



INVOICE

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

INVOICE DATE: 06/06/2025
INVOICE #: R94273
TERMS: NET 30
DUE DATE: 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		990 Jonesboro Road, West Monroe, LA 71292 - 2 Industry Way, Staunton, VA 24401			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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.

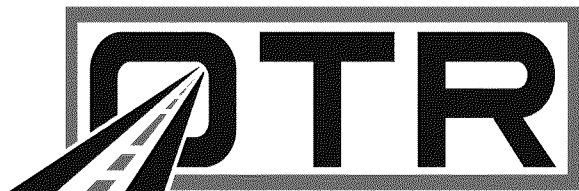
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



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

F BRIAN KERN
R (855) 978-7041 (p)
O (847) 881-0294 (f)
M brian.kern@loadotr.com

C ZIGI FREIGHT INC
A (630) 485-7370 (p) Att: MATEO
R (630) 485-6980 (f)
R MC # 944686 Truck # 745
I DOT 2828543 Trailer # W97032
E Driver YOENIS Cell # (941) 290-4770
R

Size & Type: 53' VAN
Pieces: 9

Description: PAPER
Weight: 41947

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2900.00	trailer must be 10 years or newer
TOTAL RATE	2900.00	

PICK 1

GPI GILMER DISTRIBUTIO
990 JONESBORO ROAD
WEST MONROE LA 71292
Hours : 0700-2000
FCFSShipping and Receiving Email gilmer.wm@gilmer1.comShipp
ing and Receivin g Phone 318-362-2637Shipping and Receiving
Days Mon-FriShipping and Receivi ng Hours 07 00-20 00Preloa

Appointment 06/04/25 @ FCFS
Appt Notes: FCFS
Pieces: 9
Weight: 41947
Seal # X226
Ref # 9003508386-1

STOP 1

GPI STAUNTON PL8007
2 INDUSTRY WAY
STAUNTON VA 24401
FCFSShipping and Receiving Email gilmer.wm@gilmer1.comShipp
ing and Receivin g Phone 318-362-2637Shipping and Receiving
Days Mon-FriShipping and Receivi ng Hours 07 00-20 00Preloa

Appointment 06/06/25
Appt Notes: REQ 0700
Pieces: 9
Weight: 41947
Seal # X226
Ref # 53912

SCAC- OTII

TRAILER MUST BE 10 YEARS OR NEWER

*****FAILURE TO ACCEPT 4KITES WILL RESULT IN A \$500 FINE*** KITES MUST BE ACCE
REFUSE LOADING***

DRIVERS MUST SEAL TRAILER OR LOAD WILL BE REJECTED AT DELIVERY.

***TRAILER MUST BE 10 YEARS OR NEWER, FOOD GRADE, CLEAN, ODOR FREE WITH NO
DAMAGE OR HOLES. NO ROLL UP DOORS.***

** 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
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

(Rate Confirmation Details on Next Page)

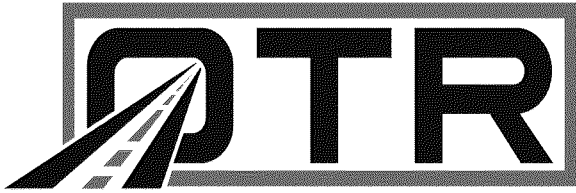
Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 384084

must appear on all Invoices



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

PRO # 384084

Rate Confirmation

06/04/25 13:51:37 (EST)

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BRIAN KERN
(855) 978-7041 (p)
(847) 881-0294 (f)
brian.kern@loadotr.com

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: MATEO
(630) 485-6980 (f)
MC # 944686 Truck # 745
DOT 2828543 Trailer # W97032
Driver YOENIS Cell # (941) 290-4770

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. IF
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 CALIFORNIA'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

Mateo Utvic

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 384084

must appear on all Invoices



Graphic Packaging International, LLC
Gilmer Distribution Center
1070 Jonesboro Road
West Monroe LA 71292

Page: 1

BOL Number: 88458866
Ex: West Monroe

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

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

the property described below, in apparent good order, except as noted (contents and condition 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 to 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 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.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
06/04/25	T	88458866	OTII	OTR TRANSPORTATION	PREPAID

CONSIGNEE	INTERNAL ORDER NO	CUSTOMER ORDER NO.
GPI STAUNTON PL8007 2 INDUSTRY WAY STAUNTON VA 24401-9051	Order 3966275 Booking No	53912
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY		

ROUTE: 2 DAYS

CAR SIZE CAR OR VEHICLE INITIALS & NO. INCO Term: PPF-CIP Carriage/Ins Pd To (PPF)

SEAL NO.	DUNNAGE
OTII-W97032	0.000

ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
GPI SUS board grades are eligible for the following COC claims: 100% SFI Certified by Volume Credit, 100% PEFC Certified by Volume Credit, and FSC Mix Credit, provided tons are available in the respective accounts and appropriate deductions occur upon sale.				

NOTE: CUSTOMER DOES NOT WANT SLIP SHEETS
PLEASE ensure an order is loaded COMPLETELY in one trailer before loading another order in the same trailer.
EMAIL FOR DEL APPT: Sam.Rexrode@graphicpkg.com;
CALL 540-430-4402 or 540-490-4633

LOAD PLAN #: 9003508386

Subject to Section 7 of conditions, of applicable bill of lading. If this 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.

Signature of Consignor
MICHAEL BROWNE
G.P.I.

"This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau."

YOUR NO. OUR NO.	RELEASE NO. P.O. NO.	ITEM DESCRIPTION	CASES SKIDS	COUNT EACH	TOTAL COUNT	WEIGHT TOTAL
100143208	9 ROLLS 53912	I 21AKOS 042.6250 72				40650

Michael
6-6-25

LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI

**PULPBOARD, Not Corrugated, Fibre Content

10 CONSISTING OF NOT LESS THAN 80% WOODPULP

25 FIBREBOARD BOXES NOT CORRUGATED KDF

30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF

50 WRAPPING PAPER, NEC

60 WASTE PAPER

70 MISCELLANEOUS

80 PULPBOARD, Not Corrugated, Fibre Content Consisting of Not less than 80% Woodpulp, Foil Laminated, Weight of Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

MICHAEL BROWNE, G.P.I., Shipper

Per:

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging International, LLC