



BILL TO: OTR TRANSPORTATION LLC 222 N LA SALLE, SUITE 1650 CHICAGO, IL 60601

## INVOICE DATE: 05/07/2025 INVOICE #: B89713 TERMS: NET 30 DUE DATE: 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/06/2025		250 Radar Rd, Northampton, PA 18067 - 22 Holt Dr Ste 107, Stony Point, NY 10980			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

## 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

PRO #	379378	8
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**Rate Confirmation** 

05/06/25 08:49:49 (EST)

					05/06/25 08:49:49 (EST
		F			
		R	BRIAN KERN		
			(855) 978-7041		
			(847) 881-0294		
		► M	brian.kern@load	lotr.com	
		С	RIKI TRANSPORTA	TION INC	
		Α	(708) 303-5150		SHAWN
OTR TRANSPORTATION	LLC	R	(708) 303-5150		
222 N LA SALLE ST		R	MC# 86875	(-)	Truck # 851
SUITE 1650		ļ	DOT 3119062		Trailer # w94930
CHICAGO IL 60601		E	Driver LUIS		<b>Cell #</b> (813) 410-5375
0: 0 <b>T</b>		Description			
Size & Type: 53' VAN Pieces: 0		Description: Weight:	PET SUPPLIES 30065	Miles	
CHARGES		weight		TCH NOTES	
LINE HAUL RATE	1400.00	driver assist	liftgate needed fo	TALL DELT	VERTES
	1400.00				·
TOTAL RATE	1400.00				
PICK 1					
PA1					
250 RADAR RD			P	ppointment	05/06/25 @ 14:00
NORTHAMPTON PA 180	67			appt Notes:	
Hours : 1400			-	Pieces:	
Phone/Contact: NO	NAME			Weight:	
Phone/Contact: No	NAME			-	
					7088525536
					SHI000013850
				Ref #	
				Ref #	0400000003809189
				Ref #	PA1_A_YORK1_05052025
				Ref #	PA1_A_YORK1_05052025
				Ref #	PA1_A_YORK1_05052025
STOP 1					
100004162					
501 COLUMBIA TPKE	ST		A	ppointment	05/06/25 @ fcfs
RENSSELAER NY 1214	4		P	appt Notes:	FCFS
Hours : 0800-1800	-		-	Pieces:	
liftgate needed				Weight:	
iiitgate needed				-	SHI000013850
				Ref #	
					PA1_A_YORK1_05052025
				Ref #	TO001403535
				Ref #	NONE - CONTACT SHIPP
STOP 2					
100004032					
720 HOOSICK RD			P	ppointment	05/06/25 @ fcfs
<b>TROY NY 12180</b>				Pieces:	
Hours : 0800-1800				Weight:	0
liftgate needed				-	SHI000013850
				Ref #	
					PA1_A_YORK1_05052025 TO001403522
	(Rate Con	firmation D	etails on Nex	t Page)	

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_

Date \_ \_\_\_\_/\_\_\_\_ must appear on all Invoices

Send Carrier Bills to the Address Above

**PRO** # 379378



OTR TRANSPORTATION LLC 222 N LA SALLE ST SUITE 1650 CHICAGO IL 60601

10 GLENRIDGE ROAD SU

**GLENVILLE NY 12302** Hours : 0800-1800 liftgate needed

100009076

PRO# 379378

**Rate Confirmation** 

05/06/25 08:49:49 (EST)

F R O	BRIAN KERN (855) 978-7041 (p) (847) 881-0294 (f)
М	brian.kern@loadotr.com
C A R R I E R	RIKI TRANSPORTATION INC     (708) 303-5150 (p) Att: SHAWN     (708) 303-5150 (f)     MC #   86875     Truck # 851     DOT   3119062     Trailer # W94930     Driver   LUIS

Ref # NONE - CONTACT SHIPP

Appointment	05/07/25 @ fcfs
Pieces:	0
Weight:	0
Ref #	SHI000013850
Ref #	04
Ref #	PA1_A_YORK1_05052025
Ref #	TO001403524
Ref #	NONE - CONTACT SHIPP

