

**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 #: 1727099

Date: 8/19/2024

Carrier	OFS Contact
Name: Royal3 Inc Docket #: MC944686 City/State: Chicago, IL Phone: (201) 805-9001 Contact: Kelly Email: kelly@royal3inc.com	Name: Rebecca Menkel Phone: (800) 284-2603 ext: 6929 Email: rmenkel@onlinefreight.com Fax: (651) 468-6869

- 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 Equipment: Van TL/LTL: Truckload	Length (ft/in) Weight (in pounds)	53 ft 32,500 lbs	

Stops	Charge Type	Qty	Rate	Extended
(1) Pickup: Date: 08/19/2024 Time: 7:30AM-1:30PM FCFS Ref#: 393075 City/St: Borger, TX 79008 Loc Type: Business Blind Shipment: No	Base Haul (Flat Rate)	1.00	\$2,800.00	\$2,800.00
(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 Ivanovic

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.





INVOICE

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

