



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

Shipper Pickup (Stop 1)	Pick Up Date: 07/11/2024
Three Rivers Marine & Rail Terminals 2124 PA-906 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 ltl@openroadtrans.com	Pickup Instructions: Intersection of Route 906 & I-70 Pickup/Delivery Number: 90077

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	Type	Qty	Type	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, <https://carrieragreement.openroad.inc>, 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

QuickPay: qp@openroad.inc

Carrier Signature: _____

Date: _____

Keystone Processing

Bill of Lading



PO# 90077

PRODUCT TRANSFER

Consignee				TO						
Name	Twinsbridge International			Company	United Cooperative -Shawano					
Address:	15 Engle Street Suite 104			Attn:						
City, State, Zip	Englewood	NJ	07631	Street	660 East Green Bay Street					
Phone:	201-408-5825			City	Shawano					
				State	WI	Zip	54166			
Packaged By:				Phone	715-526-6115					
Name: Three Rivers Marine & Rail Terminals, LLC Address: Intersection of Rte 906 & I-70 City, State, Zip: Belle Vernon PA 15012 Hours: 7:00 AM to 3:00 PM Phone: 724-489-4100 Fax: 724-489-0655				Receiving Hours: 7:00am-3:30pm ET						
Number of Pallets	Kind of Package, Description of Articles, Special Marks, and Exceptions							Weight (Subject to Change)	Comments	
16	50# Magnesium Sulfate							43,200		
	Lot# 240218									
	Seal# 4875607			43,200						
Shipping Instructions				For Shipping Use Only						
Check One <input type="checkbox"/> Next Day <input type="checkbox"/> Second Day <input type="checkbox"/> Routine Payment <input type="checkbox"/> Shipper <input type="checkbox"/> Recipient <input type="checkbox"/> Third Party <input type="checkbox"/> COD Amt Due				Method <input type="checkbox"/> Date <input type="checkbox"/> Bill No. <input type="checkbox"/> Shipped By <input type="checkbox"/> Ship. Cost <input type="checkbox"/> Dept. Chgd <input type="checkbox"/>						
Drivers Signature: <i>[Signature]</i>				Date	7/11/24					
Received by:				Date						

Dock	14
Truck Name	BRV
Trailer#	99430
Loader	<i>[Signature]</i>
Checked By	
Start	12:29
Finish	12:49

Keystone Processing

Bill of Lading



PO# 90077

PRODUCT TRANSFER

Consignee				TO			
Name		Twinsbridge International		Company		United Cooperative -Shawano	
Address:		15 Engle Street Suite 104		Attn:			
City, State, Zip		Englewood NJ 07631		Street		660 East Green Bay Street	
Phone:		201-408-5825		City		Shawano	
				State		WI Zip 54166	
Packaged By:				Phone		715-526-6115	
Name				Receiving Hours: 8:00am-3:30pm ET			
Address:				8			
City, State, Zip							
Hours:				7:00 AM to 3:00 PM			
Phone:		724-489-4100		Fax:		724-489-0655	
Number of Pallets	Kind of Package, Description of Articles, Special Marks, and Exceptions			Weight (Subject to Change)	Comments		
16	50# Magnesium Sulfate			43,200			
	Lot# 240218						
	Seal# 4875607			43,200			
Shipping Instructions				For Shipping Use Only			
Check One		Payment		Method		Date	
<input type="checkbox"/> Next Day		<input type="checkbox"/> Shipper		Bill No.		Shipped By	
<input type="checkbox"/> Second Day		<input type="checkbox"/> Recipient		Ship. Cost		Dept. Chgd	
<input type="checkbox"/> Routine		<input type="checkbox"/> Third Party					
		<input type="checkbox"/> COD Amt Due					
Drivers Signature:				Date		7/11/24	
Received by:				Date		7-12-24	

Dock	14
Truck Name	BRV
Trailer#	99430
Loader	C. Wilson
Checked By	
Start	12:29
Finish	12:49