



INVOICE

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

INVOICE DATE: 12/23/2024
INVOICE #: R70279
TERMS: NET 30
DUE DATE: 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		301 A EAST DONOVAN RD, Kansas City, KS 66115 - 1500 STATE RD 60, Mulberry, FL 33860			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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 #: 1776544

Date: 12/18/2024

Carrier		OFS Contact			
Name: Royal3 Inc Docket #: MC944686 City/State: Chicago, IL Phone: (201) 805-9001 Contact: Robert Email: robert.j@royal3inc.com		Name: Sammy Herndon Phone: (800) 284-2603 ext: 6934 Email: sherndon@onlinefreight.com Fax: (651) 468-6869			
- When calling OFS for dispatch, please have the driver reference Load #: 1776544					
- For faster payment processing, upload your POD and Invoice on our website at www.onlinefreight.com/offramp					
Product & Equipment		UOM	Qty	Service Options	
Product: NO TOUCH LUMBER Equipment: Van TL/LTL: Truckload		Length (ft/in) Weight (in pounds)	53 ft 45,000 lbs		
Stops		Charge Type	Qty	Rate	Extended
(1) Pickup: Date: 12/20/2024 Time: Ref#: 12122024/MUL/ONLINE FREIGHT Name: KAMPS-KANSAS CITY KS Address: 301 A EAST DONOVAN RD City/St: Kansas City, KS 66115 Loc Type: Business Contact: M-F 7AM-330PM FCFS-KAMI (712) 546-4319 Blind Shipment: No		Base Haul (Flat Rate)	1.00	\$3,000.00	\$3,000.00
(2) Drop: Date: 12/23/2024 Time: Ref#: 12122024/MUL/ONLINE FREIGHT Name: KAMPS-MULBERRY Address: 1500 STATE RD 60 City/St: Mulberry, FL 33860 Loc Type: Business Contact: M-F 7-330 PM FCFS (863) 943-6112 Blind Shipment: No					
					Total: \$3,000.00

Please sign all pages and fax to: (651) 468-6869 before truck is dispatched.

Carrier Representative/Title: Robert Jovanovic

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.





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Special Instructions

If this load requires a tarp it is the driver's responsibility to insure that the load is fully covered and kept dry for shipment.

Driver must call our office for pick Up and delivery information

Driver must call when loaded and unloaded, (Online freight is NOT liable for overweight tickets)

(Verify tally before leaving the pickup location to avoid rate reductions due to leaving material behind) (ALL DELIVERY NUMBERS MUST BE WRITTEN ON THE BOL TO INSURE THE DRIVER DOES NOT GET HELD UP AT THE DELIVERY)

Driver must fax signed pod to 706.262.2963

It is the driver's responsibility to confirm legal weight. Online freight will not be liable for overweight tickets due to not scaling legal weight before leaving the mill.

IT IS DRIVERS RESPONSIBILITY TO CALL ALL SHIPPERS & RECEIVERS TO VERIFY ALL HOURS

NO TRUCK ORDERS WILL BE PAID IF DRIVER DOES NOT CALL SHIPPERS & RECEIVERS

Trucks must allow 3 hrs to load or unload at all pickup and delivery locations before any detention will be considered

PO# 12122024/MUL/ONLINE FREIGHT PICK# 12122024/MUL/ONLINE FREIGHT DEL# 12122024/MUL/ONLINE FREIGHT(DEL# MUST BE WROTE ON BOL BEFORE DELIVERY OR NO FRIEGHT WILL BE PAID)

IF DELIVERY # IS NOT WROTE ON THE BOL BEFORE THE DRIVER GETS TO THE RECEIVER, THERE WILL BE NO FRIEGHT PAID ON THIS LOAD!!!!!!

Please have the driver take a picture of the load tarped (IF YOUR LOAD REQUIRES TARPS) and secured before departing the shipping location

DELIVERY NUMBER HAS TO BE ON ALL DELIVERY PAPERWORK PRIOR TO ENTERING DELIVERY LOCATION!!!!!!

*****IF THE LOAD STATES KEEP DRY OR TARP THE LOAD MUST BE KEPT DRY AND CLEAN AT ALL TIMES*****

*****BE SURE TO CALL ALL LOCATIONS FOR ALL HOURS AND ANY APPOINTMENTS NEEDED, EXPECAILLY DURING HOLIDAY HOURS!!!!*****

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 ->)



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Corporate Office
665 Seward Ave, STE 301
Grand Rapids, MI 49544
Phone (616) 453 9676
Fax (616) 453 4373

Pallet Division
Pallet Rental Division
Wood Resource Division

Order Number	ORD356548
Order Date	12/20/2024
Page	1



SHIPPING ORDER

Bill To:

KAMPS (KANSAS CITY)

Ship To:

KAMPS (MULBERRY)
1500 STATE ROAD 60 E
MULBERRY, FL 33860
US

PO Number	Salesperson	Req Ship Date	Payment Terms	Location	Ship Method	Customer No.
12122024		12/21/2024		KKAC138	Internal/Transfer Pickup	KAMPSKKAC138

Item	Description	Quantity	Quantity Rem	U of M
20000030	5/8" X 3 1/2" X 36" USED CUT STOCK-32 Bundles	24192	24192	EACH

CUSTOMER SIGNATURE: _____ DATE: _____ TIME: _____ AM/PM

DRIVER SIGNATURE: _____ DATE: 12-23-24 TIME: _____ AM/PM

TRAILER #: _____ DROP: YES / NO PICKED UP TRAILER #: _____

[Signature]
12/20/24

Thank you for doing business with Kamps!

TITLE TO ALL MERCHANDISE COVERED BY THIS DOCUMENT REMAINS THE PROPERTY OF KAMPS, INC. UNTIL PAID FOR IN FULL