

**Bill to:**

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

Invoice Date: 01/25/2024

Invoice #: 1637891

Terms: NET 30

Due Date: 02/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		2619 Miller Rd, Kalamazoo, MI 49001 - 5850 Quality Way, Prince George, VA 23875			
			1	\$2,475.00	\$2,475.00

TOTAL
\$2,475.00

**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 #: 1637891**

Date: 1/24/2024

Carrier		OFS Contact				
Name: Royal3 Inc Docket #: MC944686 City/State: Chicago, IL Phone: (201) 805-9001 Contact: James Email: james.r@royal3inc.com		Name: Dylan Lavery Phone: (800) 284-2603 ext: 6921 Email: dlavery@onlinefreight.com Fax: (651) 468-6869				
- When calling OFS for dispatch, please have the driver reference Load #: 1637891						
- 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:	Metal	Length (ft/in)	53 ft			
Equipment:	Van	Weight (in pounds)	44,000 lbs			
TL/LTL:	Truckload					
Stops		Charge Type	Qty		Rate	Extended
(1) Pickup: Date: 01/24/2024 Time: 8:00AM-2:00PM Ref#: 785359 Name: Schupan Industrial Address: 2619 Miller Rd City/St: Kalamazoo, MI 49001 Loc Type: Business Blind Shipment: No		Base Haul (Flat Rate)	1.00		\$2,475.00	\$2,475.00
(2) Drop: Date: 01/25/2024 Time: 10:00AM-2:00PM Ref#: 42358 Name: Service Center Metals Address: 5850 Quality Way City/St: Prince George, VA 23875 Loc Type: Business Contact: receiving (804) 518-1550 Appt. Req: Yes Appt #: Call Blind Shipment: No						
						Total: \$2,475.00

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.



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**Rate Confirmation**

( Appendix A to Contract )

**Load #: 1637891**

Date: 1/24/2024

**Special Instructions**

Please fax signed BOL to (651) 468-6869 within 24 hours of load delivering.  
\*\*Always follow our rate confirmation, BOL addresses may be incorrect.\*\*

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: before truck is dispatched.**

**Carrier Representative/Title:** James Riggs

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.



SCHLIPAN INDUSTRIES CYCLING SERVICES  
2619 MILLER RD., P.O. BOX 2589  
KALAMAZOO, MI 49003  
269-382-0000

213387

SCRAP METAL  
PROCESSORS & BROKERS



CUSTOMERS NAME

SCH

ADDRESS

COMMODITY

PICKS

TO

785359

REMARKS

SCALE # 48209

TICKET NUMBER 6751  
LOOP ID 7062

LOOP ID 7062  
INBOUND 34220 1b

01/24/2024 01:07 PM

01/24/2024 01:48 PM  
761201bGROSS  
342201bTARE  
419001bNET

TRACTOR

723

TRAILER

W99430

CARRIER

Bay 13

DRIVER

ON

OFF

X

@ PER LB. PRICE

DRIVER

TH

WEIGHER

WEATHER

CONDITIONS:

☒ WET

☐ DRY

☐ RAINING

☐ SNOW

QF-7.4-04



**Service Center Metals**6000 Quality Way  
Prince George, VA 23875

2024-40691

**TRUCK SCALE RECEIPT: Inbound**

Carrier ID: Schupan Industrial Recycling

PO #: 0042358

Source/Ref: Schupan Industrial Recycling Services

Broker: Schupan Industrial Recycling

Date/Time:	1/25/2024 10:20 AM
Gross Trailer	74,903.00
Trailer Tare	33,580.00
Net Trailer	41,323.00

Vendor BOL Num

10252

Vendor BOL Weight

40,346

\* All weights in pounds, via Service Center Metals truck scale system

Comments/Instructions

12 boxes of 6061 Pucks

Signature: SCM Receiving

Item #	Description	Net Qty Recd	Rejected	Adjusted Qty Recd	Moisture %	Boxes	Bales
000001	TURNINGS - 6061 - CLEAN AND DRY	41,323	0	41,323	0.00	0	0

SHIPPER

Schupan Recycling Divisions

Account: 10252  
Control #: 785359  
Contract Order # SF-0017380

Location Shipped From: Millcork  
For Account: SERVICE CENTER METALS  
5850 QUALITY WAY

Miller

Olmstead

Elkhart

Ship To: SERVICE CENTER METALS  
5850 QUALITY WAY

PRINCE GEORGE

VA 23875

PRINCE GEORGE

VA 23875

Ship Date: 01/24/2024

Shipper #: 785359

Carrier: ROYAL3 723/W99430

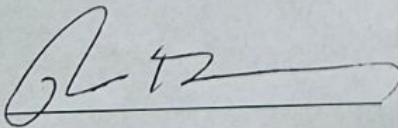
Commodity	Description	Tag No.	Gross	Tare	Net
BOPUCK	6000 BORING PUCKS	145031	3,894	69	3,825
		145032	3,634	67	3,567
		145033	3,441	74	3,367
		144995	3,626	98	3,528
		144994	3,643	108	3,535
		144993	3,298	68	3,230
		144990	3,092	88	3,006
		144989	3,475	92	3,383
		144908	3,130	65	3,065
		144907	3,084	108	2,976
		144758	3,032	60	2,972
		144757	3,974	82	3,892
		Count: 12	41,323	977	40,346
		Totals:	41,323	977	40,346

Memo:42358

SEAL# 48209

REF:: 785359

Accepted:



ID:

QF-4.5-05