

**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 #: 1749932**

Date: 10/9/2024

www.onlinefreight.com

| Carrier   |  | OFS Contact  |  |            |  |                 |  |          |  |
|---|--|--|--|------------|--|-----------------|--|----------|--|
| Name: Brz<br>Docket #: MC86875<br>City/State: Burbank, IL<br>Phone: (708) 303-5150<br>Contact: Sean<br>Email: sean@rtbrz.com  |  | Name: Timothy Carlton<br>Phone: (800) 284-2603 ext: 6710<br>Email: tcarlton@onlinefreight.com<br>Fax: (651) 468-6869 |  |            |  |                 |  |          |  |
| - When calling OFS for dispatch, please have the driver reference Load #: 1749932   |  |  |  |            |  |                 |  |          |  |
| - For faster payment processing, upload your POD and Invoice on our website at <a href="http://www.onlinefreight.com/offramp">www.onlinefreight.com/offramp</a>   |  |  |  |            |  |                 |  |          |  |
| Product & Equipment   |  | UOM  |  | Qty        |  | Service Options |  |          |  |
| Product: Elbon Rye  |  | Length (ft/in)   |  | 53 ft      |  |                 |  |          |  |
| Equipment: Van or Reefer  |  | Pallets  |  | 4 pallets  |  |                 |  |          |  |
| TL/LTL: Truckload   |  | Weight (in pounds)   |  | 10,200 lbs |  |                 |  |          |  |
| Stops   |  | Charge Type  |  | Qty        |  | Rate            |  | Extended |  |
| (1) Pickup: Date: 10/09/2024 Time: 1:30PM-1:30PM<br>Ref#: 1749932<br>Name: Turner Seed Company LLC<br>Address: 211 County Road 151<br>City/St: Breckenridge, TX 76424<br>Loc Type: Business<br>Contact: Shipping<br>Appt. Req: Yes Appt #: Call<br>Blind Shipment: No |  | Base Haul (Flat Rate)  |  | 1.00       |  | \$750.00        |  | \$750.00 |  |
| (2) Drop: Date: 10/10/2024 Time: 8:00AM-8:00AM<br>Name: Bamert Seed CO<br>Address: 1897 County Raod 1018<br>City/St: Muleshoe, TX 79347<br>Loc Type: Business<br>Contact: Recieving (800) 262-9892<br>Appt. Req: Yes Appt #: Call                                     |  |  |  |            |  |                 |  |          |  |
|   |  | Total: \$750.00  |  |            |  |                 |  |          |  |

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

www.onlinefreight.com

**Rate Confirmation**

( Appendix A to Contract )

**Load #: 1749932**

Date: 10/9/2024

**Special Instructions**

Pickup 1749932

\*\*\* Must be a deciated truck.

Trailer must be clean, dry and in good repair.

Must have load locks and or straps

Must have Seal and Lock on Trailer.

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 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: 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.





## INVOICE

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

**INVOICE DATE:** 10/10/2024  
**INVOICE #:** 1749932  
**TERMS:** NET 30  
**DUE DATE:** 11/10/2024

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE     | AMOUNT   |
|------------|------------------|---|----------|----------|----------|
| 10/09/2024 |                  | 211 County Road 151, Breckenridge, TX 76424 - 1897 County Road 1018, Muleshoe, TX 79347 |          |          |          |
|            |                  | Freight Income  | 1        | \$750.00 | \$750.00 |

| TOTAL    |
|----------|
| \$750.00 |

**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**

**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: 10/9/2024****BOL #: OFS1749932**

| Shipper      |                                | Consignee    |                            |
|--------------|--------------------------------|--------------|----------------------------|
| Shipper #:   |                                | Name:        | Bamert Seed CO             |
| Name:        | Turner Seed Company LLC        | Address:     | 1897 County Raod 1018      |
| Address:     | 211 County Road 151            | Address 2:   |                            |
| Address 2:   |                                | City:        | Muleshoe St: TX Zip: 79347 |
| City:        | Breckenridge St: TX Zip: 76424 | Loc Type:    | Business                   |
| Loc Type:    | Business                       | Phone:       | (800) 262-9892             |
| Phone:       |                                | PO/Ref #:    |                            |
| PO/Ref #:    | 1749932                        | Special Svc: |                            |
| Special Svc: |                                | Delivery     | Between 8:00AM and 8:00AM  |
| Pickup       | Between 1:30PM and 1:30PM      |              |                            |

| Service Options |  | Third Party Invoicee |                                   |
|-----------------|--|----------------------|-----------------------------------|
|                 |  | Name:                | Online Freight Services, Inc.     |
|                 |  | Address:             | 2275 Waters Drive                 |
|                 |  | City:                | Mendota Heights St: MN Zip: 55120 |
|                 |  | Attn:                | Payables                          |

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).**

| Handling Unit |         | Packaging |      |    |              |        |       |             |
|---------------|---------|-----------|------|----|--------------|--------|-------|-------------|
| Qty           | Type    | Qty       | Type | HM | Product Desc | Weight | Class | NMFC Item # |
| 4             | Pallets | 0         |      |    | Elbon Rye    | 10200  |       |             |

**Special Instructions**

Pickup 1749932

\*\*\* Must be a dediacted truck.

Trailer must be clean, dry and in good repair.

Must have load locks and or straps

Must have Seal and Lock on Trailer.

Must send signed POD upon delivery.

The shipper hereby declares that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper Signature: Lule Turner Date: \_\_\_\_\_ Seal #: \_\_\_\_\_

Driver hereby certifies the product is in good order and the quantity stated has been verified by driver. As a representative of the carrier, driver agrees the carrier accepts full responsibility for any and all damages and/or shortages.

**Carrier: Brz**

Driver Cell #: \_\_\_\_\_

Driver Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Trailer # \_\_\_\_\_

**Consignee - Inspect before signing. Upon signing this bill of lading unless noted, you are certifying all product was received in good condition and all product listed was delivered with no shortage or damage.**

Consignee Signature: [Signature] Date: 10-10-24 Seal #: \_\_\_\_\_