



## 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

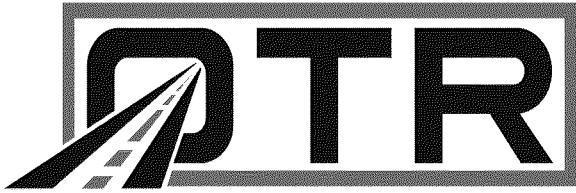
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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**

PRO # 387715

Rate Confirmation

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



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

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

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

ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: GEORGE  
(630) 485-6980 (f)  
MC # 944686 Truck # 732  
DOT 2828543 Trailer # W94941  
Driver JOSE Cell # (305) 439-1067

Size & Type: 53' VAN  
Pieces:

Description: FAK  
Weight: 14000

Miles:

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**

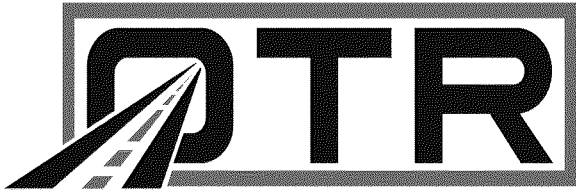
(Rate Confirmation Details on Next Page)

Carrier Signature George KovacicDate        /        /         
M D

Send Carrier Bills to the Address Above

PRO # 387715

must appear on all Invoices



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

PRO # 387715

Rate Confirmation

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

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

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

ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: GEORGE  
(630) 485-6980 (f)  
MC # 944686 Truck # 732  
DOT 2828543 Trailer # W94941  
Driver JOSE Cell # (305) 439-1067

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 CALIFORINIA'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

*George Kovacic*

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 387715

must appear on all Invoices

