

**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

CarrierOFS ContactName:Royal3 IncName:Tyler GloverDocket #:MC944686Phone: (800) 284-2603 ext: 6428City/State:Chicago, ILEmail:tglover@onlinefreight.comPhone:(201) 805-9001Fax:(651) 468-6869Contact:JackJack.georgal3inc.com-When calling OFS for dispatch, please have the driver reference Load #:1734535- For faster payment processing, upload your POD and Invoice on our website atwww.onlinefreight.com/offrampProduct:ALUMINUMLength (ft/in)53 ftEquipment:VanVanWeight (in pounds)42,000 lbsTL/LT:TruckloadStopsCharge TypeQtyRateExtended10 Pickup:Date: 09/05/2024 Time: 8:00AM- 5:30PMStopsCharge TypeQtyRateExtendedName:JW Aluminum Mount Holly Address:Address:435 OLD MOUNT HOLLY RD City/St:City/St:Goose Creek, SC 29445 Loc Type:Luc Address:100StopSStopPM Ref#: 890035695Name:ALUMINUM METALS COMPANY, LLC Address:Address:1950 E MAIN ST City/St:City/St:Greenfield, IN 46140 Loc Type:Luc Type:Business Blind Shipment: NoBind Shipment: No	www.onlinef	Date: 9/5/2024					
Docket #: MC944686 Phone: (800) 284-2603 ext: 6428 City/State: Chicago, IL Email: tglover@onlinefreight.com Phone: (201) 805-9001 Fax: (651) 468-6869 Contact: Jack Email: jack.j@royal3inc.com - 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 Length (ft/in) 53 ft Equipment: Van Weight (in pounds) 42,000 lbs - LLCT: Truckload - 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 Citty/St: Goose Creek, SC 29445 Loc Type: Business Blind Shipment: No (2) Drop: Date: 09/06/2024 Time: 7:00AM- 5:30PM Ref#: 890035695 Name: ALUMINUM METALS COMPANY, LLC Address: 1950 E MAIN ST Citty/St: Greenfield, IN 46140 Loc Type: Business Blind Shipment: No		Carrier			OFS Con	tact	
City/State: Chicago, IL Email: tglover@onlinefreight.com Phone: (201) 805-9001 Contact: Jack Email: iglover@onlinefreight.com Fax: (651) 468-6869 Fax: (704-68-6869 Fax: (651) 468-6869 Fax: (7045-6869 Fax: (704-68-6869 Fax: (704-68-68-68 Fax: (704-68-68 Fax: (704-68-68-68 Fax: (704-68-68-68-68-68-68 Fax: (704-68-68-68-68-68-68-68-68-68-68-68-68-68-	Name:	Royal3 Inc	Name: T	yler Glove	r		
Phone:       (201) 805-9001         Contact:       Jack         Email:       jack.j@royal3inc.com         -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       Length (ft/in)       53 ft         Product:       ALUMINUM       Length (ft/in)       53 ft         Veight (in pounds)       42,000 lbs       TL/LT:         TL/LT:       Truckload       Base Haul (Flat Rate)       5:30PM         Ref#:       5:30PM       1.00       \$1,150.00       \$1,150.00         Ref#:       Soose Creek, SC 29445       1.00       \$1,150.00       \$1,150.00         CitrySt:       Gose Creek, SC 29445       5:30PM       F:30PM       F:30PM         Ref#:       80035695       Name:       ALUMINUM METALS COMPANY, LLC       LC         Address:       1950 E MAIN ST       CitrySt:       Greenfield, IN 46140       Loc Type: Business         Bind Shipment: No       Bind Shipment: No       Stote Main ST       Stote Main ST       Stote Main ST         Cit	Docket #:	MC944686	Phone: (8	300) 284-2	603 ext: 64	128	
Contact:       jack         Email:       jack.j@royal3inc.com         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       UOM       Qty       Service Options         Product:       ALUMINUM       Length (ft/in)       53 ft       Service Options         Product:       ALUMINUM       Length (ft/in)       53 ft       Weight (in pounds)       42,000 lbs         TL/LTL:       Truckload       Truckload       Extended       Base Haul (Flat Rate)       1.00       \$1,150.00       \$1,150.00         Ref#: 890035695       Name:       JW Aluminum Mount Holly       Address:       435 OLD MOUNT HOLLY RD       1.00       \$1,150.00       \$1,150.00       \$1,150.00         (2) Drop:       Date: 09/06/2024 Time: 7:00AM- 5:30PM       For facter service Servic	City/State:	Chicago, IL	Email: to	glover@on	linefreight.c	om	
Email:       jack.j@royal3inc.com         - 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       UOM       Qty       Service Options         Product & Equipment       UOM       Length (ft/in)       53 ft         Product:       ALUMINUM       Length (ft/in)       53 ft         Equipment:       Van       Weight (in pounds)       42,000 lbs         TL/LTL:       Truckload       Truckload       Extended         Stops       Charge Type       Qty       Rate       Extended         (1) Pickup: Date: 09/05/2024 Time: 8:00AM- 5:30PM       Base Haul (Flat Rate)       1.00       \$1,150.00       \$1,150.00       \$1,150.00         Name:       JW Aluminum Mount Holly         Address:       435 OLD MOUNT HOLLY RD       1.00       \$1,150.00	Phone:	(201) 805-9001	Fax: (	651) 468-6	869		
