



INVOICE

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

INVOICE DATE: 12/06/2024
INVOICE #: R68056
TERMS: NET 30
DUE DATE: 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/04/2024		2619 Miller Rd, Kalamazoo, MI 49001 - 2504 Alumax Rd, Yankton, SD 57078			
		Freight Income	1	\$1,620.00	\$1,620.00

TOTAL
\$1,620.00

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

www.onlinefreight.com

Rate Confirmation

(Appendix A to Contract)

Load #: 1767932

Date: 12/4/2024

Carrier	OFS Contact
Name: Royal3 Inc Docket #: MC944686 City/State: Chicago, IL Phone: (201) 805-9001 Contact: Milo Email: milo@royal3inc.com	Name: Dylan Lavery Phone: (800) 284-2603 ext: 6921 Email: dlavery@onlinefreight.com Fax: (651) 468-6869

- When calling OFS for dispatch, please have the driver reference Load #: **1767932**

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

Product & Equipment	UOM	Qty	Service Options
Product: Metal Equipment: Van TL/LTL: Truckload	Length (ft/in) Weight (in pounds)	53 ft 44,000 lbs	

Stops	Charge Type	Qty	Rate	Extended
(1) Pickup: Date: 12/04/2024 Time: 8:00AM-2:00PM Ref#: 800517 Name: Schupan & Sons Address: 2619 Miller Rd City/St: Kalamazoo, MI 49001 Loc Type: Business Blind Shipment: No	Base Haul (Flat Rate)	1.00	\$1,620.00	\$1,620.00
(2) Drop: Date: 12/05/2024 Time: 6:00AM-3:00PM Name: Hydro - Yankton Address: 2504 Alumax Rd City/St: Yankton, SD 57078 Loc Type: Business				
Total: \$1,620.00				

Special Instructions

Please fax signed BOL to (651) 468-6869 within 24 hours of load delivering.

****Always follow our rate confirmation, BOL addresses may be incorrect.****

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: (651) 468-6869 before truck is dispatched.

Carrier Representative/Title: Milo Morrison

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.



SCHUPAN INDUSTRIAL RECYCLING SERVICES
2619 MILLER RD., P.O. BOX 2589
KALAMAZOO, MI 49003
269-382-0000

226114

SCRAP METAL
PROCESSORS & BROKERS



CUSTOMERS NAME

HYDRO

ADDRESS

COMMODITY

PRESS

TO

800517

REMARKS

SEAL# 48190

TICKET NUMBER 11392
LOOP ID 11914

LOOP ID 11914
INBOUND 32580 lb

12/04/2024 12:33 PM

12/04/2024 01:02 PM
7674016GROSS
3258016TARE
4416016NET

TRACTOR

740

TRAILER

232177

CARRIER

ROYAL 3

DRIVER

ON

OFF

X

@

PER LB. PRICE

WEATHER
CONDITIONS:

☐ WET

☒ DRY

☐ RAINING

☐ SNOW

DRIVER

WEIGHER

STATE OF MICHIGAN CERTIFIED SCALES

37072-2170
MADE IN CHINA



DOOR: 109
APP TIME 9:00 ARR TIME 12/04/24
IN TIME 8:06 OUT TIME 8:05
12031111264
24814-06
9:22

SEAL: BL/TRL:

RECVR: NICHOLAS DOCHYCH

012031111264 COMMENTS:

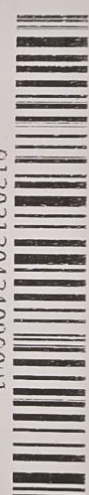
ITEM 32711

SHORTSHIPPED 8 PALLETS

VERIFIED BY TROY

DRIVER NOTIFIED

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012031204240900011

DOOR: 109

VAN EUREN - DRY

APP TIME 9:00 ARR TIME 12/04/24

IN TIME 8:06 OUT TIME 8:05

12031111264 9:22

24814-06

SEAL: BL/TRL:

RECVR: NICHOLAS DOCHYCH

012031111264 COMMENTS:

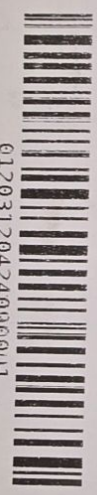
ITEM 32711

SHORTSHIPPED 8 PALLETS

VERIFIED BY TROY

DRIVER NOTIFIED

PAGE 1 OF 1



012031204240900011

Wit

SHIPPER

Schupan Recycling Divisions

Account: SAIN02

Control #: 800517

Contract Order # SF-0021357

Location Shipped From: Millcork Miller Olmstead Elkhart

For Account : SAPA INDUSTRIAL EXTRUSIONS
53 POTTSVILLE STREETShip To: HYDRO EXTRUSION USA, LLC
2500 ALUMAX ROAD

CRESSONA

PA 17929-0187

YANKTON

SD 57078-6434

Ship Date: 12/04/2024

Shipper #: 800517

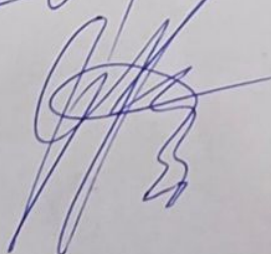
Carrier: ROYAL3 740/232177

Commodity	Description	Tag No.	Gross	Tare	Net
EX6063P	6063 NEW PRODUCTION BARE	510203-06	2,048	2	2,046
		510203-04	1,914	2	1,912
		152255	1,952	2	1,950
		152254	2,076	2	2,074
		510203-03	1,982	2	1,980
		510203-01	1,934	2	1,932
		510186-30	1,706	2	1,704
		510186-28	1,976	2	1,974
		510203-02	2,244	2	2,242
		510186-31	1,612	2	1,610
		510186-29	1,766	2	1,764
		510186-27	1,930	2	1,928
		510186-26	1,892	2	1,890
		510186-24	2,074	2	2,072
		510186-08	2,030	2	2,028
		510186-06	2,030	2	2,028
		510186-25	2,162	2	2,160
		510186-23	2,218	2	2,216
		510186-07	2,158	2	2,156
		510186-05	2,062	2	2,060
		510186-04	2,168	2	2,166
		510186-03	2,136	2	2,134
		Count: 22	44,070	44	44,026
		Totals:	44,070	44	44,026

Memo: ERS820766905

SEAL# 48190

REF: 800517

Rec 12-6-24

Jasun
Konstantz

Accepted: _____

ID: _____

QF-4.5-05