



INVOICE

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

INVOICE DATE: 07/02/2025
INVOICE #: R98941
TERMS: NET 30
DUE DATE: 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/01/2025		4729 Lansing Drive, Winston Salem, NC 27105 - 2865 Charter Street, Columbus, OH 43228			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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

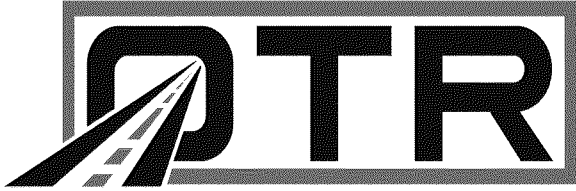
DALLAS, TX 75320-5154

Tel: 844-899-8092

PRO # 388097

Rate Confirmation

06/30/25 13:45:35 (EST)



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

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STEVIE DINSE
(855) 978-7041 (p)
(847) 881-0294 (f)
stevie.dinse@loadotr.com

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: CHRIS
(630) 485-6980 (f)
MC # 944686 Truck # 725
DOT 2828543 Trailer # P5260127
Driver BRYAN / PINZON Cell # (561) 676-8014

Size & Type: 53' VAN
Pieces:

Description: FAK
Weight: 36000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1050.00	
TOTAL RATE	1050.00	

PICK 1

TW GARNER FOOD COMPANY
4729 LANSING DRIVE
WINSTON SALEM NC 27105
Hours : 1400

Appointment 07/01/25 @ 14:00
Appt Notes: 11243318
Seal # 630-566-2080
Ref # 237432

STOP 1

KINEXO OHIO
2865 CHARTER STREET
COLUMBUS OH 43228
Hours : 0600

Appointment 07/02/25 @ 06:00
Appt Notes: 237432
Seal # 630-566-2080
Ref # 11243318

****CARRIER MUST SUBMIT PROOF OF DELIVERY WITHIN 24 HOURS****
ALL LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 24 HOURS.
CARRIER AGREES TO NOTIFY OTR OF ANY OS&D BEFORE LEAVING EACH DELIVERY*
MUST NOTIFY OTR IN EMAIL 45 MINUTES PRIOR TO INITIATION OF DETENTION
CARRIER MUST SUBMIT BILLS OF LADING WITHIN 24 HOURS OF LOAD DELIVERING.
LUMPER RECEIPTS MUST BE REPORTED AND SUBMITTED VIA PHONE OR EMAIL SAME DAY.
FAILURE TO DO SO MAY RESULT IN LACK OF REIMBURSEMENT.
**** 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
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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

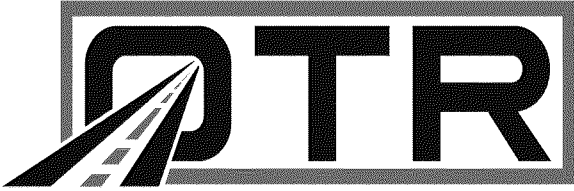
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must appear on all Invoices

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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 _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 388097

must appear on all Invoices

Date : 07/01/2025

BILL OF LADING

Page 1 / 1

SHIP FROM

Name : TW Garner Food Co - Lansing
Address : 4729 Lansing Dr.
City/State/Zip : Winston-Salem, NC 27105 United States
SID# 03 FOB: ☐

Bill of Lading Number : 285832807



SHIP TO

Name : Kinexo - (2865) Columbus, OH
Address : 2865 Charter Street
City/State/Zip : Columbus, OH 43228 US
CID# C00380-001.C00380-001 FOB: ☐

CARRIER NAME :

Trailer Number :

Seal Number : 1865236

Padlock or Seal Acknowledged : ☒ Yes / No

SCAC :

Pro Number :

Apt Time In 511 Out 741

Received by: 8-16

Pallets in Out Damaged

Total Cases Received 2010 Cases Refused

Freight Charge Terms: Short Over Damaged Product Temp

Driver Name/Company

(freight charges are prepaid unless marked otherwise)

Seal# 1865236

Seal Intact ☒ Y or NSubject to Future Claims ☒ Y or NProgram Hold ☒ Y or NPrepaid : ☒3rd Party : ☐

SPECIAL INSTRUCTIONS:

MABD: 07/11/2025

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

VENDOR ORDER #	CUSTOMER ORDER #	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
SO122801	237432	3040.0	37588.80	Y N	
GRAND TOTAL		3040.0	37588.80		

CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. (See section 2(e) of NMFC Item 360)</small>	LTL ONLY	
Qty	Type	Qty	Type				NMFC #	CLASS
24	Pallet	3040.0	CS	37588.80		Mixed Food Items	73260-10	65
24		3040		37588.80		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or property declared value of the property is specifically stated by the shipper to be not exceeding

per _____.

COD Amount: \$

Fee Terms : Collect : ☐ Prepaid : ☐Customer check acceptable : ☐

NOTE Liability Limitation for loss or damage this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).

RECEIVED. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

Shipper Signature / Date

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Todd [Signature]

Trailer Loaded

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets
said to contain
☐ By Driver/Pieces

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.