



BILL TO: ONLINE FREIGHT SERVICES 2275 WATERS DRIVE MENDOTA HEIGHTS, MN 55120 INVOICE DATE: 05/14/2025 INVOICE #: R90604 TERMS: NET 30 DUE DATE: 06/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		1121 70th Ave, Roberts, WI 54023 - 461 Corporate Drive, Wilmington, NC 28401			
		Freight Income	1	\$2,850.00	\$2,850.00

TOTAL	
\$2,850.00	

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

Document Group ID: 20c5fda35cce4d0aac2eb982b951173c3ae001a9 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 #: 1840103

www.onlinefreight.com (651) 468-6869 Fax	X	C	Date: 5/12/2025	;
Carrier		OFS Cor	ntact	
Name: Royal3 Inc	Name: David Bar	ker		
Docket #: MC944686	Phone: (800) 284-	-2603 ext: 6	973	
City/State: Chicago, IL	Email: dbarker@	onlinefreight	.com	
Phone: (201) 805-9001	Fax: (651) 468	-6869		
Contact: Samm				
Email: samm@royal3inc.com				
 When calling OFS for dispatch, please h 	ave the driver reference Lo	oad #:	1840103	
- Visit our website at: www.onlinefreight.co	om to check for available lo	bads and tra	ck payment	
Product & Equipment	UOM	Qty	Service	Options
Product: Beer	Length (ft/in)	53 ft		
Equipment: Van	Weight (in pounds)	40,185 lbs		
TL/LTL: Truckload				
Stops	Charge Type	Qty	Rate	Extended
(1) Pickup: Date: 05/12/2025 Time: 8:00AM	I- Base Haul (Flat Rate)	•		
3:00PM	66/14/	1.00	\$2,850.00	\$2,850.00
Ref#: XYZ60753/XYZ17401/PM5525-PRE XYZ-051525	55/14-			
Name: 1880 Warehouse				
Address: 1121 70th Ave				
City/St: Roberts, WI 54023				
Loc Type: Business				
Contact: Shelly (715) 386-5530				
Blind Shipment: No				
(2) Drop: Date: 05/14/2025 Time: 5:00AM	Л			
Ref#: XYZ60753/XYZ17401/PM5525-PRE	SS			
Name: Carolina Premium				
Address: 4435 Beam Ave				
City/St: Charlotte, NC 28217				
Loc Type: Business				
Contact: Megan (336) 605-6128				
Blind Shipment: No				
(3) Drop: Date: 05/14/2025 Time: 12:30P	M			
Ref#: W-XYZ-051525				
Name: Coastal Beverage				
Address: 461 Corporate Drive				
City/St: Wilmington, NC 28401				
Loc Type: Business				
Contact: Bernard (910) 799-3011				
Blind Shipment: No				
			Т	otal: \$2,850.00

Please sign all pages and click "Done" for truck to be dispatched.

Carrier Representative/Title:

Samm Stamojevic

Dispatcher

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.



Document Group ID: 20c5fda35cce4d0aac2eb982b951173c3ae001a9



www.onlinefreight.com

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(Appendix A to Contract)

Load #: 1840103

Date: 5/12/2025

Special Instructions

MUST HAVE STRAPS AND/OR LOAD BARS. CARRIER LIABLE FOR FULL DAMAGES IF NO STRAPS OR LOAD BARS ARE USED.

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 Want QuickPay? Select Y/N business days from when we receive your invoice and signed POD. (QuickPay is NOT available for new carriers)

Please sign all pages and click "Done" for truck to be dispatched.

Carrier Representative/Title:

Samm Stamojevic

Dispatcher

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.





Document Group History

SignNow E-Signature Audit Log



All dates expressed in MM/DD/YYYY (US)

Document Group Name:	Carrier Rate Confirmation
Document Group ID:	20c5fda35cce4d0aac2eb982b951173c3ae001a9
Document Group Created:	05/12/2025 13:10:24 UTC
Document Group Sent:	05/12/2025 13:10:25 UTC
Document Group Status:	Signed
	05/12/2025 13:11:26UTC
Documents:	CarrierRateConfirmation_1840103.pdf

2

Sender:

