



INVOICE

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

INVOICE DATE: 04/14/2025
INVOICE #: B85885
TERMS: NET 30
DUE DATE: 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/11/2025		1500 S Lincoln Memorial Dr, Milwaukee, WI 53207, USA - 7402 Neuhaus St, Houston, TX 77061, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 #: 1826576

Date: 4/11/2025

Carrier		OFS Contact							
Name: Brz Docket #: MC86875 City/State: Burbank, IL Phone: (708) 303-5150 Contact: Luke Email: luke@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 #: 1826576									
- For faster payment processing, upload your POD and Invoice on our website at www.onlinefreight.com/offramp									
Product & Equipment		UOM		Qty		Service Options			
Product: Fertilzer 50Bag		Length (ft/in)		53 ft					
Equipment: Van		Pallets		22 pallets					
TL/LTL: Truckload		Weight (in pounds)		45,000 lbs					
Stops		Charge Type		Qty		Rate		Extended	
(1) Pickup: Date: 04/11/2025 Time: 9:00AM-9:00AM Ref#: 869 Name: Milorganite Address: 1500 Souith Lincoln Memorial Drive City/St: Milwaukee, WI 53207 Loc Type: Business Contact: Trease (414) 221-6812 Appt. Req: Yes Appt #: Call Blind Shipment: No		Base Haul (Flat Rate)		1.00		\$2,200.00		\$2,200.00	
(2) Drop: Date: 04/14/2025 Time: 8:00AM-8:00AM Ref#: 869 Name: Nitro-Phos Fertilziers Address: 7402 Neuhaus Street City/St: Houston, TX 77061 Loc Type: Business Contact: Lois (713) 228-1868 Appt. Req: Yes Appt #: Call Blind Shipment: No									

Please sign all pages and fax to: (651) 468-6869 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.



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Rate Confirmation

(Appendix A to Contract)

Load #: 1826576

Date: 4/11/2025

Special Instructions

Pickup number 869
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 Monday 04/14 800am***
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 ->)

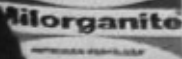
☐

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

Order # 869
Shipping # 81005
Ship Date 04/11/2025
Date Time Printed 04/11/2025 01:55:50 pm

Ship To:

Niro-Phos, Inc.
Niro-Phos, Inc.
1202 Neuhaus
Houston TX 77061

MILORGANITE SHIPPING/RECEIVING
ADDRESS:
Kinder Morgan Terminal 4
1500 S Lincoln Memorial Drive
Milwaukee WI 53207

Consignee: THEIRS

RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, FROM the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any said portion of said route to said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of Uniform Domestic Straight Bill of Lading and Tariffs (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Notes

MILORGANITE DIVISION OF MMCO

Subject to Section 1 of conditions, of this shipment is to be delivered to the consignee without detract as the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, to be Prepaid.

Site/LOT #

Purchase Order No.	Trucking Company	Car/Trailer#	Seals	Collect/Prepaid	Class	NMFC
13983	BRZ	W97034	466131		50	68100

Units	UOM	Description	Pounds per Unit	Tons	Weight
1323	Bag	32# Bags	32.25	21.33	42666.75
21	Ea	PALLET	40	0.42	840

Total Weight: 43506.75

Jose Perez 4/14/25

* If the Shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carried on shipper's weight. Note-Where the rate is dependent on value, shippers are required to state specifically, in writing. The agreed or declared value of the property is hereby specifically stated by the shipper, to be not exceeding:

MILORGANITE DIVISION OF MMCO, SHIPPER 260 W. Eastman Milwaukee, WI 53204

Per

Agent, per

Driver Signature