



INVOICE

BILL TO:

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

INVOICE DATE: 05/27/2025**INVOICE #:** R92563**TERMS:** NET 30**DUE DATE:** 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		200 Threet Industrial Rd., Smyrna, TN 37167, USA - 560 Industrial Dr, Orwigsburg, PA 17961, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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# 2543091
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: 5/23/2025 8:00:00 AM	REL #	EQUIPMENT: UNK
DEL DATE: 5/27/2025 8:00:00 AM	BDSL	WEIGHT: 0

LOAD AT:	FINAL DELIVERY TO:
VIETTI	FANELLI WAREHOUSE
200 Treet Industrial Road	560 Industrial Drive
Smyrna, TN 37091	Orwigsburg, PA 17961
EARLIEST: 5/23/2025 8:00:00 AM	EARLIEST: 5/27/2025 8:00:00 AM
LATEST: 5/23/2025 2:00:00 PM	LATEST: 5/27/2025 8:00:00 AM
INSTR:	INSTR: DMFE147VF

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

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

FLAT RATE:	\$ 1800.00
FUEL SURCHARGE:	<u>\$.00</u>
OTHER	<u>\$.00</u>
TOTAL:	<u>\$ 1800.00</u>

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 billinginbox@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. 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 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 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 2.5% 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:_____

Company:_____

DATE:_____

It is the policy of Zwanenberg to retain a photocopy of the pick-up driver's CDL license before releasing the bill of lading or loading freight.

WHSLE B/L

0079102

SHIP DATE

5/23/2025

<input type="checkbox"/>	FROM	AT	PERMANENT POST-OFFICE ADDRESS OF SHIPPER
	ZWANENBERG FOOD GROUP	CINCINNATI, OHIO	3640 MUDDY CREEK RD, CINCINNATI, OH 45238
<input type="checkbox"/>	FROM	AT	PERMANENT POST-OFFICE ADDRESS OF SHIPPER
	VIETTI FOODS COMPANY, INC.	NASHVILLE, TN	636 SOUTHGATE AVENUE, NASHVILLE TN, 37203

The property described below, in apparent good order, except as noted (conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of 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 all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO:

Kevin Hargraves
Fanelli Warehousing
Rec'd 17 pallets
5-27-25

Driver has reviewed and agrees with the items listed by count and description on the bill of lading.

SHIP VIA

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading

DLDC ☐ SLSC ☐
DLSC ☐ SLDC ☒

CUSTOMER P.O.	SHIPPER'S REF. NO.	TERMS
525V1	0079102	CPU

Edwin Penn 5-23-25 DATE
Agent or Driver

QTY.	ITEM #	DESCRIPTION	GROSS WEIGHT
1536	92212	Southgate Chili W/Bean 12/15	20,736 LB
1728	78412	Southgate Beef Stew 12/15	23,328 LB
Trailer/container inspected and passed per FP 2008.029			
Signed: <u>Adriano Howard</u>		Date: <u>5-23-25</u>	
CARRIER NAME <u>Royal 3 INC.</u>			
TRAILER NUMBER <u>H03259</u>			
SEAL NUMBER <u>7205145</u>			
N.M.F.C.		FOODSTUFFS, OTHER THAN FROZEN GROUP I	
73227-000		CLASS 60	
ORDER TOTALS		CUBES:	GR. WT.
Pallets In			44,064 LB

NO. PKGS. 3264

cf.

lbs.

Pallets In

X
Pallets Out

17
INITIAL

AI

For internal pallet inventory purposes

DRIVER RESPONSIBLE FOR TOTAL PIECE COUNT

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