Appointment 05/07/25 @ fcfs

0

**Ref #** TO001403521

0 **Ref #** SHI000013850

**Ref #** PA1\_A\_YORK1\_05052025

Ref # NONE - CONTACT SHIPP

Pieces:

Weight:

**Ref #** 05

### STOP 4

STOP 3

100009034 738 ROUTE 9 FISHKILL NY 12524 Hours : 0800-1800 liftgate needed

### STOP 5

100004175 22 HOLT DR STE 107 STONY POINT NY 10980 Hours : 0800-1800 Phone/Contact: NO NAME liftgate needed

# Appointment 05/07/25 @ fcfs Appt Notes: FCFS Pieces: 0 Weight: 0 **Seal #** 7088525536 **Ref #** TO001403536 **Ref #** 06 **Ref #** PA1\_A\_YORK1\_05052025 **Ref #** TO001403536 Ref # NONE - CONTACT SHIPP

\*\* PLEASE EMAIL ALL INVOICES TO INVOICES@LOADOTR.COM - WE PREFER EMAIL!! \*\* SEAL MUST BE APPLIED WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING PRIOR TO LEAVING SHIPPER. IN THE EVENT A SHIPMENT WAS SEALED AT ORIGIN ARRIVES TO THE CONSIGNEE WITH A TAMPERED SEAL OR WITHOUT THE SEAL IN TACT THE CARRIER WILL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS. PRODUCT MAY HAVE NO SALVAGE VALUE AT THE SOLE DISCRETION OF THE SHIPPER. LOAD SHALL NOT BE DOUBLE BROKERED. IF DOUBLE-BROKERED, CARRIER AGREES TO ALL

(Rate Confirmation Details on Next Page)

Carrier Signature \_

Date \_ \_\_\_\_\_/\_\_\_\_

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PRO # 379378

\_\_/\_ must appear on all Invoices PRO# 379378

**Rate Confirmation** 





OTR TRANSPORTATION LLC 222 N LA SALLE ST SUITE 1650 CHICAGO IL 60601

F BRIAN KERN R (855) 978-7041 (p) 0 (847) 881-0294 (f) М brian.kern@loadotr.com С RIKI TRANSPORTATION INC Α (708) 303-5150 (p) Att: SHAWN R (708) 303-5150 (f) R MC # 86875 Truck # 851 L DOT 3119062 Trailer # w94930 Ε Driver LUIS Cell # (813) 410-5375 R

