



Bill to:
ONLINE FREIGHT SERVICES INC
2275 Waters Drive,
Mendota Heights,
MN,
55120

Invoice Date: 06/02/2023
Invoice #: 1541883
Terms: NET 30
Due Date: 07/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2023		1701 Clyde Park Avenue Southwest suite d10, Grand Rapids, MI 49509, USA - 30857 U.S. 45, Peotone, IL 60468, USA			
			1	600	600

TOTAL
600

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

**Online Freight Services, Inc.**

2275 Waters Drive
 Mendota Heights, MN 55120
 (800) 284-2603 Toll Free
 (651) 468-6868 Phone
 (651) 468-6869 Fax

www.onlinefreight.com

Rate Confirmation

(Appendix A to Contract)

Load #: 1541883

Date: 5/31/2023

Carrier	OFS Contact
Name: Brz Docket #: MC86875 City/State: Burbank, IL Phone: (708) 303-5150 Contact: Leo Email: leo@rtbrz.com	Name: Ty Johnson Phone: (800) 284-2603 ext: 6778 Email: tjohnson@onlinefreight.com Fax: (651) 468-6869

- When calling OFS for dispatch, please have the driver reference Load #: **1541883**

- Visit our website at: www.onlinefreight.com to check for available loads and track payment

Product & Equipment	UOM	Qty	Service Options
Product: Misc Equipment Equipment: Van TL/LTL: Truckload	Length (ft/in) Weight (in pounds)	53 ft 25,000 lbs	

Stops	Charge Type	Qty	Rate	Extended
(1) Pickup: Date: 06/01/2023 Time: 11:00AM-12:00PM Name: HCE LLC Address: 1701 Clyde Park Suite D10 City/St: Grand Rapids, MI 49509 Loc Type: Business Contact: Tanner (616) 752-9536	Base Haul (Flat Rate)	1.00	\$600.00	\$600.00
(2) Drop: Date: 06/01/2023 Time: 9:00AM-4:00PM Call Ahead Name: Berkots Address: 30857 S Route 45 City/St: Peotone, IL 60468 Loc Type: Business Contact: Brian Rose (708) 337-3008				
				Total: \$600.00

Special Instructions

Load Straps to secure load required.

OFS will deduct \$25.00 per hour for late deliveries unless prior arrangements are made with and approved by OFS.

For faster payment processing, upload your POD and Invoice on our website at

www.onlinefreight.com/offramp or email carrierpayments@onlinefreight.com

QuickPay - 5% Fee, check will mail within 2 business days from when we receive your Invoice and Original POD (No Faxes Accepted for Payment, Not Available to New Carriers on First Load).

Want QuickPay? Select Y/N

If you have chosen QuickPay we can send your payment via FedEx Priority Overnight for an additional \$42.00 charge (Domestic U.S. Only).

Want QuickPay sent FedEx? Select Y/N

Please sign all pages and click "Done" for truck to be dispatched.**Carrier Representative/Title:***Leg Kikic*

Dispatch

This is an addendum to the Contract carrier - broker contract. This is a fair value transaction of transportation for loss and or damage of this cargo. Alterations are NOT allowed and No other terms or conditions apply.



Straight Bill Of Lading -Short Form - Original - Not Negotiable

This form contains only the information necessary for the motor carrier to deliver, rate and invoice the shipment described below. The shipper and/or consignee are the clients of Online Freight Services, Inc.(OFS) a third party logistics service and payor of the freight bill. All agreements between the carrier and OFS are contained in a signed contract agreement.

Ship Date: 6/1/2023

BOL #: OFS1541883

Shipper		Consignee	
Shipper #:		Name:	Berkots
Name:	HCE LLC	Address:	30857 S Route 45
Address:	1701 Clyde Park Suite D10	Address 2:	
Address 2:		City:	Peotone St: IL Zip: 60468
City:	Grand Rapids St: MI Zip: 49509	Loc Type:	Business
Loc Type:	Business	Phone:	(708) 337-3008
Phone:	(616) 752-9536	PO/Ref #:	
PO/Ref #:		Special Svc:	
Special Svc:		Delivery	Between 9:00AM and 4:00PM
Pickup	Between 11:00AM and 12:00PM		

Service Options	Third Party Invoicee
	Name: Online Freight Services, Inc.
	Address: 2275 Waters Drive
	City: Mendota Heights St: MN Zip: 55120
	Attn: Payables

Online Freight Services, Inc. is not liable for any accessorial charges unless pre-approved by OFS or noted on this bill of lading. Contact Online Freight Services, Inc. @ (800) 284-2603 with any problems during shipping.

Hazardous Materials Emergency Contact Number:

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 declared value of the property is specifically stated by the shipper to be not exceeding:

Shipment Value: \$ _____

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

Handling Unit		Packaging						
Qty	Type	Qty	Type	HM	Product Desc	Weight	Class	NMFC Item #
0		0			Misc Equipment	25000		

Special Instructions

The shipper hereby declares that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper Signature: _____ Date: _____ Seal #: _____

Driver hereby certifies the product is in good order and the quantity stated has been verified by driver. As a representative of the carrier, driver agrees the carrier accepts full responsibility for any and all damages and/or shortages.

Carrier: Brz

Driver Cell #: 850.284.5883

Driver Signature: Frank B. Delbeck Date: 6-1-23 Trailer # 17350Y

Consignee - Inspect before signing. Upon signing this bill of lading unless noted, you are certifying all product was received in good condition and all product listed was delivered with no shortage or damage.

Consignee Signature: [Signature] Date: 06/01/2023 Seal #: _____

[Signature]

5/27/23 10:45 AM
end 11:00 AM