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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       Length (ft/in)       53 ft         Equipment:       Van       Length (ft/in)       53 ft         Equipment:       Van       Weight (in pounds)       42,000 lbs         TL/LTL:       Truckload       Truckload       Extended         (1) Pickup:       Date: 09/05/2024 Time: 8:00AM- 5:30PM         Stops       Charge Type       Qty       Rate       Extended         (1) Pickup:       Date: 09/05/2024 Time: 8:00AM- 5:30PM       Base Haul (Flat Rate)       1.00       \$1,150.00       \$1,150.00         Name:       JW Aluminum Mount Holly       Address: 435 OLD MOUNT HOLLY RD       1.00       \$1,150.00       \$1,150.00         City/St:       Goose Creek, SC 29445       Lo       Lo       Yes       Yes       Yes         Name:       ALUMINUM METALS COMPANY, LLC       LC       Address: 1950 E MAIN ST       City/St: Greenfield, IN 46140       Lo       Lo       Yes       Set							
Www.onlinefreight.com/offramp           Product & Equipment         UOM         Qty         Service Options           Product:         ALUMINUM         Length (ft/in)         53 ft           Equipment:         Van         Weight (in pounds)         42,000 lbs           TL/LTL:         Truckload             Stops         Charge Type         Qty         Rate         Extended           (1) Pickup:         Date:         09/05/2024 Time: 8:00AM- 5:30PM         Base Haul (Flat Rate)         1.00         \$1,150.00         \$1,150.00           Ref#:         890035695         Name:         JW Aluminum Mount Holly         Address:         435 OLD MOUNT HOLLY RD         \$1,00         \$1,150.00         \$1,150.00           City/St:         Goose Creek, SC 29445         1.00         \$1,150.00         \$1,150.00         \$1,150.00           (2) Drop:         Date:         09/06/2024 Time: 7:00AM- 5:30PM         5:30PM         Faff: 890035695         Faff: 890035695         Faff: 890035695         Faff: 890035695         Faff: 890035695         Faff: 800 E MAIN ST         City/St:         Greenfield, IN 46140         Loc Type: Business         Faffield, IN 46140         Loc Type: Business         Faffield, IN 46140         Faffield, IN 46140         Faffield, IN 46140         Faffield, IN 46140	- When calli	ng OFS for dispatch, please have th	e driver refe	erence Loa	ad #:	1734535	
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(1) Pickup:         Date:         09/05/2024 Time:         8:00AM- 5:30PM           Ref#:         890035695         1.00         \$1,150.00         \$1,150.00           Name:         JW Aluminum Mount Holly         Address:         435 OLD MOUNT HOLLY RD         1.00         \$1,150.00         \$1,150.00           City/St:         Goose Creek, SC 29445         1.00         \$1,150.00         \$1,150.00           Loc Type:         Business         Blind Shipment: No         1.00         \$1,150.00         \$1,150.00           (2) Drop:         Date:         09/06/2024 Time:         7:00AM- 5:30PM         1.00         \$1,150.00         \$1,150.00           Ref#:         890035695         Name:         ALUMINUM METALS COMPANY, LLC         1.00         \$1,150.00         \$1,150.00           Address:         1950 E MAIN ST         City/St:         Greenfield, IN 46140         1.00         \$1,150.00         \$1,150.00           Loc Type:         Business         Blind Shipment: No         1.00         \$1,150.00         \$1,150.00         \$1,150.00	TL/LTL:						
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Name:ALUMINUM METALS COMPANY, LLCAddress:1950 E MAIN STCity/St:Greenfield, IN 46140Loc Type:BusinessBlind Shipment: No							
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Address: 1950 E MAIN ST City/St: Greenfield, IN 46140 Loc Type: Business Blind Shipment: No	Name:						
City/St: Greenfield, IN 46140 Loc Type: Business Blind Shipment: No	Address:	-					
Loc Type: Business Blind Shipment: No	City/St:	Greenfield, IN 46140					
Blind Shipment: No							
						Т	otal: \$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.





**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

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!! 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!! 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:

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: 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

OL Number WA-175923-BOL	Type BOL	Master BOL	Booking Number 890035695	Service	Contract	Deliver 154183	
	CONTRACTOR OF THE OWNER	Forwarding A	gent/Carrier	Con	signee	Plan I and	
Shipper At. Holly Operations 135 Old Mount Holly Goose Creek S 29445 US				Alur 1950 C/O Gree 4614	ninum Metals DEast Main S Precoat Met enfield IN 40 US	tals	
Shipper Export Re		Carrier Expo		US	bill Number	in of Goods	
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Also Notify		Trailer Numb	ber	Trar	very Carrier splace		
Place of Receipt		Pooled Loca			ort Carrier		
47219:Greenfield		MTH:Goose			splace	Ship Metho	h
Port of Loading	Po	ort of Discharge Doc	k Code	Freight Term Prepaid	5	Transplace- Standard	
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A REAL PROPERTY AND A REAL							
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