



# INVOICE

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

**INVOICE DATE:** 04/04/2025  
**INVOICE #:** B84265  
**TERMS:** NET 30  
**DUE DATE:** 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/01/2025		29975 1st Street, Shedd, OR 97377 - 200 E County Road 16, Hartford, AL 36344			
		Freight Income	1	\$4,500.00	\$4,500.00

<b>TOTAL</b>
\$4,500.00

**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 #: 1821758**

www.onlinefreight.com

Date: 4/1/2025

Carrier		OFS Contact			
<b>Name:</b> Brz <b>Docket #:</b> MC86875 <b>City/State:</b> Burbank, IL <b>Phone:</b> (708) 303-5150 <b>Contact:</b> Shawn <b>Email:</b> shawn@rtbrz.com		<b>Name:</b> Timothy Carlton <b>Phone:</b> (800) 284-2603 ext: 6710 <b>Email:</b> tcarlton@onlinefreight.com <b>Fax:</b> (651) 468-6869			
- When calling OFS for dispatch, please have the driver reference Load #: <b>1821758</b> - For faster payment processing, upload your POD and Invoice on our website at <a href="http://www.onlinefreight.com/offramp">www.onlinefreight.com/offramp</a>					
Product & Equipment		UOM	Qty	Service Options	
<b>Product:</b> VNS Turf Type Tall Fescue <b>Equipment:</b> Van <b>TL/LTL:</b> Truckload		Length (ft/in) 53 ft Pallets 22 pallets Weight (in pounds) 45,000 lbs			
Stops		Charge Type	Qty	Rate	Extended
<b>(1) Pickup: Date: 04/01/2025 Time: 11:00AM-11:00AM</b> <b>Ref#: 26814</b> <b>Name:</b> R & S Bag Warehouse INC <b>Address:</b> 29975 1st Street <b>City/St:</b> Shedd, OR 97377 <b>Loc Type:</b> Business <b>Contact:</b> Jenni (541) 491-3630 <b>Appt. Req:</b> Yes <b>Appt #:</b> Call <b>Blind Shipment:</b> No		Base Haul (Flat Rate)	1.00	\$4,500.00	\$4,500.00
<b>(2) Drop: Date: 04/04/2025 Time: 11:00AM-10:00AM</b> <b>Name:</b> Kelly Seed <b>Address:</b> 200 E County Road 16 <b>City/St:</b> Hartford, AL 36344 <b>Loc Type:</b> Business <b>Contact:</b> Recieving (334) 693-0835 <b>Appt. Req:</b> Yes <b>Appt #:</b> Call					
					<b>Total: \$4,500.00</b>

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

**Carrier Representative/Title:***Steve Tatum*

04/01/2025

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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**Rate Confirmation**

( Appendix A to Contract )

**Load #: 1821758**

Date: 4/1/2025

**Special Instructions**

Pickup 26814

Trailer must be clean, dry and in good repair.

Must have load locks and or straps

Must have Seal and Lock on Trailer.

Must Scale 45000 pounds.

Must send signed POD upon delivery.

\*\*\*\*\* Must deliver by Friday 04 04 1200pm

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: before truck is dispatched.

**Carrier Representative/Title:**

*Steve Tatum*

04/01/2025

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.





**Straight Bill Of Lading -Short Form - Original - Not Negotiable**

This form contains only the information necessary for the motor carrier to deliver, rate and invoice the shipment described below.  
The shipper and/or consignee are the clients of Online Freight Services, Inc.(OFS) a third party logistics service and payor of the freight bill. All  
agreements between the carrier and OFS are contained in a signed contract agreement.

Ship Date: 4/1/2025

BOL #: OFS1821758

Shipper		Consignee	
Shipper #:		Name:	Kelly Seed
Name:	R & S Bag Warehouse INC	Address:	200 E County Road 16
Address:	29975 1st Street	Address 2:	
Address 2:		City:	Hartford St: AL Zip: 36344
City:	Shedd St: OR Zip: 97377	Loc Type:	Business
Loc Type:	Business	Phone:	(334) 693-0835
Phone:	(541) 491-3630	PO/Ref #:	
PO/Ref #:	26814	Special Svc:	
Special Svc:		Delivery	Between 11:00AM and 10:00AM
Pickup	Between 11:00AM and 11:00AM		
Service Options		Third Party Invoicee	
		Name:	Online Freight Services, Inc.
		Address:	2275 Waters Drive
		City:	Mendota Heights St: MN Zip: 55120
		Attn:	Payables

Online Freight Services, Inc. is not liable for any accessorial charges unless pre-approved by OFS or noted on this bill of lading.

Contact Online Freight Services, Inc. @ (800) 284-2603 with any problems during shipping.

Hazardous Materials Emergency Contact Number:

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:

Shipment Value: \$ \_\_\_\_\_

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Handling Unit		Packaging						
Qty	Type	Qty	Type	HM	Product Desc	Weight	Class	NMFC Item #
22	Pallets	0			VNS Turf Type Tall Fescue	45000		

**Special Instructions**

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Trailer must be clean, dry and in good repair.

Must have load locks and or straps

Must have Seal and Lock on Trailer.

Must Scale 45000 pounds.

Must send signed POD upon delivery.

\*\*\*\*\* Must deliver by Friday 04 04 1200pm

The shipper hereby declares that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Seal #: \_\_\_\_\_

Driver hereby certifies the product is in good order and the quantity stated has been verified by driver. As a representative of the carrier, driver agrees the carrier accepts full responsibility for any and all damages and/or shortages.

Carrier: Brz

TKKH 853

Driver Cell #: \_\_\_\_\_

Driver Signature: \_\_\_\_\_

Date: 4/1/25

Trailer # W 94926

Consignee - Inspect before signing. Upon signing this bill of lading unless noted, you are certifying all product was received in good condition and all product listed was delivered with no shortage or damage.

Consignee Signature: \_\_\_\_\_

Date: 4/1/25

Seal #: 028273

- M/L 9/2 4-4-25