Signers:

signnow@onlinefreight.com samm@royal3inc.com

		Documents				
Online Freight Services	Document Group created		signnow@onlinefreight.com	05/12/2025 13:10:25 pm UTC		52.182.210.4
Online Freight Services	Document Group sent to: samm@royal3inc.com	CarrierRateConfirmation_18401 03	signnow@onlinefreight.com	05/12/2025 13:10:26 pm UTC		52.182.210.4
Online Freight Services	Document Group Viewed	CarrierRateConfirmation_18401 03	samm@royal3inc.com	05/12/2025 13:11:00 pm UTC	05/12/2025 13:11:00 pm UTC	169.150.196.117
Online Freight Services	Document Group Signed by User	CarrierRateConfirmation_18401 03	samm@royal3inc.com	05/12/2025 13:11:26 pm UTC	05/12/2025 13:11:26 pm UTC	169.150.196.117
Online Freight Services	Document Group signed		samm@royal3inc.com	05/12/2025 13:11:26 pm UTC	05/12/2025 13:11:26 pm UTC	169.150.196.117
Online Freight Services	Sender signnow@onlinefreight.com received a signed document copy	CarrierRateConfirmation_18401 03	signnow@onlinefreight.com	05/12/2025 13:11:46 pm UTC	05/12/2025 13:11:26 pm UTC	169.150.196.117
Online Freight Services	Signer samm@royal3inc.com received a signed document copy	CarrierRateConfirmation_18401 03	samm@royal3inc.com	05/12/2025 13:11:46 pm UTC	05/12/2025 13:11:26 pm UTC	169.150.196.117

Document name: Document page count:

CarrierRateConfirmation_1840103.pdf

	Event	Ву	Server Time	Client Time	
Online Freight Services	Uploaded the Document	signnow@onlinefreight.com	05/12/2025 13:10:23 pm UTC		52.182.210.4
Online Freight Services	Document Saved	signnow@onlinefreight.com	05/12/2025 13:10:24 pm UTC		52.182.210.4
Online Freight Services	Invite Sent to: samm@royal3inc.com	signnow@onlinefreight.com	05/12/2025 13:10:26 pm UTC		52.182.210.4
Online Freight Services	Viewed the Document	samm@royal3inc.com	05/12/2025 13:11:00 pm UTC	05/12/2025 13:11:00 pm UTC	169.150.196.117
Online Freight Services	Viewed the Document	samm@royal3inc.com	05/12/2025 13:11:00 pm UTC	05/12/2025 13:11:00 pm UTC	169.150.196.117
Online Freight Services	Unfinished Document	samm@royal3inc.com	05/12/2025 13:11:16 pm UTC	05/12/2025 13:11:16 pm UTC	10.50.90.87
Online Freight Services	Unfinished Document	samm@royal3inc.com	05/12/2025 13:11:22 pm UTC	05/12/2025 13:11:22 pm UTC	10.50.90.87
Online Freight Services	Added a Text	samm@royal3inc.com	05/12/2025 13:11:26 pm UTC	05/12/2025 13:11:26 pm UTC	169.150.196.117
Online Freight Services	Signed the Document	samm@royal3inc.com	05/12/2025 13:11:26 pm UTC	05/12/2025 13:11:26 pm UTC	169.150.196.117
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CAF	FEY DIS 5 BEAM RLOTTE	RD	ING c/o CAI	Location I ROLINA PR		Seal Number(s) SCAC: Pro No:): 63596581			
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3	PLTS	312	CASES 634		PRÉSS SIGN	See Section 2(e) of N ATURE VP 12-PACKS	/ ITEM #00212-01	111420 65		
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Original – Not Negotiable		Date: 2025-05-1	12	
Ship From:		Bill of Lading N	0:	
XYZ BEVERAGE, LLC c/o 1880 WAREHOUSE 1121 70TH AVE ROBERTS, WI 54023			BARCODE SPACE	
SID#:	□ FOB	Carrier Name:	Royal Inc	
Ship To: Location No:		Trailer No: WC	495D	
CAROLINA PREMIUM		SCAC:	63596581	
435 BEAM RD HARLOTTE, NC 28217		Pro No:		
CID#:		110140.		\bigcap
eight Charge Terms (prepaid unless marked otherwise)	□ FOB		BARCODE SPACE	()
Prepaid Collect 3rd Party		Special Instruct	ions:	Master BOL
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/111.	76		1	111
514	5)	PO #XYZ60753	IAF	MAR
Handling Unit Package	1	Commodity	Description	LTL Only
QTY TYPE QTY TYPE Weight H.M. (X) U.	Commodities req	uiring special or additional car d and packaged as to ensure s	e or attention in handling or stowing must b afe transportation with ordinary care. MNMFC Item 360	MMFC No. Class
7 PLTS 728 CASES 14805.336	PRESS SIGN	ATURE VP 12-PACKS	S / ITEM #00212-01	111420 65
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		ritoge					Bill of Lading No:				
1101	BEVERAG	/F	c/o 188	0 WARE	HOUSE		BARCODE SPACE				
ROBE	RTS, WI	54023					Carrier Name: 1,0				
SID#:	:					□ FOB	Trailer No: W940				
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