



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

Invoice Date: 01/22/2024  
Invoice #: 1636639  
Terms: NET 30  
Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		2739 N Mio Rd, Rose City, MI, USA - 250 Great Southwest Parkway Southwest, Atlanta, GA, USA			
			1	\$2,700.00	\$2,700.00

<b>TOTAL</b>
\$2,700.00

**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 #: 1636639**

Date: 1/19/2024

Carrier		OFS Contact			
Name: Brz Docket #: MC86875 City/State: Burbank, IL Phone: (708) 303-5150 Contact: <b>Conor</b> Email: conor@rtbrz.com		Name: Kyle Brands Phone: (800) 284-2603 ext: 6334 Email: kbrands@onlinefreight.com Fax: <b>(651) 468-6869</b>			
- When calling OFS for dispatch, please have the driver reference Load #: <b>1636639</b> - For faster payment processing, upload your POD and Invoice on our website at <a href="http://www.onlinefreight.com/offramp">www.onlinefreight.com/offramp</a>					
Product & Equipment		UOM	Qty	Service Options	
Product: Equipment: Van TL/LTL: Truckload		Length (ft/in) Weight (in pounds)	53 ft 38,000 lbs		
Stops		Charge Type	Qty	Rate	Extended
<b>(1) Pickup: Date: 01/19/2024 Time: 11:00AM-2:00PM</b> Name: Dollar Tree Address: 2739 N Milo Rd City/St: Rose City, MI 48654 Loc Type: Business Contact: Mark (702) 883-8792		Base Haul (Flat Rate)	1.00	\$2,700.00	\$2,700.00
<b>(2) Drop: Date: 01/22/2024 Time: 8:00AM-3:00PM</b> Name: Display Fixture Superstore Address: 250 Great SW Parkway City/St: Atlanta, GA 30336 Loc Type: Business Contact: Elmer (909) 680-9487					
Total: \$2,700.00					
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 <a href="http://www.onlinefreight.com/offramp">www.onlinefreight.com/offramp</a> or email <a href="mailto:carrierpayments@onlinefreight.com">carrierpayments@onlinefreight.com</a>					
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 ->)		<input type="checkbox"/>

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

Carrier Representative/Title: Conor Smith 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: 1/19/2024

## Shipper

Shipper #:  
Name: Dollar Tree  
Address: 2739 N Milo Rd  
Address 2:  
City: Rose City St: MI Zip: 48654  
Loc Type: Business  
Phone: (702) 883-8792  
PO/Ref #:  
Special Svc:  
Pickup Between 11:00AM and 2:00PM

BOL #: OFS1636639

## Consignee

Name: Display Fixture Superstore  
Address: 250 Great SW Parkway  
Address 2:  
City: Atlanta St: GA Zip: 30336  
Loc Type: Business  
Phone: (909) 680-9487  
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 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			Shelving	38000		

## 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: 1/19/24 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 #: \_\_\_\_\_

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: \_\_\_\_\_ Date: 1-19-24 Seal #: \_\_\_\_\_



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Ship Date: 1/19/2024

Shipper		Consignee	
Shipper #:		BOL #:	OFS1636639
Name:	Dollar Tree	Name:	Display Fixture Superstore
Address:	2739 N Milo Rd	Address:	250 Great SW Parkway
Address 2:		Address 2:	
City:	Rose City	City:	Atlanta
Loc Type:	Business	Loc Type:	Business
Phone:	(702) 883-8792	Phone:	(909) 680-9487
PO/Ref #:		PO/Ref #:	
Special Svc:		Special Svc:	
Pickup	Between 11:00AM and 2:00PM	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

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Shipper Signature: [Signature] Date: 1/19/24 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 #: \_\_\_\_\_

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: [Signature] Date: 1-19-24 Seal #: \_\_\_\_\_

Adrian M. 1/22/24  
[Signature]