



Bill to:
OPEN ROAD TRANSPORTATION
PO BOX 627,
Dallas,
OR,
97338

Invoice Date: 07/24/2023
Invoice #: OR185040
Terms: NET 30
Due Date: 08/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/21/2023		1400 Rainer Rd, West Memphis, AR 72301, U.S. - 7210 Preston Gateway Dr, Hanover, MD 21076, U.S.			
			1	2400	2400

TOTAL
2400

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

Carrier Rate Confirmation: OR185040



Broker Contact Information

OpenRoad Transportation, Inc.
 PO Box 627
 Dallas, OR 97338
 Bryana Livingston
 blivingston@openroad.inc

Carrier Information	Load References
Brz MC#: MC086875 Contact: Sean Tomovic, (p) 7083035150 Email: dispatch@rtbrz.com Equipment Type: Dry Van 53'	Load Number: OR185040 PO Number: 6643513

Shipper Pickup (Stop 1)	Pick Up Date: 07/21/2023
WEST MEMPHIS AR PRODUCTION 1400 RAINIER RD West Memphis, AR US 72301 Expected Date: 07/21/2023 Appointment Required: Yes Appointment Time: 14:00	Pickup/Delivery Number: 162551940/430242804/7501740534

Consignee Delivery (Stop 2)	Delivery Date: 07/24/2023
CCBCC HANOVER 7210 PRESTON GATEWAY DR Hanover, MD US 21076 Expected Date: 07/24/2023 Appointment Required: Yes Appointment Time: 10:30	Pickup/Delivery Number: 162551940/430242804/7501740534

Shipment Information

Handling Unit	Package								
Qty	Type	Qty	Type	Weight	Commodity Description	Length	Width	Height	UOM
				44150 lbs	Beverages, carbonated, flavored or phosphated, NOI, not including extracts, syrups nor alcoholic liquors				in

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,400.00
Total Cost	USD 2,400.00

Pursuant to OpenRoad Transportation, Inc's carrier agreement, <https://carrieragreement.openroad.inc>, and any verbal agreements, both parties agree that this load will be hauled between all locations listed above.

Payment information

All invoices must have signed Carrier Confirmation and Bill of Lading attached with invoice.

Bill To
 Email: invoice@openroad.inc

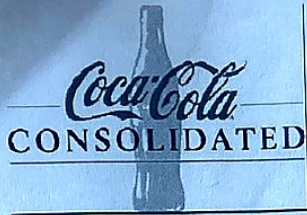
QuickPay: qp@openroad.inc

Carrier Signature: Austin Ostojic

Date: _____

Appt 10:30 am / Arrive 11:10 am

027



BILL OF LADING DRIVER COPY

Shipping point

West Memphis PC, AR
1400 RAINER RD
WEST MEMPHIS AR 72301-3965

PAGE: 1 Of 3

General Information

PO No.	4306242804
TMS Shipment No.	162551940
Departure Date	07/21/2023
Shipment No.	36578101
Carrier	OPEDAL01
Truck/Trailer	W94942
Seal No.	2098167

Sold-to Address

BALTIMORE, MD DC (HANOVER)
7210 PRESTON GATEWAY DR
HANOVER MD 21076-7401

Ship-to Address

BALTIMORE, MD DC (HANOVER)
7210 PRESTON GATEWAY DR
HANOVER MD 21076-7401

Temperature Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
146575		12Z CN 35PX1 SW DT COKE	049000058475	1,400	CS	
		00008428181514701961		70	CS	10/09/2023
		00008428181514701947		70	CS	10/09/2023
		00008428181514787309		70	CS	10/16/2023
		00008428181514787286		70	CS	10/16/2023
		00008428181514787316		70	CS	10/16/2023
		00008428181514787330		70	CS	10/16/2023
		00008428181514787422		70	CS	10/16/2023
		00008428181514787347		70	CS	10/16/2023
		00008428181514787170		70	CS	10/16/2023
		00008428181514787163		70	CS	10/16/2023
		00008428181514787231		70	CS	10/16/2023
		00008428181514787194		70	CS	10/16/2023
		00008428181514787262		70	CS	10/16/2023
		00008428181514787248		70	CS	10/16/2023
		00008428181514787095		70	CS	10/16/2023
		00008428181514787071		70	CS	10/16/2023
		00008428181514787101		70	CS	10/16/2023
		00008428181514787118		70	CS	10/16/2023
		00008428181514787149		70	CS	10/16/2023
		00008428181514787132		70	CS	10/16/2023
Total				1,400		

7-24-23

Dwain Gibson