LIABILITY WITH NO EXCLUSIONS. CARRIERS MOTOR VEHICLE EQUIPMENT IS DEDICATED TO BROKERS EXCLUSIVE USE WHILE TRANSPORTING TENDERED FREIGHT. VIOLATION OF EITHER WILL RESULT IN CARRIER'S FORFEITING ITS RIGHT TO BE PAID FOR THE TRANSPORTATION SERVICES, NOT AS PENALTY, BUT AS LIQUIDATED DAMAGES. ALL ACCESSORIAL CHARGES MUST BE AUTHORIZED, APPROVED, & REPORTED AT THE TIME OF OCCURRENCE. ALL ACCESSORIAL CHARGES MUST BE APPROVED AND BILLED WITH RECEIPT & POD WITHIN 48HRS OR THEY WILL NOT BE PAID. RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD TERMS. RATE IS SUBJECT TO REDUCTION IF LOAD PICKS UP OR DELIVERS AFTER THE TIMES STATED ON THIS CONFIRMATION. CARRIER CONFIRMS CURRENT AND VALID INSURANCE COVERAGE WITHOUT EXCLUSIONS IN AMOUNTS NO LESS THAN ONE MILLION DOLLARS AUTO LIABILITY COVERAGE, ONE MILLION DOLLARS GENERAL LIABILITY COVERAGE, ONE HUNDRED THOUSAND CARGO COVERAGE. TF CARRIERS INSURANCE POLICY CONTAINS A SCHEDULE OF COVERED VEHICLES, CARRIER WILL ONLY TRANSPORT THIS SHIPMENT USING A VEHICLE LISTED ON THE VEHICLE SCHEDULE ON THEIR INSURANCE POLICY. CALLS MAY BE RECORDED BY OTR TRANSPORTION. CARRIER CERTIFIES THAT ALL EQUIPMENT FURNISHED IS IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA TRU REGULATIONS AND CALIFORINIA'S TRUCK AND BUS REGULATIONS IF SHIPMENT IS DISPATCHED ON CALIFORNIA HIGHWAYS ALL TRAVEL DIRECTIONS GIVEN BY OTR ARE FOR INFORMATIONAL PURPOSES ONLY IT IS CARRIERS RESPONSIBILITY TO CONFIRM THAT IT IS LAWFUL TO OPERATE A VEHICLE OVER ANY HIGHWAY, ROAD, BRIDGE, OR ROUTE, AND TO ENSURE COMPLIANCE WITH US DEPARTMENT OF TRANSPORTATION HOURS OF SERVICE AND SAFETY REGULATIONS. CARRIER SHALL BE SOLELY RESPONSIBLE FOR ANY FINES, PENALTIES, OR CITATIONS OCCURRING AS A RESULT OF OPERATING A VEHICLE IN VIOLATION OF ANY REGULATIONS, LAWS, OR ORDINANCE. NO ADDITIONAL CHARGES NOT LISTED ABOVE MAY BE ADDED BY THE CARRIER. ANY ADDITIONAL CHARGES MUST APPEAR ON A REVISED CONFIRMATION SHEET SIGNED BY THE BROKER. BY MEANS OF EITHER ITS SIGNATURE ON CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER SHALL B E CONCLUSIVELY PRESUMED TO HAVE AGREED TO THE RATES AND CONDITIONS SET FORTH HERIN. CARRIER FURTHER REPRESENTS AND WARRANTS THAT SAID MUTUALLY AGREED UPON RATES ARE REASONABLE AND COMPENSATORY, THAT THE FREIGHT WOULD NOT HAVE BEEN TENDERED TO CARRIER AT HIGHER RATES, AND THAT NO SHIPMENTS HANDLED UNDER SUCH RATES WILL SUBSEQUENTLY BE SUBJECT TO A LATER CLAIM OF **UNDERCHARGES** WE HAVE MOVED. OUR NEW ADDRESS IS 222 N LA SALLE ST SUITE 1650 CHICAGO, IL 60601 INVOICES@LOADOTR.COM

