quantity	Material Code	Package / Case Size	Description	Cube	Layer	Units	Weight	Cube Date Codes
250	0050111000	1 / 50	GMI GM ALL TRUMPS BL BR EN BKRS HG FLR	5	0	0	12625	05APR5AV
196	0050115000	1 / 25	GMI GM ALL TRUMPS BL BR EN BKRS HG FLR	2	0	0	4949	13APR5KC
150	0053162000	1 / 50	GMI GM SEMOLINA NO 1 ENR 50LB	3	0	0	7575	13APR5GF
50	0057181000	1 / 50	GMI GM PURASNOW BL EN HI RA BKRS CK FLR	1	0	0	2525	15MAR5KC
50	0058072000	1 / 50	GMI GM STONE GROUND WW HI PRTN FLR 50LB	1	0	0	2525	13MAR5AV
300	0210055000	1 / 25	LENZ BEST HR AP FLOUR BL EN	3	0	0	7575	16FEB5KC
SUBTOTAL							37774	

Flour, Grain (bags, boxes, drums, etc),

THE ABOVE CONTAINED ON _____ PALLETS/SLIP SHEETS

0 WOODEN PALLETS **15** CHEP PALLETS
0 IGPS PALLETS

Restaurant Depot Norcross #165
PO#
DATE **05-06-25** AV
TEMP **O&D**
CHEP **WD**
SEAL **TOTAL CT**
SIGNATURE *[Signature]*

996 Total Units 1375681.515 Total Cubic Feet 15 Total GMI Cubes 38899 Total Weight

THIS IS A FOODSTUFFS SHIPMENT INVOLVING PERMEABLE CONTAINERS.
Caution: DO NOT SHIP ON ANY VEHICLE TRANSPORTING CLASS A AND B POISONS.

GENERAL MILLS OPERATIONS, LLC., SHIPPER, Per *Nichole Zimmerman* Date **5/5/2025**
CARRIER Agent Signature *[Signature]*

Number One General Mills Blvd., Minneapolis MN 55426

Permanent post-office address of shipper.

Notice: If this is a broken shipment, it is tendered under a transportation contract between Broker named above in space for "CARRIER" and actual Carrier named elsewhere on the Bill of Lading. By agent's signature, and in consideration of tender of freight by General Mills Operations, LLC. ("GMOI"), Carrier agrees that, whether transportation contract be for contract or common carriage, payment of freight charges shall be Broker's responsibility and that GMOI shall have no liability for such charges. This shipment is covered by origin weight agreement with governing weighing and inspection bureau or rail carrier with separate weight agreement and may include premiums within each shipping package. Carrier notification of refused or on hand freight must go to shipment origin location. Seal numbers required on all shortage claims.

1 - Original; 2 - Memorandum; 3 - Shipping Order