



BILL TO: ONLINE FREIGHT SERVICES 2275 WATERS DRIVE MENDOTA HEIGHTS, MN 55120 INVOICE DATE: 11/15/2024 INVOICE #: R65719 TERMS: NET 30 DUE DATE: 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/14/2024		1001 Lebanon Rd, Pendleton, SC 29670 - 602 N Shortridge Rd, Indianapolis, IN 46219			
		Freight Income	1	\$900.00	\$900.00

TOTAL	
\$900.00	

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



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 #: 1762553

www.onlinef	reight.com (651) 468-6869 Fax	Date: 11/14/2024						
	Carrier	OFS Contact						
Name:	Royal3 Inc	Name: Glenn B	achman					
Docket #:	MC944686	Phone: (800) 28	34-2603 ext: 6	959				
City/State:	Chicago, IL	Email: gbachm	an@onlinefreig	ght.com				
Phone:	(201) 805-9001	Fax: (651) 46	68-6869	-				
Contact:	Jack							
Email:	jack.j@royal3inc.com							
- When calli	ng OFS for dispatch, please have th	e driver reference	Load #:	1762553				
- Visit our w	ebsite at: www.onlinefreight.com to	check for available	e loads and trac	ck payment				
	Product & Equipment	UOM	Qty	Service	Options			
Product:	Soil	Length (ft/in)	53 ft					
Equipment:	Van	Weight (in pounds)	44,000 lbs					
TL/LTL:	Truckload							
	Stops	Charge Type	Qty	Rate	Extended			
(1) Pickup:		Base Haul (Flat Ra	•					
Ref#: SO#	3:00PM		1.00	\$900.00	\$900.00			
	FoxFarm Soil and Fertilizer Company							
Name: Address:	1001 Lebanon Rd							
City/St:								
Loc Type:	Pendleton, SC 29670							
Contact:								
Blind Ship	Laura (864) 502-6500							
(2) Drop:	Date: 11/15/2024 Time: 7:00AM-							
(2) Drop.	7:00AM							
Ref#: 1358								
Name:	The Cisco Companies							
Address:	602 N Shortridge Rd							
City/St:	Indianapolis, IN 46219							
Loc Type:	Business							
Contact:	Receiving (800) 888-2986							
Blind Ship	ment: No							
					Total: \$900.00			
	Spe	cial Instructions						
OFS will ded	uct \$25.00 per hour for late deliveries u	nless prior arrangem	nents are made	with and appro	ved by OFS.			
For faster p	ayment processing, upload your PC	D and Invoice on	our website at					
	reight.com/offramp or email carrierp							
		-	-					
	W foo Chock or ACH will be pressed	d within 2						
	i% fee - Check or ACH will be processed is from when we receive your invoice ar		ickPay? Select `	Y/N				
	Pay is NOT available for new carriers)							

Please sign all pages and click "Done" for truck to be dispatched.

Carrier Representative/Title:

Jack Jarakovic

Dispatch

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.



ORIGINAL - NOT NEGOTIABLE

Shipper No.

Carrier No.

