

Bill to: ONLINE FREIGHT SERVICES INC 2275 Waters Drive, Mendota Heights, MN, 55120 Invoice Date: 08/06/2024 Invoice #: 1719861 Terms: NET 30 Due Date: 09/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/05/2024		220 Co Rd 310, Muenster, TX 76252, USA - 1665 Carpenter Crossing Rd, Fruitdale, AL 36539, 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



**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 #: 1719861

Name: T		OFS Con	tact	
Name: T			laul	
Intame. I	Fimothy Ca	rlton		
	•		710	
Email: to	carlton@oi	nlinefreight.	com	
Fax: (6	651) 468-6	6869 <sup>°</sup>		
ne driver refe	erence Loa	ad #:	1719861	
OD and Invo	oice on ou	r website at		
		Qty	Service	Options
	n)			
Pallets		22 pallets		
Weight (in p	pounds)	45,000 lbs		
		Qty	Rate	Extended
Base Haul (	(Flat Rate)			
		1.00	\$1,300.00	\$1,300.00
			Т	otal: \$1,300.00
	Email: t Fax: ( he driver ref OD and Inv UC Length (ft/in Pallets Weight (in Charge T	Email: tcarlton@or Fax: (651) 468-6 he driver reference Loa OD and Invoice on ou UOM Length (ft/in)	Email:tcarlton@onlinefreight.Fax:(651) 468-6869he driver reference Load #:OD and Invoice on our website atUOMQtyLength (ft/in)53 ftPallets22 palletsWeight (in pounds)45,000 lbsCharge TypeQty	Email: tcarlfon@onlinefreight.com Fax: (651) 468-6869 The driver reference Load #: 1719861 OD and Invoice on our website at UOM Qty Service Length (ft/in) 53 ft Pallets 22 pallets Weight (in pounds) 45,000 lbs Charge Type Qty Rate Base Haul (Flat Rate) 1.00 \$1,300.00

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

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

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.





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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 #: 1719861

Date: 8/5/2024

### **Special Instructions**

Pickup 1719861

Trailer must be clean, dry and in good repair.

Must have load locks and or straps

Must have Seal and Lock on Trailer.

Must Scale 45000 pounds.

Must send signed POD upon delivery.

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 Want QuickPay? days from when we receive your invoice and signed POD. (QuickPay is (place X in Box ->) NOT available for new carriers)

Please sign all pages and fax to: before truck is dispatched.

# Carrier Representative/Title: Conor Smith

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 agreements between the carrier and OFS are contained in a signed contract agreement.

#### Ship Date: 8/5/2024

#### BOL #: OFS1719861 Consignee Shipper Name: Petcher Seeds LLC Shipper #: Address: 1665 Carpenters Crossing Road RCH AG LLC Name: Address 2: Address: 220 CR 310 Address 2: City: Fruitdale St: AL Zip: 36539 Loc Type: **Business** Muenster St: TX Zip: 76252 City: Phone: (251) 202-1009 **Business** Loc Type: PO/Ref #: (940) 736-4030 Phone: Special Svc: 1719861 PO/Ref #: Between 10:00AM and 10:00AM Special Svc: Delivery Between 1:00PM and 1:00PM Pickup **Third Party Invoicee** Service Options Online Freight Services, Inc. Name: 2275 Waters Drive Address: City: Mendota Heights St: MN Zip: 55120 Payables Attn:

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).

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Qty	Туре	Qty	Туре	HM	Product Desc	Weight	Class	NMFC Item
22	Pallets	0			Harrison Oats Bulk Bags	45000		
		<u> </u>			Special Instructions			
	1719861							
	must be clea		•	repair.				Service and the
	ave load lock							
	ave Seal and		n Trailer.					
	cale 45000 p							State of the second
Must se	end signed P	OD upo	n delivery.	1.1			· · · · · · · · · · · · · · · · · · ·	d marked
The shippe	r hereby declares	that the co	ntents of this co	onsignment	are fully and accurately described above by dition for transport according to applicable	proper shipping nami international and national	ne and are classifie	ed, packed, regulations.
-		-01-	~		and the second se	the second second second second second	the strange state of the second	Sales and Sales
Shipper	Signature: /	hat	F'ALA		Date: 8-5-	24	_Seal #:	
Driver here!	by certifies the pro	duct is in g	ood order and	the quantity	stated has been verified by driver. As a rep	presentive of the carri	er, driver agrees t	he carrier
accepts full	responsibility for a	ny and all	damages and/o	r shortages		and the second sec		and the second sec
Carrier	: Brz				Driver Cell #:			
Carrier	: Brz				Driver Cell #:			
Driver Sig	gnature:				Date:		_ Trailer #	
Driver Sig	gnature:	ore signi	ng. Upon sig	ning this			_ Trailer #	
Driver Sig	gnature:	ore signi	ng. Upon sig	ning this	Date: bill of lading unless noted, you are		_ Trailer #	



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Ship Date:	8/5/2024	BOL #: OFS1719861			
	Shipper	Consignee			
Shipper #: Name: Address:	RCH AG LLC 220 CR 310	Name: Petcher Seeds LLC   Address: 1665 Carpenters Crossing Road   Address 2: 1665 Carpenters Crossing Road			
Address 2: City: Loc Type: Phone: PO/Ref #: Special Svc:	Muenster St: TX Zip: 76252 Business (940) 736-4030 1719861	City:FruitdaleSt: ALZip: 36539Loc Type:BusinessPhone:(251) 202-1009PO/Ref #:Special Svc:DeliveryBetween 10:00AM and 10:00AM			
Pickup	Between 1:00PM and 1:00PM				
	Service Options	Third Party Invoicee			
		Name:Online Freight Services, Inc.Address:2275 Waters DriveCity:Mendota Heights St: MN Zip: 55120Attn:Payables			

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Hazardous Materials Emergency Contact Number:

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Han	dling Unit	Pa	ckaging		1 Andrewski	kan - man	Varille Squares	
Qty	Туре	Qty	Туре	НМ	Product Desc	Weight	Class	NMFC Item #
22	Pallets	0	1.1.201	1	Harrison Oats Bulk Bags	45000		
	1	<u> </u>			Special Instructions			
Pickup	1719861	1.1						
Trailer	must be clea	n, dry a	and in good	repair.				
Must ha	ave load lock	s and c	or straps					
Must ha	ave Seal and	Lock o	on Trailer.					States and States
Must Se	cale 45000 p	ounds.						
Must se	end signed P	OD upo	on delivery.					
The shippe	r hereby declares I labeled/placarde	that the co	ontents of this co	onsignment	t are fully and accurately described above by ndition for transport according to applicable	roper shipping nam international and national	ie and are classifi onal governmenta	ed, packed, I regulations.
		41	, di		and the second			
Shipper	Signature:	hart	T ALA		- Date: 8-5-	24	_ Seal #:	
Driver heret	by certifies the pro	duct is in	good order and	the quantit	y stated has been verified by driver. As a rep			
accepts full	responsibility for a	any and all	damages and/o	or shortage:	S.	and the state of the		State State
Carrier	: Brz			A	Driver Cell #:	and a share in	and the second second	
		/	101	1				
Driver Si	gnature:	d g	VAL	2	Date:	6124	_ Trailer #	
Consigne	e - Inspect bei and all produc	ore sign	ing. Upon sig was delivered	gning this d with no	s bill of lading unless noted, you are shortage or damage.	e certifiying all pro	oduct was rece	ived in good
Consigne	e Signature;	to	37	5	Date: 8/0	125	Seal #:	
	/	(	/	1.00				