

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 #: 1727099

ONLINE FREIGH	(800) 284-2603 Toll Free (651) 468-6868 Phone			Louo					
www.onlinefreight.com (651) 468-6869 Fax				Л	ate: 8/19/2024				
	Carrier	OFS Contact							
Name: Royal3 Inc		Name:	Rebecca M						
Docket #:	MC944686	Phone: (800) 284-2603 ext: 6929							
City/State:		Email: rmenkel@onlinefreight.com							
Phone:	(201) 805-9001	Fax: (651) 468-6869							
Contact:	Kelly		. ,						
Email:	kelly@royal3inc.com								
- When calling OFS for dispatch, please have the driver reference Load #: 1727099									
- For faster payment processing, upload your POD and Invoice on our website at									
www.onlinefreight.com/offramp									
Product & Equipment		UOM		Qty	Service Options				
Product:	carbon black	Length (ft/in)		53 ft					
Equipment:	Van	Weight (in pounds)		32,500 lbs					
TL/LTL:	Truckload								
	Stops	Charge		Qty	Rate	Extended			
(1) Pickup:	Date: 08/19/2024 Time: 7:30AM- 1:30PM FCFS	Base Ha	ul (Flat Rate)	4.00	\$ 0,000,00	* 0.000.00			
Ref#: 393				1.00	\$2,800.00	\$2,800.00			
City/St:	Borger, TX 79008								
Loc Type:	0								
Blind Shipment: No									
(2) Drop:	Date: 08/21/2024 Time: 8:00AM- 3:00PM fcfs								
City/St:	Grafton, WV 26354								
Loc Type:	Business								

Total: \$2,800.00

Special Instructions

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: (651) 468-6869 before truck is dispatched.

Carrier Representative/Title:

Kelly Avanovic

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.







BILL TO: ONLINE FREIGHT SERVICES 2275 WATERS DRIVE MENDOTA HEIGHTS, MN 55120 INVOICE DATE: 08/21/2024 INVOICE #: 1727099 TERMS: NET 30 DUE DATE: 09/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		9440 FM1559, Borger, TX 79007, USA - 310 Country Club Rd, Grafton, WV 26354, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL

\$2,800.00

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

1000 BILL OF LADING Ship date: 08/19/2024 Page 1 of 1 SHIP FROM Name Order number : Tokal Carbon CB Borger SO000393075 9455 FM 1559 Borger, TX 79007 USA Address Carrier name: CPU Seal numbers 3109453 Shipri Trailer number: 94939 SHIP TO P.O .: 114042 Dyna-Mix Release 3 elivery address ...: Country Club Road Grafton, WV 26354 USA 19.20 Lot G774070724 G774050224 BILL THIRD-PARTY FREIGHT CHARGES TO: Name Freight charge terms Add Prepaid _____ Collect x Third party Notes ROYAL 3 94939 2 of packages special marks and exceptions Weight (Subject to correction) Description of artic s, special n N774JVW:N774 CARBON BLACK 80 CU FT FIBC Velcro Close Wooden Pallet 12,500.00 22177 42x42 Wooden Pallet 160.00 lb 77 CU FT Export Bag 5.00 lb 42 x 42 recycled slip sheets 5.00 Ib. N774NW:N774 CARBON BLACK 77 CU FT Export Bag Wooden Rallet 22177 20,000.00 lb 42x42 Wooden Pallet 256.00 Ib 77 CU FT Export Bag 80.00 Ib 42 x 42 recycled slip sheets 8.00

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The property described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said folds to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform). The interested in all or (1) in Official, Southern, Western and Illinois Freight Classifications if effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier dassification of tantf if this is a motor carrier shipment.

33,014.00

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Gross weight

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tarff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

 SHIPPER SIGNATURE/DATE
 If biller Iold/old
 Freight counted
 CARRIER SIGNATURE / Pickup DATE

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