Invoice 128902

Page 1_of	5		CUSTOMER ARRAN		REIGHT			1209			
On Collect on Delivery shipment consignee's name or as otherwise		COD must appear	before (Name of Car	rier)		(SCAC)	DANTE:	in the	Eng Ist		
TO: THE CIS PO #: 1 602 N S 800-888 INDIANA USA 8008882	CO C 3582 HORT -298 POLJ	COMPANI 26-N TRIDGE 36 IS, IN	ES FR Shi	pper 10 Pe Em	xFarm Soil 01 Lebanon ndleton, So ergency Cor moa, CA 95	Road 2967	70	с. 13 и 14 с.	36 9327		
Route CPU		and a state	Freight Charg	res CO	LLECT	Vehicle Number		U	টে গাঁওজুৰ		
No. of Units & Container Type	нм		DESCRIPTION AND CLASSIFICATION Identification Number, Proper Shipping Name, Clas Packing Group per 49 CFR Part 172)	871025.10 5. 200058 0 1013 845 8	TOTAL QUANTI (Weight, Volume Gallons, etc.)	(Sut	EIGHT oject to rection)	RATE	CHARGES (For Carrier Use Only)		
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0 C12	203	BIG BLOOM	QUART	7.X 787 - 5	12 EACH	in travena	LBS		152		
0 PALLET	Page 4	BOOMERANG	end) at 1 1/2		12 EACH 120 EACH	160224450270	LBS				
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0 C12	140.1		ON NATION BLOOM QUART		12 EACH	19 HER W	LBS		fatlen :		
PLACAR	DS T	ENDER	ED: YES 🗆 NO 🗆	RE	MIT D.D. TO	l. IBRadu	iar ac	LI LI	A.19		
classi in pro			This is to certify that the above named materials are classified, described, packaged, marked and labeled in proper condition for transportation according to the applicable regulations of the Department of Transport	properly Suited	bject to Section 7 of conditions, to be delivered to the consigner course on the consignor, the co- cal sign the following statement:	D Arnt: \$ C P conditions, if this shipment belivered to the consigner without on the consignor, the consignor in the following statement: The carrier make delivery of this shipment without of freight and all other lawful charges. C			C.O.D. FEE: PREPAID COLLECT \$ TOTAL CHARGES \$ FREIGHT CHARGES FREIGHT CHARGES FREIGHT CHARGES		
of Lading, the pro condition of conti which said carries or corporation in of delivery at said	ct to the cla sporty desci- ents of paci- (the word possession destination	ribed above in appa kages unknown), m carrier being under of the property un- ns, if on its route, o	rent good order, except as noted (contents and arrived, consigned, and destined as indicated above to a stood throughout this contract as meaning any person store the contract) agrees to carry to its usual place to a store the contract) agrees to carry to its usual place to a store the contract) agrees to carry to its usual place to a store to any to be added to a store to any	or any portion of said property, the erms and condit Shipper hereb governing classif	said route to destination and a at every service to be performed ions in the governing classific governing classific and the said terms and fication and the said terms and self and his assigns.	to each party at a hereunder shall b tion on the date of h all the bill of lad	any time interes be subject to all shipment, ing terms and d	sted in all or the bill of i	ading the		
SHIPPER Fo	xFarm \$	Soil & Fertilize		JRNED	CARRIER	englite i a	ing an	(a)	<u>палине</u> п а р		
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ORIGINAL - NOT NEGOTIABLE

Shipper No.

Carrier No.

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128902 Invoice CUSTOMER ARRANGED FREIGHT Page 2 of 5 (SCAC) (Name of Carrier) On Collect on Delivery shipments, the letters "COD" must appear before consignee is name of an otherwise provided in item 430. Sec FROM: FoxFarm Soil & Fertilizer TO: THE CISCO COMPANIES Shipper 1001 Lebanon Road PO #: 135826-N Pendleton, SC 29670 602 N SHORTRIDGE ROAD 800-888-2986 INDIANAPOLIS, IN 46219 Emergency Contact 1 (800) 436 9327 USA Samoa, CA 95564 Origin 8008882986 Vehicle Route CPU Freight Charges COLLECT Number WEIGHT DESCRIPTION AND CLASSIFICATION TOTAL QUANTITY CHARGES No. of Units HM (Identification Number, Proper Shipping Name, Class, (Weight, Volume, (Subject to RATE (For Carrier & Container Type Packing Group per 49 CFR Part 172) Gallons, etc.) Correction) Use Only) EACH 60 LBS 0 C12 CULTIVATION NATION CAL MAG QUART 12 EACH LBS 0 C12 CULTIVATION NATION GROW QUART LBS EACH 60 0 C12 CULTIVATION NATION PH DOWN PINT LBS 36 EACH ٥ C12 CULTIVATION NATION PH UP PINT 2 EACH LBS 1 C2 BUSHDOCTOR DIRTY DOZEN 1 EACH LBS EACH Grow Big 15 Gallon 180 EACH LBS PALLET GROW BIG PINT REMIT C.O.D. TO PLACARDS TENDERED: YES D NO D ADDRESS C.O.D. FEE: COD Amt: \$ ns, if this This is to certify that the above named materials Subject to Se is to be delive 7 of ce classified, described, packaged, marked and labeled, and an in proper condition for transportation according to the applicable regulations of the Department of Transportation TOTAL CHARGES \$ FREIGHT CHARGES except when box at t box if charges Signature Sign RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated abo-which said carrier (the word carrier being understood throughout this contract as meaning any or corporation in possession of the property under the contract) agrees to carry to its usual plat of delivery at and destinations, if on its route, otherwise to deliver to another carrier on the rout on of said route to destinatio ty, that every service to be pe ation and as to each party or any p , that every service to be inditions in the governing ereby certifies that he is i ne in th d destinations, if on its route, otherwise to deliver to another carrier o on. It is mutually agreed as to each carrier of all or any of, said proper DELIVERED RETURNED FoxFarm Soil & Fertilizer CARRIER SHIPPER Portable PER Tanks PER ... 1 1 1 1 2 2 DATE SUB IF(DATE Permanent post-office address of shipper BJ Brent Exit Weight: ١ COL

