



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

INVOICE DATE: 01/30/2025 INVOICE #: R75181 TERMS: NET 30 DUE DATE: 03/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		2124 PA-906, Belle Vernon, PA US 15012 - 910 Walker St, Wilton, WI US 54670			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL	
\$1,250.00	

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

Carrier Rate Confirmation: OR353552



Broker Contact Information OpenRoad Global PO Box 627 Dallas, OR 97338 Robert Martina texasdispatch@openroad.inc

Carrier Information	Load References	
Royal3 Inc	Load Number: OR353552	
MC#: MC944686	PO Number: 4500602391	
Contact: RIKI KOVACEVIC, (p) 16304857370		
Email: dispatch@royal3inc.com		
Equipment Type: Dry Van 53'		

Shipper Pickup (Stop 1)	Pick Up Date: 01/29/2025
Three Rivers Marine & Rail Terminals	Pickup Instructions: Intersection of Route 906 & I-70
2124 PA-906	Pickup/Delivery Number: 91335
Belle Vernon, PA US 15012	
Expected Date: 01/29/2025	
Shipping/Receiving Hours: 07:00-15:00	
Appointment Required: No	
Contact: Shipping Dept 724-489-4100 Itl@openroadtrans.com	

Consignee Delivery (Stop 2)	Delivery Date: 01/30/2025
United Cooperative	
910 Walker St	
Wilton, WI US 54670	
Expected Date: 01/30/2025	
Shipping/Receiving Hours: 07:00-16:30	
Appointment Required: No	

				S	hipment Information				
Handling Unit Pa		Pack	age						
Qty	Туре	Qty	Туре	Weight	Commodity Description	Length	Width	Height	UOM
22	Pallets			44100 lbs	Minerals (KCL)				in

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,250.00
Total Cost	USD 1,250.00

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

Payment information

Please send all invoices and PODs to invoice@openroad.inc. Subject must include Load Number (OR#)

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Carrier	Signature:	

Date:_

Bill of Lading

Keystone Processing

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PO#91335

PRODUCT TRANSFER

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Consignee				Company	Company United Cooperative-Waupun			
e	Twinsbridge Interna	Attn:						
ress:	15 Engle Street Suite 104				910 Walker	St		
, State, Zip	Englewood	NJ	07631	Street /	Wilton			
	201-408-5825		And a start of the second start of the	City	WITCH	Zip	54670	
me:	201 100 000	Contraction of the sector of the		State		20-767-153	5	
	Pack	aged By:		Phone		920-707-100		
	Three Rivers Marine	e & Rail Terminals,	LLC	Rec	elving Hours:	7:00am-4:30	pm CT	
me	Intersection of Rte	906 & 1-70						
dress:	Belle Vernon	PA	15012					
y, State, Zip	Belle Vernon	7:00 AM to 3:00 PM						
urs:	724-489-4100	Fax:	724-489-0655					
tone: tumber Kind of P				Weight (Subject				
of Descript	ion of Articles,			to Change)	Comment	5		
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6		otassium Chloric						
	Lot#	MTC380/338-25						
Sea	al# 4875467			44,00			1	
	Shine	ing Instructions				For Shipping Use Date	a Only	
1.000	ompy	Payment			Method Bill No.	Shipped	Bv	
Check One	Next Day	1-	Recipient		Ship. Cost	Dept. Ch		
E	Second Day Routine	E	COD Amt Du	10		Hart	5	
D. Sugaro 6	Signature:	the	· /		Date	10010	0	
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				Truck Name)	Kaya	10	
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