Carrier Signature \_

Date \_\_\_\_\_ / \_\_\_\_ / \_\_\_\_ 79378 must appear on all Invoices

Send Carrier Bills to the Address Above

**PRO** # 379378

	FDOM	-				and the second second
Name: PA1	FROM			DI		200124
Address: 250 Radar Rd				Bill of Ladi	ing Number: 0400000003	809134
City/State/Zip: Northampton		10067				
SID#: SHI000013850	PA	18067				
		FOB:				
SUI	РТО	Chairman and Anna A		CARRIER	(402)040000000380	
Name: 100004162	019	C. S.		Trailer num		tion
Address: 501 Columbia Tpke St	0 16			Seal Numb		
City/State/Zip: Rensselaer	NY	12144		SCAC:	er 0263733	and a second second
CID#:		FOB:		Pro numbe	er: 379378	
THIRD PARTY FREIG	HT CHARG				1 0,00,0	
Name: Pet Supplies Plus		ne sing the part of the second second	and the condition is all pointing of		111	
Address: 17410 College Parkwa	y			-	SIOP	
City/State/Zip: Livonia	MI	48152			- 1 /	All and the second second
					arge Terms: (freight charges	are prepaid unless marked
	Section 1			otherwise)		2-4 0-4
SPECIAL INSTRUCTIONS:				Prepaid	Collect	3rd Party X
Dock Type: null						
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.)	The second second	CUST		R INFORMAT	ION	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	and which with a specific strain and a second strain s	and the second second second second	Additional Shipp	per Info
	5 ctns	4510 /b	(Y)	and the second s		
GRAND TOTAL	5 ctns	4510 lb		N Pet Su		
					handeda line dens district, statut	
HANDLING UNIT PACH	AGE	0	ARRIERINF	ORMATION	MODITY DESCRIPTION	LTL ONLY
QTY TYPE QTY	TYPE	WEIGHT	11.11.00		cial or additional care or altention in handling or slowing must	NMFC #   CLASS
		WEIGHT	H.M. (X)	be so marked and package Section 2(a) of NMFC tiam	de to ensure sale transportation with ordinary care. See 340	
A service billing of the	A second s	4510 lb	HIM SHOWS		GRAND TOTAL	95
Star and the Arts Arts	a and the second		朝代の記名	and the second		
Where the rate is dependent on value the agreed or declared value of the pr	, shippers a	re required to	state specifi	cally in writing	COD Amount: \$	
"The agreed or declared value of the			ted by the ch	inner to be	Fee Terms: Collect:	Prepaid:
		specifically sta		ipper to be	Customer check acc	eptable:
NOTE Liability Limitation for loss	or damage i	in this shipm	ent may be	applicable. S	ee 49 U.S.C. 14706(c)(1)(A) an	d (B).
	1. A		and the second		The carrier shall not make de	and the second second
RECEIVED, subject to individually de upon in writing between the carrier an	d shipper, if	applicable, o	therwise to th	ne rates,	without payment of freight ar	
classifications and rules that have bee	en establishe	ed by the carr	ier and are a	vailable to the		Shipper Signature
shipper, on request, and to all applica	ble state an	a tederal regu	liations.	1.	N CANNER STATE	Suppor Signature
SHIPPER SIGNATURE/DATE		Trailer Loade	d: Freigi	ht Counted:	CARRIER SIGNATURE/F	PICKUP DATE
This is to certify that the above named					Carrier acknowledges rec	eipt of packages and
materials are properly classified, desc	ribed,	By Shippe	er 🖓 B	y Shipper	required placards. Carrie	r certifies emergency
packaged, marked and labeled, and a			_		response information was	
proper condition for transportation acc the applicable regulations of the DOT.		By Driver	B	y Driver/pallets	or equivalent documentati	gency response guidebook ion in the vehicle.
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			Пв	y Driver/Pieces		ve is received in good
Kar Alt cl	rhs				order, except as noted.	
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Store #				- 15 S		Store Signature:
Date: Seal #	Pallet Still Ir	tact? Y/	N		N / Y Stater Ilitz	:#  c>2
Store Signature:			<u> </u>		Pallet Count:	Store #
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Driver Signature: Arrive Time:	Depa	rt Time:	17.1.1.1		Pallet Varification	bne lee2
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CID#:			S. 6. 6. 5. 5.	FOB:		Pro numbe	r: 379378			
Name: Address: City/State/Zip:	Pet Supplies 17410 Colle	s Plus	HT CHARGE ay MI	48152			Fop J	arges a	re prepaid u	nless mark
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4	1 1 At	5		6147 lb	30. S.	New Post of the	GRAND TOTAL	12357	STELLER	No.
Where the rate	is depender	nt on value	e, shippers ar	e required to	op and present of a service of a	cally in writing	COD Amount: \$		An Andrew State of the second s	7 di 441 0355
the agreed or o "The agreed or not exceeding	declared valu	e of the p	roperty as fol property is s	lows:		A STATE	Fee Terms: C	Collect: ck acce		aid: 🗌
NOTE Liabilit	y Limitation	for loss	or damage i	n this shipm	ent may be	applicable. Se	e 49 U.S.C. 14706(c)(1	)(A) and	l (B).	10184
RECEIVED, su upon in writing classifications shipper, on req	between the and rules tha	carrier an thave be	nd shipper, if en establishe	applicable, ot d by the carri	herwise to the rand are a	ne rates,	The carrier shall not r without payment of fr	eight and		ful charges
SHIPPER SIG	ATURE/DA	TE	٦	Frailer Loaded	I: Freig	nt Counted:	CARRIER SIGNA	TURE/P	ICKUP DATE	
This is to certify materials are p packaged, marl proper condition the applicable r	roperly class ked and labe n for transpo	ified, desc eled, and a ortation acc	cribed, are in cording to	By Shippe		y Shipper y Driver/pallets aid to contain	Carrier acknowled required placards. response informat carrier has the DD or equivalent boou	Carrier ion was T emerg	certifies eme made availab ency respons	rgency le and/or se guidebo

