



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/22/2025**INVOICE #:** R92170**TERMS:** NET 30**DUE DATE:** 06/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/21/2025		1099 Doster Road, Prattville, AL 36067 - 300 North Hwy 29 & Athens, Athens, GA 30603			
		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**



6311 Stoner Drive Greenfield, IN 46140

PHONE# 800-245-2402

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

CARRIER:	ZIGI FREIGHT INC	ORDER# 2538309
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: 5/21/2025 11:30:00 AM	REL # 6100571705	EQUIPMENT: UNK
DEL DATE: 5/22/2025 12:01:00 AM	BDSL SE10177210-01	WEIGHT: 43274

**LOAD AT:**

OWI PRATTVILLE  
1099 DOSTER ROAD  
Prattville, AL 36067

EARLIEST: 5/21/2025 11:30:00 AM  
LATEST: 5/21/2025 11:30:00 AM  
INSTR:

**FINAL DELIVERY TO:**

MCLANE COMPANY, SOUTHEAST DIVISION  
300 NORTH HWY 29 & ATHENS  
Athens, GA 30603

EARLIEST: 5/22/2025 12:01:00 AM  
LATEST: 5/22/2025 12:01:00 AM  
INSTR:

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

**EXTRA PICKUPS / STOPS:****TRUCK PAY:**

FLAT RATE: \$ 1400.00  
FUEL SURCHARGE: \$.00  
OTHER \$.00  
TOTAL: \$ 1400.00

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.
- 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 [billingadmin@onlinetransport.com](mailto:billingadmin@onlinetransport.com) within 48 hours of occurrence to be reimbursed.
- All Flatbed loads must be tarped by the carrier unless written consent is given by the broker.
- 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 MUST HAVE TIME IN/OUT SIGNED BY SHIPPER/RECEIVER OR WILL NOT BE PAID!

**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 2.5% TRANSACTION FEE. QUICK PAY AVAILABLE AT [WWW.CARRIERS.ONLINETRANSPORT.COM](http://WWW.CARRIERS.ONLINETRANSPORT.COM).

**FOR PAYMENT STATUS PLEASE VISIT** [WWW.CARRIERS.ONLINETRANSPORT.COM](http://WWW.CARRIERS.ONLINETRANSPORT.COM).

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

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

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

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

# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

03:33:14 May 22, 2025

Receipt #:	5486da64-0faa-47cd-9596-658f4b676bfb
Location:	MCLANE SOUTHEAST ATHENS GA
Work Date:	2025-05-21
Bill Code:	RCOD30433
Carrier:	ROYAL 3
Dock:	GROCERY
Door:	G20
Purchase Orders	Vendor
SE1017721001	OLD WORLD IN

Total Initial Pallets:	22.00
Total Finished Pallets:	30
Total Case Count:	1760
Total Weight:	40600.00
Trailer Number:	10473
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1

Add Fee	
PO: SE1017721001	
Pinwheeled	\$10.00
PO: SE1017721001	
Badwood	\$20.00
Total Add Charges:	\$30.00
Base Charge:	175.00
Convenience Fee:	10.00
Total Cost:	215.00

Payments:	Amount
CapstonePay-36877479	\$215.00
Total Payments	\$215.00

CHECK IN: 11:00 PM CHECK OUT: 05:50 AM

**SHIP FROM**  
Old World Industries, LLC  
C/O OWI PRATTVILLE  
1099 Foster Road  
Prattville AL 36067 US

**SHIP TO**  
MCLANE SOUTHEAST DIV  
300 NORTH HWY 29 & ATHENS  
ATHENS GA 30603 US

**Third Party Freight Charges Bill To**  
Old World Industries, LLC  
3100 Sanders Road, Suite 500  
Northbrook IL 60062

**Bill of Lading Number** 6100571705

**Carrier Name** H10473

**Trailer #** 54608369

**Seal Number(s)** OLTS 2538309

**SCAC** 05/20/2025

**Pro Number** 5001411212

**Required Delivery Date** 5001411212

**OWI Delivery #** 5001411212

**Collect** ☐ **3rd Party** ☒ (check box)

**Freight Charge Terms** (Freight Charges are prepaid unless marked otherwise)

**Master Bill of Lading:** With attached underlying Bill of Lading ☐ (check box)

**CARRIER MUST CALL SHIP - TO CUSTOMER TO SCHEDULE DELIVERY APPOINTMENT**  
The property described above is being transported under a contract of carriage between the carrier and the shipper. The carrier warrants that the property is being transported in accordance with the terms and conditions of the contract of carriage. The shipper warrants that the property is being transported in accordance with the terms and conditions of the contract of carriage. The carrier shall be responsible for the safe delivery of the property to the destination. The shipper shall be responsible for the safe loading and unloading of the property. The carrier shall be responsible for the safe delivery of the property to the destination. The shipper shall be responsible for the safe loading and unloading of the property.

