

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

## **TOTAL** \$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

# **Rate Confirmation**

(Appendix A to Contract)

Load #: 1636639

Date: 1/19/2024

www.onlinefreight.com

Carrier Brz				OFS Con	tact							
Brz					lau	OFS Contact						
	Name: Phone:	Kyle E										
				2603 ext: 63								
City/State: Burbank, IL			ds@o	nlinefreight	.com							
(708) 303-5150	Fax:	(651)	468-6	869								
Conor												
conor@rtbrz.com												
g OFS for dispatch, please have th	e driver r	eferen	ce Loa	ad #:	1636639							
	DD and Ir	voice	on ou	r website at								
	L I	JOM		Qty	Service	Options						
• •				53 ft		-						
Van	<b>U</b> (	,	ds)	38,000 lbs								
Truckload	Ū,	•	,	-								
Stops	Charge	Tvpe		Qtv	Rate	Extended						
Date: 01/19/2024 Time: 11:00AM-			Rate)									
2:00PM				1.00	\$2,700.00	\$2,700.00						
Date: 01/22/2024 Time: 8:00AM- 3:00PM												
Display Fixture Superstore												
250 Great SW Parkway												
Business												
Elmer (909) 680-9487												
					Т	otal: \$2,700.00						
Spee	cial Instr	uction	S									
ct \$25.00 per hour for late deliveries u	nless prior	arrang	gement	s are made	with and approv	ved by OFS.						
eight.com/offramp or email carrierp	ayments	@onlin	efreig	ht.com								
				Vant QuickF	Pav?							
			-									
	708) 303-5150 Conor conor@rtbrz.com g OFS for dispatch, please have the ayment processing, upload your PC eight.com/offramp Product & Equipment Van Truckload Stops Date: 01/19/2024 Time: 11:00AM- :00PM Dollar Tree 739 N Milo Rd Rose City, MI 48654 Business Mark (702) 883-8792 Date: 01/22/2024 Time: 8:00AM- :00PM Display Fixture Superstore 50 Great SW Parkway ttlanta, GA 30336 Business Elmer (909) 680-9487 Spec ct \$25.00 per hour for late deliveries un yment processing, upload your PO eight.com/offramp or email carrierp	708) 303-5150       Fax:         Conor       go OFS for dispatch, please have the driver reasyment processing, upload your POD and Integht.com/offramp         Product & Equipment       Length (fr         Van       Length (fr         Van       Charge         Date: 01/19/2024 Time: 11:00AM-       Base Hau         Dollar Tree       739 N Milo Rd         Rose City, MI 48654       Base Hau         Dollar Tree       739 N Milo Rd         Rose City, MI 48654       Base Hau         Display Fixture Superstore       50 Great SW Parkway         tilanta, GA 30336       Business         Base Simer (909) 680-9487       Special Instruct         Ct \$25.00 per hour for late deliveries unless prior       goment processing, upload your POD and Invegight.com/offramp or email carrierpayments of the processed within 2 for the processed withe processed within 2 for the processed wither<	708) 303-5150       Fax: (651)         Conor       GOFS for dispatch, please have the driver referen ayment processing, upload your POD and Invoice eight.com/offramp         Product & Equipment       UOM         Van       Length (ft/in)         Van       Charge Type         Date: 01/19/2024 Time: 11:00AM-       Base Haul (Flat         00lar Tree       739 N Milo Rd         Rose City, MI 48654       Base Haul (Flat         00pM       Base Haul (Flat         00pM       Base Haul (Flat         00plar Tree       739 N Milo Rd         Rose City, MI 48654       Base Haul (Flat         00pM       Base Haul (Flat         00pH       Base Haul (Flat         00pH       Base Haul (Flat         00pH       Base Haul	708) 303-5150       Fax: (651) 468-6         Conor       