

## Carrier Rate Confirmation: OR319825



## Broker Contact Information

OpenRoad Global  
PO Box 627  
Dallas, OR 97338  
Frank Moore  
frankm@openroad.inc

Carrier Information	Load References
Royal3 Inc <b>MC#:</b> MC944686 <b>Contact:</b> RIKI KOVACEVIC, (p) 16304857370 <b>Email:</b> dispatch@royal3inc.com <b>Equipment Type:</b> Van Insulated 53'	<b>Load Number:</b> OR319825 <b>PO Number:</b> 43814

Shipper Pickup (Stop 1)	Pick Up Date: 10/17/2024
Maple & Sprowl 1100 E. Devon Ave. Elk Grove Village, IL US 60007 <b>Expected Date:</b> 10/17/2024 <b>Appointment Required:</b> No	<b>Pickup/Delivery Number:</b> 43814

Consignee Delivery (Stop 2)	Delivery Date: 10/18/2024
Nidec Motor Corp Logistics Warehouse 3333 Zero Street Fort Smith, AR US 72903 <b>Expected Date:</b> 10/18/2024 <b>Appointment Required:</b> No <b>Contact:</b> Receiving Shipping 479-651-3382	<b>Delivery Instructions:</b> Call ahead to unload 479-651-3382 8am to 3pm Monday thru Friday

## Shipment Information

Handling Unit		Package							
Qty	Type	Qty	Type	Weight	Commodity Description	Length	Width	Height	UOM
7				41000 lbs	Coils on skids				in

## Carrier Fees

Description	Cost
<b>Net Freight Charges</b>	<b>USD 1,800.00</b>
<b>Total Cost</b>	<b>USD 1,800.00</b>

Pursuant to OpenRoad Transportation, Inc's carrier agreement, <https://carrieragreement.openroad.inc>, and any verbal agreements, both parties agree that this load will be hauled between all locations listed above.

## Payment information

All invoices must have signed Carrier Confirmation and Bill of Lading attached with invoice.

Bill To  
Email: invoice@openroad.inc  
QuickPay: qp@openroad.inc

Carrier Signature: \_\_\_\_\_

Date: \_\_\_\_\_



## INVOICE

**BILL TO:**  
OPENROAD GLOBAL  
288 E ELLENDALE AVE  
DALLAS, OR 97338

**INVOICE DATE:** 10/18/2024  
**INVOICE #:** R61768  
**TERMS:** NET 30  
**DUE DATE:** 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		1100 E Devon Ave, Elk Grove Village, IL 60007, USA - 3333 S Zero St, Fort Smith, AR 72908, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

**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**

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification (Shipper's imprint in lieu of stamp; not part of bill of lading approved by the Interstate Commerce Commission.)

# STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

**MAPES & SPROWL STEEL**  
A UNION PARTNERS COMPANY

Bill of Lading # 63649

1100 E. Devon Ave  
Elk Grove Village, IL 60007  
Phone: 847-364-0055 Fax: 847-364-0137

Thu Oct 17, 2024

The property described below, 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 route 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 Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. 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 in forth in the classification or tariff 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.

**#2774**  
Sold To: Nidec Motor Corp  
Address: Saint Louis, MO  
FOB: MSS  
Freight: COL  
Carrier: Customer Pickup, TRK#:737 LTL:50  
Phone:

**#5810**  
Ship To: Nidec Motor Corporation  
Mena  
500 North Morrow Street  
Mena, AR 71953

1) Our Order # :48351-1  
0.0185Nom X 31.8750" X Coil  
Silicon Fully Proc. M15 SFP

Part Number : 2025297-000  
Part Name : NIDEC GRADE 28/DRAWING 0853840  
Cust Order/Rel: 16010731071

Heat #	Tag #	Pkg #	Pcs	Lbs
541291	125857-A01		1	5550
541291	125857-B01		1	5810
541291	125860-A01		1	5720
541291	125860-B01		1	5990
541291	125861-A03		1	5830
541291	125861-B03		1	5892
541291	125867-A03		1	5720
			7	40512

BOL Total: Skids 7 7 40512

Heat	C	Mn	P	S	Al	Si	V
541291	0.0000	0.1396	0.0090	0.0002	0.6095	2.7070	0.0000
	Nb	Ni	Cr	Cu	Mo	N	TI
	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
	CB	SN	B	CO			
	0.0000	0.0000	0.0000	0.0000			

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment will be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

If charges are to be prepaid, write or stamp here. To be prepaid.

COLLECT

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

The signature here acknowledges only the amount prepaid.

Charges advanced:

\*\*\* Continued \*\*\*

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AUDIT CONTROL NO.

SHIPPER

CARRIER  
CUSTOMER X Customer Pickup

PER X

PER  
DATE X 10/17/24

63649

CUSTOMER COPY

Certs