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper No.

Carrier No.

Invoice 128902

Page 3_of_	5		CUSTOMER A	RRANGED	FREI	GHT	(SCAC)	-		
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Route CPU			Freight C	narges	COLLE	CT	Number			
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SHIPPER F	oxFarm	Soil & Fertilize								
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STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper No.

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Carrier No.

128902

CamScanner

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Page 4 of	5 ts. the letter	.COD. Wraf abbea		Name o	ANGED	FREIGHT		(SCAC)		
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of Lading, the p condition of con which said carri or corporation is of delivery at sa	roperty deservents of par er (the word in possessio id destinatio	cribed above in appa clages unknown), m carrier being under n of the property un ons, if on its route, o	iffs in effect on the date of the issu- rant good order, except as noted (arked, consigned, and destined as shood throughout this contract as i de the contract) agress to carry to therwise to deliver to another carri- sch carrier of all or any of, said pro-	e of this Bill contents and indicated above meaning any person its usual place or on the route	or any porti said proper terms and c Shipper governing c	ion of said route to destina ty, that every service to be conditions in the governing hereby certifies that he is classification and the said y himself and his assigns.	tion and as to eac performed hereu classification on familiar with all th terms and conditi	ch party at any time inter- nder shall be subject to a the date of shipment. e bill of lading terms and	in the bill of	r any lading
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STRAIGHT BILL OF LADING **ORIGINAL - NOT NEGOTIABLE**

Shipper No.

Carrier No.

128902 Invoice

CUSTOMER	ARRANGED	FREIGHT
	(Name of Carrier)	No. and the second

COD" must appe On Collect on Delivery shipments, the la consignee's name or as otherwise provis TO: THE CISCO COMPANIES PO #: 135826-N 602 N SHORTRIDGE ROAD 800-888-2986 INDIANAPOLIS, IN 46219 USA 8008882986

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FROM: FoxFarm Soil & Fertilizer Shipper 1001 Lebanon Road Pendleton, SC 29670

Samoa, CA

Emergency Contact 1 (800) 436 9327

(SCAC)

Route CPU

5 of

Page _

Origin Freight Charges COLLECT

Vehicle Number

95564

No. of Units & Container Type	нм	(14	dentificatio	RIPTION AND CLASSIFICATION n Number, Proper Shipping Name, Class, king Group per 49 CFR Part 172)	(We	L QUANTITY ight, Volume, allons, etc.)	WEIG (Subject Correct	ct to	RATE	CHARGES (For Carrier Use Only)
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SHIPPER FoxFarm Soil & Fertilizer	DELIVERED RETURNED	CARRIER	
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111	15/24	1. A.	

Signature



FREIGHT CHARGES

are to be