



INVOICE

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

INVOICE DATE: 04/05/2025
INVOICE #: B84949
TERMS: NET 30
DUE DATE: 05/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		257 Pinson Rd NE, Rome, GA 30161, USA - 128 Willocks Road, Johnson City, TN 37601			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 #: 1824046

Date: 4/4/2025

Carrier		OFS Contact							
Name: Brz Docket #: MC86875 City/State: Burbank, IL Phone: (708) 303-5150 Contact: Shawn Email: shawn@rtbrz.com		Name: Timothy Carlton Phone: (800) 284-2603 ext: 6710 Email: tcarlton@onlinefreight.com Fax: (651) 468-6869							
- When calling OFS for dispatch, please have the driver reference Load #: 1824046									
- For faster payment processing, upload your POD and Invoice on our website at www.onlinefreight.com/offramp									
Product & Equipment		UOM		Qty		Service Options			
Product: Seed		Length (ft/in)		53 ft					
Equipment: Van		Pallets		10 pallets					
TL/LTL: Truckload		Weight (in pounds)		20,000 lbs					
Stops		Charge Type		Qty		Rate		Extended	
(1) Pickup: Date: 04/04/2025 Time: 3:00PM-3:00PM Ref#: 1824046 Name: Southeast Agri Seeds Address: 257 Pinson Road City/St: Rome, GA 30161 Loc Type: Business Contact: Josh (251) 202-1009 Appt. Req: Yes Appt #: Call Blind Shipment: No		Base Haul (Flat Rate)		1.00		\$1,000.00		\$1,000.00	
(2) Drop: Date: 04/05/2025 Time: 8:00AM-8:00AM Name: Hughes & Sons Farm Address: 128 Willocks Road City/St: Johnson City, TN 37601 Loc Type: Business Appt. Req: Yes Appt #: Call									
								Total: \$1,000.00	

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

Carrier Representative/Title: _____

John Djordjevic

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 #: 1824046

Date: 4/4/2025

Special Instructions

Pickup number

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.

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: _____

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: 4/4/2025

BOL #: OFS1824046

Shipper		Consignee	
Shipper #:		Name:	Hughes & Sons Farm
Name:	Southeast Agri Seeds	Address:	128 Willocks Road
Address:	257 Pinson Road	Address 2:	
Address 2:		City:	Johnson City St: TN Zip: 37601
City:	Rome St: GA Zip: 30161	Loc Type:	Business
Loc Type:	Business	Phone:	
Phone:	(251) 202-1009	PO/Ref #:	
PO/Ref #:	1824046	Special Svc:	
Special Svc:		Delivery	Between 8:00AM and 8:00AM
Pickup	Between 3:00PM and 3:00PM		

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 #
10	Pallets	0			Seed	20000		

Special Instructions

Pickup-number 1824046
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.

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

Driver Cell #: _____

Driver Signature: _____ Date: _____ Trailer # _____

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: 04/05/25 Seal #: _____