conor@rtbrz.com         g OFS for dispatch, please have the driver reference Load ayment processing, upload your POD and Invoice on our eight.com/offramp         Product & Equipment       UOM         Van       Length (ft/in)         Van       Charge Type         Date: 01/19/2024 Time: 11:00AM-       Base Haul (Flat Rate)         Dollar Tree       739 N Milo Rd         Rose City, MI 48654       Base Haul (Flat Rate)         Date: 01/22/2024 Time: 8:00AM-       Base Haul (Flat Rate)         Date: 01/22/2024 Time: 8:00AM-       Date: 01/22/2024 Time: 8:00AM-         :00PM       Special Instructions         Signa       Special Instructions         Ct \$25.00 per hour for late deliveries unless prior arrangement yment processing, upload your POD and Invoice on our eight.com/offramp or email carrierpayments@onlinefreig         o fee - Check or ACH will be processed within 2 business // on we receive your invoice and signed POD. (QuickPay is // on the receive your invoice and signed POD. (QuickPay is // on the receive your invoice and signed POD. (QuickPay is // on the receive your invoice and signed POD.	708) 303-5150       Fax: (651) 468-6869         conor@rtbrz.com       Fax: (651) 468-6869         g OFS for dispatch, please have the driver reference Load #:         ayment processing, upload your POD and Invoice on our website at         bight.com/offramp         Product & Equipment       UOM         Van       Length (ft/in)         Truckload       Stops         Charge Type       Qty         Date: 01/19/2024 Time: 11:00AM-         Base Haul (Flat Rate)         1.00         Yan         Truckload         Stops       Charge Type         Qty         Date: 01/19/2024 Time: 11:00AM-         Base Haul (Flat Rate)         1.00         Yan       1.00         Stops       Charge Type         Qty       Date: 01/19/2024 Time: 8:00AM-         Boyse Kiture Superstore       50 Great SW Parkway         Atlanta, GA 30336       Business         Burner (909) 680-9487       Special Instructions         Ct \$25.00 per hour for late deliveries unless prior arrangements are made or yment processing, upload your POD and Invoice on our website at eight.com/offramp or email carrierpayments@onlinefreight.com         Special Instructions       Gate - Check or ACH will be processed within 2 business       Want Qui	708) 303-5150       Fax: (651) 468-6869         Conor       Gors for dispatch, please have the driver reference Load #:       1636639         ayment processing, upload your POD and Invoice on our website at eight.com/offramp       1636639         Product & Equipment       UOM       Qty       Service         Van       Length (ft/in)       53 ft       Service         Van       Weight (in pounds)       38,000 lbs       Service         Truckload       Charge Type       Qty       Rate         Stops       Charge Type       Qty       Rate         ate: 01/19/2024 Time: 11:00AM- :00PM       Base Haul (Flat Rate)       1.00       \$2,700.00         bisplay Fixture Superstore       1.00       \$2,700.00       \$2,700.00         bisplay Fixture Superstore       50 Great SW Parkway       tatata, GA 30336       1.00       \$2,700.00         bisplay Fixture Superstore       50 Great SW Parkway       T       T       T         ct \$25.00 per hour for late deliveries unless prior arrangements are made with and approvyment processing, upload your POD and Invoice on our website at eight.com       T         of te - Check or ACH will be processed within 2 business       Want QuickPay?       (place X in Box ->)						

