

**Bill to:**

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

Invoice Date: 01/10/2024

Invoice #: 1634041

Terms: NET 30

Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/09/2024		31 Richards Rd NE, White, GA 30184 - 941 W 141st Street, Kansas City, MO 64145			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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**

**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 #: 1634041

Date: 1/8/2024

Carrier	OFS Contact
Name: Royal3 Inc Docket #: MC944686 City/State: Chicago, IL Phone: (201) 805-9001 Contact: AI Email: al@royal3inc.com	Name: Kyle Brands Phone: (800) 284-2603 ext: 6334 Email: kbrands@onlinefreight.com Fax: (651) 468-6869

- When calling OFS for dispatch, please have the driver reference Load #: **1634041**

- For faster payment processing, upload your POD and Invoice on our website at
www.onlinefreight.com/offramp

Product & Equipment	UOM	Qty	Service Options
Product: Equipment: Van TL/LTL: Truckload	Length (ft/in) Weight (in pounds)	53 ft 24,000 lbs	

Stops	Charge Type	Qty	Rate	Extended
(1) Pickup: Date: 01/09/2024 Time: 1:00PM Name: Laptop Shop Address: 31 Richards Rd NE City/St: White, GA 30184 Loc Type: Business Contact: Moataz (404) 263-4127	Base Haul (Flat Rate)	1.00	\$1,350.00	\$1,350.00
(2) Drop: Date: 01/10/2024 Time: 8:00AM-3:00PM Name: The Old Missouri Office Supply Systems Address: 941 W 141st Street City/St: Kansas City, MO 64145 Loc Type: Business Contact: Chris (816) 289-7221				
Total: \$1,350.00				

Special Instructions

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 or ACH will be processed within 2 business days from when we receive your invoice and signed POD. (QuickPay is NOT available for new carriers)

Want QuickPay?
 (place X in Box ->)



Please sign all pages and fax to: (651) 468-6869 before truck is dispatched.

Carrier Representative/Title: _____

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: 1/9/2024

BOL #: OFS1634040

Shipper		Consignee	
Shipper #:		Name:	The Old Missouri Office Supply Systems
Name:	Laptop Shop	Address:	941 W 141st Street
Address:	31 Richards Rd NE	Address 2:	
Address 2:		City:	Kansas City St: MO Zip: 64145
City:	White St: GA Zip: 30184	Loc Type:	Business
Loc Type:	Business	Phone:	(816) 289-7221
Phone:	(404) 263-4127	PO/Ref #:	
PO/Ref #:		Special Svc:	
Special Svc:		Delivery	Between 8:00AM and 3:00PM

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		HM	Product Desc	Weight	Class	NMFC Item #
Qty	Type	Qty	Type					
0		0			Office Supplies	24000		

Special Instructions

31 pallets

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: Fifth Wheel Transportation, LLC

Driver Cell #: _____

Driver Signature: _____ Date: _____ Trailer # _____

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: James Richards Date: 1-9-24 Seal #: B042202

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Ship Date: 1/9/2024

BOL #: OFS1634040

Shipper	
Shipper #:	
Name:	Laptop Shop
Address:	31 Richards Rd NE
Address 2:	
City:	White
Loc Type:	Business
Phone:	(404) 263-4127
PO/Ref #:	
Special Svc:	

Consignee	
Name:	The Old Missouri Office Supply Systems
Address:	941 W 141st Street
Address 2:	
City:	Kansas City
Loc Type:	Business
Phone:	(816) 289-7221
PO/Ref #:	
Special Svc:	
Delivery	Between 8:00AM and 3:00PM

Service Options

Third Party Invoicee

Name:	Online Freight Services, Inc.
Address:	2275 Waters Drive
City:	Mendota Heights
Attn:	Payables

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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: Fifth Wheel Transportation, Llc

Driver Cell #:

Date:

Trailer #

Driver Signature:

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:

Date:

Seal #:

James Richards

1-9-24

3042202