

Bill to: OPEN ROAD TRANSPORTATION PO BOX 627, Dallas, OR, 97338 Invoice Date: 07/12/2024 Invoice #: OR286710 Terms: NET 30 Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		2124 PA 906, Belle Vernon, PA US 15012 - 660 E Green Bay St, Shawano, WI 54166, USA			
			1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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

Carrier Rate Confirmation: OR286710



Broker Contact Information OpenRoad Global PO Box 627 Dallas, OR 97338 Robert Martina texasdispatch@openroad.inc

Carrier Information	Load References	
Brz	Load Number: OR286710	
MC#: MC086875	PO Number: 90077	
Contact: REBECCA PARKER, (p) 7083035150		
Email: rebecca@rtbrz.com		
Equipment Type: Dry Van 53'		

Shipper Pickup (Stop 1)	Pick Up Date: 07/11/2024
Three Rivers Marine & Rail Terminals	Pickup Instructions: Intersection of Route 906 & I-70
2124 PA-906	Pickup/Delivery Number: 90077
Belle Vernon, PA US 15012	
Expected Date: 07/11/2024	
Shipping/Receiving Hours: 07:00-15:00	
Appointment Required: Yes	
Appointment Time: 09:00	
Contact: Shipping Dept 724-489-4100 Itl@openroadtrans.com	

Consignee Delivery (Stop 2)	Delivery Date: 07/12/2024
United Cooperative	
660 East Green Bay Street	
Shawano, WI US 54166	
Expected Date: 07/12/2024	
Shipping/Receiving Hours: 07:00-15:00	
Appointment Required: No	

	Shipment Information											
Handling Unit Package												
Qty	Туре	Qty	Туре	Weight	Commodity Description	Length	Width	Height	UOM			
16	Pallets			43210 lbs	Minerals (MgSO4)				in			

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,300.00
Total Cost	USD 1,300.00

Pursuant to OpenRoad Transportation, Inc's carrier agreement, <u>https://carrieragreement.openroad.inc</u>, and any verbal agreements, both parties agree that this load will be hauled between all locations listed above.

Payment information

All invoices must have signed Carrier Confirmation and Bill of Lading attached with invoice.

Bill To Email: invoice@openroad.inc Carrier Signature: _____

Date:_____

Keystone Processing

Bill of Lading

PO# 90077

PRODUCT TRANSFER

Name Twinsbridge International Company United Cooperative -Shawano Address: 15 Engle Street Suite 104 Atr:: City, State, Zip Englewood NJ 07631 Street 660 East Green Bay Street Phone: 201-408-5825 State WI Zip 54166 Packaged By: Phone 715-526-6115 State WI Zip 54166 Address: Intersection of Rte 906 & I-70 Fackaged By: Packaged By: Receiving Hours: 7:00am-3:30pm ET Address: Intersection of Rte 906 & I-70 Total State Weight State State Phone: 724-489-4100 Fackaged By: Veight Comments State Name Tree Rivers Marine & Rail Terminals, LLC Weight State State Address: Intersection of Rte 906 & I-70 State Receiving Hours: 7:00am-3:30pm ET Hours: 724-489-4100 Fackage-0655 Weight State Numer Total Package, Comments Comments State 16 50# Magnesium Sulfate 43,200 State State Seal# 4875607 43,200 State Bill No. Sthipped State Shipping Instructions Payment Shi			C	onsignee	a stability of the	ΤΟ					
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Keystone Processing

Bill of Lading

PO# 90077

PRODUCT TRANSFER

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