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Seal and	Pallet Verification
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Date:	Pallet Count:
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Store Signature:	his
Driver Signature:	
Arrive Time:	Depart Time:

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•Name: Address: City/State/Z SID#:	PA1 250 Rada ip: Northamp SHI00001	r Rd ton 3850	ΡΑ	18067 FOB:		Bill of Lading	(402)040000000380	9141	
		and the second s	P TO			CARRIER NA		lion	
Name:	10000907					Trailer number	r: W94930		
Address:		dge Road Sui				Seal Number	0263731		
	ip: Glenville		NY	12302	<b>—</b>	SCAC:	' OTIF /		
CID#:				FOB:		Pro number:	379378		
		RTY FREIGH	11 CHARGE	ES BILL TO			1 .		
Name:	Pet Suppl					C	11 2		
Address:		llege Parkwa	and the second second	10150			top 3		
City/State/Z	.ip: Livonia		MI	48152		Contraction of	and the second second second		-lana madead
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SPECIAL IN	STRUCTION	NS:				Prepaid	Collect	3rd Part	y X
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CUSTON	ER ORDER	NUMBER	# PKGS	WEIGHT	PALLET	and the state of t	Additional Shipp	er Info	
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Mykarla mayo

eal and Pallet Verification

Store # (1014) Date: 5 4 10 5 Pallet Count: 5 Seal #\_\_\_\_\_\_Still Intact? Y/N Store Signature:\_\_\_\_\_

a second s

Driver Signature:\_\_\_\_\_ Arrive Time:\_\_\_\_\_Depart Time:\_

SHIP FROM     Bill of Lading Number:     0400000003       ume:     PA1     Bill of Lading Number:     0400000003       dress:     250 Radar Rd     Image: Contract of the second s		
dress: 250 Radar Rd		
	809158	
y/State/Zip: Northampton PA 18067		
D#: SHI000013850 FOB:		
(402)040000000380	9158	
SHIP TO CARRIER NAME: OTR Transporta	tion	
me: 100009034 Trailer number: W94930		
dress: 738 Route 9 Seal Number 0263730		
y/State/Zip: Fishkill NY 12524 SCAC: OTII		
D#: FOB: Pro number: 379378		
THIRD PARTY FREIGHT CHARGES BILL TO		
me: Pet Supplies Plus		
dress: 17410 College Parkway		
y/State/Zip: Livonia MI 48152		
Freight Charge Terms: (freight charges	are prepaid un	less marked
otherwise)		in the second
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ck Type: null	A Charles and Andrews	
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Seal and I	Pallet Verification
anz4	
Store # 125	Pallet Count:
Date: 3/7/27	Still Intact Y/N
Store Signature:	en a chil
Driver Signature:	100
Arrive Time:	Depart Time:

Arrive Time:\_

Name:								
I Name	No. of Street,	SHIP	FROM					000470
	PA1					Bill of Lad	ling Number: 0400000003	809172
Address:	250 Rada							
Control Martine Control	Zip: Northamp	oton	PA	18067				
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	San States	SHI	PTO	MORE TO DE	Sec. Part	CARRIER	NAME: OTR Transporta	tion
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Address:	22 Holt D	r Ste 107				Seal Num	per 1262729	
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