

**Bill to:**

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

Invoice Date: 02/28/2024

Invoice #: 1653758

Terms: NET 30

Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		100 White Star Rd, Blandon, PA 19510, USA - 4560 S Berkeley Lake Rd NW, Norcross, GA 30071, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 #: 1653758

Date: 2/26/2024

Carrier		OFS Contact			
Name: Royal3 Inc Docket #: MC944686 City/State: Chicago, IL Phone: (201) 805-9001 Contact: Bill Email: bill@royal3inc.com		Name: Kirk Porter Phone: (800) 284-2603 ext: 6770 Email: kporter@onlinefreight.com Fax: (651) 468-6869			
- When calling OFS for dispatch, please have the driver reference Load #: 1653758 - Visit our website at: www.onlinefreight.com to check for available loads and track payment					
Product & Equipment		UOM	Qty	Service Options	
Product: Equipment: Van TL/LTL: Truckload		Length (ft/in) 53 ft Weight (in pounds) 43,800 lbs			
Stops		Charge Type	Qty	Rate	Extended
(1) Pickup: Date: 02/27/2024 Time: 9:00AM-4:00PM Ref#: Matt Name: T.H. Glennon Co., Inc. Address: 100 White Star Rd City/St: Blandon, PA 19510 Loc Type: Business Contact: Wes (610) 916-0304 Blind Shipment: No		Base Haul (Flat Rate)	1.00	\$1,500.00	\$1,500.00
(2) Drop: Date: 02/28/2024 Time: 8:00AM-4:00PM Ref#: Matt Name: Downey Green Waste Address: 4560 South Berkley Lake Rd City/St: Norcross, GA 30071 Loc Type: Business Contact: Matt (770) 889-2822 Blind Shipment: No					
					Total: \$1,500.00

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

dispatcher

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.



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Date: 2/26/2024

Special Instructions

MUST BE A DEDICATED LOAD, NO PARTIALS

43,800 lbs 12 Totes – Needs Tanker Endorsement

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? Select Y/N

Please sign all pages and click "Done" for truck to be dispatched.

Carrier Representative/Title:

Bill Carson

dispatcher

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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: 2/27/2024**BOL #: OFS1653758**

Shipper		Consignee	
Shipper #:		Name:	Downey Green Waste
Name:	T.H. Glennon Co., Inc.	Address:	4560 South Berkley Lake Rd
Address:	100 White Star Rd	Address 2:	
Address 2:		City:	Norcross St: GA Zip: 30071
City:	Blandon St: PA Zip: 19510	Loc Type:	Business
Loc Type:	Business	Phone:	(770) 889-2822
Phone:	(610) 916-0304	PO/Ref #:	Matt
PO/Ref #:	Matt	Special Svc:	
Special Svc:		Delivery	Between 8:00AM and 4:00PM
Pickup	Between 9:00AM and 4:00PM		

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 #
12	Pallets	12	Tote		Colorant	43800		

Special Instructions

MUST BE A DEDICATED LOAD, NO PARTIALS - REQUIRES TANKER ENDORSEMENT

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: CHRIS UNGER Date: 2-27-24 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: Royal3 Inc

X Driver Cell #: _____

X Driver Signature: _____ Date: 2-27-24 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: _____ Seal #: _____

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Address 2:		City:	Norcross St: GA Zip: 30071
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Loc Type:	Business	Phone:	(770) 889-2822
Phone:	(610) 916-0304	PO/Ref #:	Matt
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Special Svc:		Delivery	Between 8:00AM and 4:00PM
Pickup	Between 9:00AM and 4:00PM		

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		Address:	2275 Waters Drive
		City:	Mendota Heights St: MN Zip: 55120
		Attn:	Payables

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Consignee Signature: [Signature] Date: _____ Seal #: _____