

INVOICE

BILL TO: OTR TRANSPORTATION LLC 222 N LA SALLE, SUITE 1650 CHICAGO, IL 60601 INVOICE DATE: 07/10/2025 INVOICE #: R99976 TERMS: NET 30 DUE DATE: 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		720 Distributors Row, Harahan, LA 70123 - 2699 Highwood Blvd, Smyrna, TN 37167			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL	
\$1,250.00	

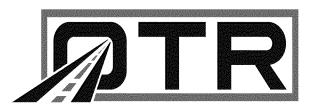
PLEASE NOTE

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

07/08/25 11:21:39 (EST)



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)					
M	brian	.kern@load	dotr	.com				
C A	ZIGI 1	FREIGHT IN	1C					
R	(630)	485-7370	(p)	Att:	GEORGE	:		
R	(630)	485-6980	(f)					
ï	MC#	944686			Truck #	732		
Ē	DOT	2828543			Trailer #	W9494	1	
R	Driver	JOSE			Cell #	(305)	439-1067	

Size & Type: 53' VAN Description: FAK Miles:

Pieces: Weight: 14000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1250.00	
TOTAL RATE	1250.00	

PICK 1

MAGIC SEASONING BLENDS 720 DISTRIBUTORS ROWS HARAHAN LA 70123

Hours : 1500

Appointment 07/09/25 @ 15:00

Seal # 7088525520 **Ref** # 236966

STOP 1

GOGGIN WAREHOUSING 2699 HIGHWOOD BLVD SMYRNA TN 37167

Hours : 0930

Appointment 07/10/25 @ 09:30

Appt Notes: CONF

Seal # 7088525520 Ref # 236966

- **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 AMOUNTS NO LESS THAN ONE MILLION DOLLARS AUTO LIABILITY COVERAGE, ONE MILLION

	(Rate Confirmat	ion Details on Next	: Page)			
Darrier Signature	George Kovacic	Date	/		_/	
		207715	М	D		



Rate Confirmation

07/08/25 11:21:39 (EST)



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 A R I E R	ZIGI FREIGHT INC (630) 485-7370 (p) Att: GEORGE (630) 485-6980 (f) MC # 944686

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 BE 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	George Kovacie	Date	/	/
<u> </u>			D	

Sabrina Spencer Recived 1:30 7-10-25 2282 cs 1/pl+ 5b

Date

7/9/2025

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This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition					By shipper	con	tain	allets said t	Carrier acknowledge placards. Carrier cer				
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	7					driver	Magic Seasoning driver to count p				cribed above is rece	ived in good order,	