



INVOICE

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

INVOICE DATE: 05/16/2025
INVOICE #: R91189
TERMS: NET 30
DUE DATE: 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		1369 Reynolds Pond Road, Aiken, SC 29805 - 310 Country Club Rd, Grafton, WV 26354, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 #: 1842373

Date: 5/15/2025

Carrier	OFS Contact
Name: Royal3 Inc Docket #: MC944686 City/State: Chicago, IL Phone: (201) 805-9001 Contact: Roy Email: dispatch@royal3inc.com	Name: Rebecca Menkel Phone: (800) 284-2603 ext: 6929 Email: rmenkel@onlinefreight.com Fax: (651) 468-6869

- When calling OFS for dispatch, please have the driver reference Load #: **1842373**

- For faster payment processing, upload your POD and Invoice on our website at
www.onlinefreight.com/offramp

Product & Equipment	UOM	Qty	Service Options
Product: CLAY Equipment: Van or Reefer TL/LTL: Truckload	Length (ft/in) Weight (in pounds)	53 ft 43,775 lbs	

Stops	Charge Type	Qty	Rate	Extended
(1) Pickup: Date: 05/15/2025 Time: 11:00AM-11:00AM per Lauren Ref#: CO 0023083 Name: Active Minerals Address: 1369 Reynolds Pond Road City/St: Aiken, SC 29805 Loc Type: Business Contact: Michelle ext 220 (803) 649-2527 Appt. Req: Yes Appt #: Call Blind Shipment: No	Base Haul (Flat Rate)	1.00	\$1,800.00	\$1,800.00
(2) Drop: Date: 05/16/2025 Time: -10:00AM by 10am Name: Dyna Mix Inc Address: 310 North Country Club Road City/St: Grafton, WV 26354 Loc Type: Business Contact: Dee Dee Wagner (304) 265-6151				
Total: \$1,800.00				

Special Instructions

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: (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.



Straight Bill of Lading

ORIGINAL-NOT NEGOTIABLE



Place Pro No. Sticker/Stamp below

Bill Of Lading Ref No.: KA - 30522

AMI Number: CO-0023083-1

Ship Date: 5/15/2025

Ship From

Carrier:

SCAC

Equip Type: TRUCK

Pro Number:

Booking Number: -

Container ID: CO-0023083-1-1

Container/Rail Car/Truck No:

Seal No.: 0540577

Ship Via: VC Van-Collect

Ref # / Pick-up #: CO-0023083-1

Active Minerals International, LLC
1353 Reynolds Pond RoadAiken SC 29805
Deon Dunbar
1353 FA9-2527 ext.203Port/Railramp/Border Crossing
Delivery Point

Customer Ship To

Cust PO: D7027/118241

DYNA-MIX
1879 COUNTRY CLUB ROUTE 310

GRAFTON WV 26354

Freight Charge Terms (prepaid unless marked otherwise)

☐

Prepaid

☐

Collect

☐

3rd Party

3rd Party Freight Charges Bill To

Special Instructions: PO 118241; LOT A125057095

If Shipper or Consignee is the Payor, provide name and address here. (NOTE: This is NOT the "Send Freight Bill To" Information.)

Name		Address		City	State	ZIP	
Contact Name							
Handling Unit		Item	Commodity Description	Class	NMFC No.	Net Weight	Gross Weight (Lbs)
Qty	Type						
17	NHT Pallet	HC75 0003 / 2507.00.0000	HC75, Kaolin Clay, Plain White 21x25x4.5 Paper Bag, 48"x40" Non Heat-Treated Pallet, 50LB/Bag, 50 Bags/Pallet			21.25 ST	43,775.00
				Dimensions:			
				Total Weight:		43775.00	
Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____				Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Checked By:	
				(signature of Consignor)			

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of the contents of the packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the 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 portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification and conditions on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Consignee Signature		Date	Driver Signature		Date
Print Name			Print Name		
Solas Declaration:					
Gross Weight:	43,775.00	Tare Container Weight:	0.00	VGM:	43,775.00

[Signature] 5-15-25