

**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 #: 1734535

Date: 9/5/2024

www.onlinefreight.com

Carrier	OFS Contact
Name: Royal3 Inc Docket #: MC944686 City/State: Chicago, IL Phone: (201) 805-9001 Contact: Jack Email: jack.j@royal3inc.com	Name: Tyler Glover Phone: (800) 284-2603 ext: 6428 Email: tglover@onlinefreight.com Fax: (651) 468-6869

- When calling OFS for dispatch, please have the driver reference Load #: **1734535**

- For faster payment processing, upload your POD and Invoice on our website at
www.onlinefreight.com/offramp

Product & Equipment	UOM	Qty	Service Options
Product: ALUMINUM Equipment: Van TL/LTL: Truckload	Length (ft/in) Weight (in pounds)	53 ft 42,000 lbs	

Stops	Charge Type	Qty	Rate	Extended
(1) Pickup: Date: 09/05/2024 Time: 8:00AM-5:30PM Ref#: 890035695 Name: JW Aluminum Mount Holly Address: 435 OLD MOUNT HOLLY RD City/St: Goose Creek, SC 29445 Loc Type: Business Blind Shipment: No	Base Haul (Flat Rate)	1.00	\$1,150.00	\$1,150.00
(2) Drop: Date: 09/06/2024 Time: 7:00AM-5:30PM Ref#: 890035695 Name: ALUMINUM METALS COMPANY, LLC Address: 1950 E MAIN ST City/St: Greenfield, IN 46140 Loc Type: Business Blind Shipment: No				
Total: \$1,150.00				

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

Carrier Representative/Title: _____

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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Special Instructions

MPID #8985754 // EVERY DRIVER MUST ACCEPT MACROPOINT PRIOR TO DISPATCH -- FAILURE TO ACCEPT AND MAINTAIN MACROPOINT TRACKING FOR THE DURATION OF THE LOAD WILL RESULT IN UP TO 50% OF THE CONFIRMATION VALUE. TRACKING MUST BE MONITORED 24/7. ANY DELAYS MUST BE DOCUMENTED WITH IMMEDIATE PHOTO EVIDENCE TO TGLOVER@ONLINEFREIGHT.COM // 423-217-7736 // THANK YOU FOR THE TRUCK!!

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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 ->)

☐

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INVOICE

BILL TO:
ONLINE FREIGHT SERVICES
2275 WATERS DRIVE
MENDOTA HEIGHTS, MN 55120

INVOICE DATE: 09/06/2024
INVOICE #: 1734535
TERMS: NET 30
DUE DATE: 10/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		435 OLD MOUNT HOLLY RD, Goose Creek, SC 29445 - 1950 E MAIN ST, Greenfield, IN 46140			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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



JW Aluminum Company
435 Old Mt Holly Rd
Mount Holly, SC 29445

Bill of Lading

Page 1 of 1

BOL Number	Type	Master BOL	Booking Number	Service Contract	Delivery Name
JWA-175923-BOL	BOL		890035695		15418381
Shipper		Forwarding Agent/Carrier		Consignee	
Mt. Holly Operations 435 Old Mount Holly Rd Goose Creek SC 29445 US				Aluminum Metals Company, LLC 1950 East Main Street C/O Precoat Metals Greenfield IN 46140 US	
Shipper Export Reference		Carrier Export Reference		Country of Origin of Goods	
				US	
Notify Party/Intermediate Consignee		Carrier Code (SCAC)		Waybill Number	
Also Notify		Trailer Number		Delivery Carrier	
				Transplace	
Place of Receipt		Pooled Location		Export Carrier	
47219:Greenfield		MTH:Goose Creek		Transplace	
Port of Loading	Port of Discharge	Dock Code		Freight Terms	Ship Method
				Prepaid	Transplace-TL-TL Standard

Freight and Charges						
Description	Rate	Basis	Prepaid Amount	Currency	Collect Amount	Currency
Total Prepaid						
Total Collect						

Total Number of LPNs	Total Gross Weight	Total Net Weight	Total Tare Weight	UOM
3	35128	34869	259	LB

Signatures	
Shipper Signed By	Carrier Signed By
Date	Date

Butch Pettry 9/4/24
POD Signed By Date

Driver has inspected load and has found it secure for transit.
(Initial Here)

Trailer Seal Number

0063014

Ann Black