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

Carrier Representative/Title: <u>Conor</u> Smith

mith 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 accomments between the carrier and OFS are contained in a signed contract accement.

Shipper #:	Shipper		
Name: Address: Address 2:	Dollar Tree 2739 N Milo Rd	Name: Address: Address 2:	BOL #: OFS1636639 Consignee Display Fixture Superstore 250 Great SW Parkway
City: Loc Type: Phone: PO/Ref #: Special Svc:		City: Loc Type: Phone: PO/Ref #: Special Svc:	Atlanta St: GA Zip: 30336 Business (909) 680-9487
Pickup	Between 11:00AM and 2:00PM Service Options	Delivery	Between 8:00AM and 3:00PM
		22/5	Third Party Invoicee ne Freight Services, Inc. Waters Drive dota Heights St: MN Zip: 55120
Online Freight S	onvices to a	Attn: Pava	ables

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).

	aling Unit	Pa	ckaging			and the state of t	-	
Qty	Туре	Qty	Туре	HM	Product Desc	Weight	Class	NMECH
0	A Station of the	0	Constanting		Shelving	38000	Class	NMFC Item
Saren Trivis					Special Instructions			
		in the sector						
					,			
he shipper	hereby declares	that the eor	tents of this ce	hsignment al	fully and accurately described above	by proper chipping new		
arked and	labeled/placarded	d and are in	all respects in	proper condit	ion for transport according to applicat	ble international and natio	e and are classifi onal governmenta	ed, packed, I regulations.
	1	1/ //	1/	In	11/1	1716		Martin and a
CODE TO A CONTRACT OF CONTRACT.	signature:	MI	min	w	Date: ///9	167	_ Seal #:	and the second second second
cepts full re	certifies the processonsibility for an	duct is in go	od order and t amages and/or	he quantity sta shortages.	ated has been verified by driver. As a	representive of the carrie	er, driver agrees I	the carrier
	/ 1	/						
arrier:	Brz				Driver Cell #:			
river Sigr	nature:				Date:		_ Trailer #	
onsignee	- Inspect befo	re signin listed wa	g. Upon sigr	ing this bil with no sho	l of lading unless noted, you a ortage or damage.	re certifiying all pro	duct was rece	ived in good
	1	Kr.			Date:_] [	9.24	Seal #:	
onsignee	Signature:	1	1	6	Uale			

I his form contai	Straight Bill On	
e shipper and/or	only the inf	1

Th

ing -Short Form - Original - Not Negotiable

Intains only the information necessary for the motor carrier to deliver, rate and invoice the shipment described below. 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 #: Name: Dollar Tree Address: BOL #: OFS1636639 2739 N Milo Rd Consignee Name: Address 2: Display Fixture Superstore Address: 250 Great SW Parkway City: Address 2: **Rose City** Loc Type: St: MI City: Business Zip: 48654 Phone: Atlanta Loc Type: St: GA Zip: 30336 (702) 883-8792 PO/Ref #: Business Phone: (909) 680-9487 Special Svc: PO/Ref #: Pickup Special Svc: 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

Online Freight Services, Inc. is not liable for any accessorial charges unless pre-approved by OFS or noted on this bill of lading. Zip: 55120 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:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.

Hand	lling Unit	Pa	ckaging				(A) and (B).	
Qty	Туре	Qty Type		HM	Product Desc	Weight	Class	
0		0			Shelving	38000	Class	NMFC Item
					Special Instructions	00000		
					,			
The shipper	hereby declares	that the en	tents of this ce	nsignment a	e fully and accurately described above			
marked and	labeled/placarde	d and are in	all respects in	proper cond	ition for transport according to applicable	e international and natio	e and are classified	ed, packed, regulations.
	. 1	1/1/	1.1.	IN	- 1/1/	174		and a start of the
Shipper S		411	min	N/	Date: ////	aproportius of the entrie	_ Seal #:	
accepts full re	esponsibility for a	ny and all d	amages and/or	r shortages.	tated has been verified by diver. As a f	epresentive of the came	a, unver agrees u	
	/	/	The second			States and		
	/ /							
Carrier:	Brz				Driver Cell #:	ATTAIN THE ATTAIN THE ATTAIN		
					Date:	To man and the second	Trailer #	
Driver Sig	nature:			ling this h	Il of lading unless noted, you ar ortage or damage.	e certifiying all pro	duct was recei	ved in good
onsignee	- Inspect befo	t listed w	g. Upon sign as delivered	with no sh	ortage or damage.			
condition a	Contraction of the American State of the		/	A COMPANY OF A CONTRACT OF A CONTRACT.		924	Seal #:	
ancianoo	Signature:	yr.	4		Date:_//		0001111	
onsignee	olgilaterez	1	1	6				
		A 1.	in l	И	Date: <u>]</u> [] 1/22/24			
		Adr	iari i	~1.	1/2-1-1			
		10	AR					
		10m	-					