**CUSTOMER ORDER INFORMATION**  
Cust. Ref # 2001050102 Cust. Load #/ID 32510177210-01  
Contact Person # ANGIE . 706-549-4520

**Ship-To Po #**  
Special Instructions TL SHIPMENTS-REQUIRE SEAL ON TRUCK & SEAL # ON BOLBARCODES - REQUIRED ON EACH PALLET ON WRAPPAK LIST - ATTACH 1 ON LAST PALLET & 1 TO BOL

Handling Qty	Unit Type	I.D.#	Commodity Description	Hazard Class	Packaging Group	Weight	Class or Rate	LTL NMFC #
1440	CS		BLUDEF DEF 2.5 GAL M3 V17 OWI Part #: 4024451 ALT Part #: 000014456			34,416.000	65	144790
320	CS		BLUDEF PLATINUM 2.5 GAL M3 V04 OWI Part #: 4024457 ALT Part #: 000382647			7,648.000	65	144790

**1760 GROSS: 43,274 TARE: 1,210 NET: 42,064 GT Total** 43,274 LB **Total Pallets** 22 **Wt. 1210**

**ORDER INFORMATION: TERMINAL RESPONSIBLE FOR COMPLETION** Delivery Apt. # \_\_\_\_\_

Scheduled Apt. Date: \_\_\_\_\_ Time In: \_\_\_\_\_ Time Out: \_\_\_\_\_

Driver Initials: \_\_\_\_\_ Shipper Initials: \_\_\_\_\_

**RECEIPT OF GOODS-DRIVER RESPONSIBLE FOR COMPLETION**

Total Recd: \_\_\_\_\_ Over: \_\_\_\_\_ Date Recd: \_\_\_\_\_

Recd By (Print Name): \_\_\_\_\_

Consignee Signature: \_\_\_\_\_

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. section 14706(c) (1) (A) and (B).  
RECEIVED BY THE DRIVER OF THE TRUCK OR TRAILER. THE DRIVER OF THE TRUCK OR TRAILER SHALL BE RESPONSIBLE FOR THE SAFE DELIVERY OF THE PROPERTY TO THE DESTINATION. THE DRIVER OF THE TRUCK OR TRAILER SHALL BE RESPONSIBLE FOR THE SAFE LOADING AND UNLOADING OF THE PROPERTY. THE DRIVER OF THE TRUCK OR TRAILER SHALL BE RESPONSIBLE FOR THE SAFE DELIVERY OF THE PROPERTY TO THE DESTINATION. THE DRIVER OF THE TRUCK OR TRAILER SHALL BE RESPONSIBLE FOR THE SAFE LOADING AND UNLOADING OF THE PROPERTY.

**EMERGENCY RESPONSE TELEPHONE NUMBER**  
(800) 424-9300 (CHEMTREC) Old World Industries, LLC  
Outside USA and Canada +1-703-741-5970

**PLACARDS**  
☐ Required  
☐ Supplied  
☐ Furnished by Carrier

**Trailer Loaded** Freight Counted  
☐ By Shipper  
☐ By Driver  
☐ By Driver/Pallets Sold to Contain  
☐ By Driver/Pieces

**SHIPPER SIGNATURE/DATE**  
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  
*[Signature]* 5/21/25

**CARRIER SIGNATURE/PICKUP DATE**  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.  
Property described above is received in good order, except as noted.

Except for transactions governed by an executed agreement between the parties, this transaction is subject to the appropriate General Terms and Conditions, which are available at: <https://www.owi.com/terms>



Inbound Shipment Inquiry Report - Ti/Hi



McLANE		Date:
Shipment#: 400060520250102		5/22/25
Total Rec'd:	1760	O: _____
Rec'd by:	m. League	S: _____
Driver Signature:	_____	D: _____
Trailer/Load Condition: Trailer must be clean & in acceptable condition. Free from holes or damage, strong odors, & signs of pest infestation: Acceptable Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Product Condition: All products on load must be inspected for package integrity & possible tampering. Any issue or damage is to be documented on product receipt line of the receiving document.	Pallets: White _____	PECO _____
	CHEP _____	iGPS _____
	Seal#: _____	Bad Pallet: <input checked="" type="checkbox"/>
	Receiving Clerk: _____	Seal Intact <input checked="" type="checkbox"/> / N
		Driver Unload Y / <input checked="" type="checkbox"/> N