



## INVOICE

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

**INVOICE DATE:** 05/28/2025  
**INVOICE #:** R92779  
**TERMS:** NET 30  
**DUE DATE:** 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		223 Worcester-Providence Turnpike, Sutton, MA 01590, USA - 1291 KY-70, Liberty, KY 42539, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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 #: 1846899**

Date: 5/27/2025

Carrier	OFS Contact
Name: Royal3 Inc Docket #: MC944686 City/State: Chicago, IL Phone: (201) 805-9001 Contact: <b>Bonnie</b> Email: bonnie@royal3inc.com	Name: Kyle Brands Phone: (800) 284-2603 ext: 6334 Email: kbrands@onlinefreight.com Fax: <b>(651) 468-6869</b>

- When calling OFS for dispatch, please have the driver reference Load #: **1846899**

- For faster payment processing, upload your POD and Invoice on our website at  
[www.onlinefreight.com/offramp](http://www.onlinefreight.com/offramp)

Product & Equipment	UOM	Qty	Service Options
Product: Equipment: Van TL/LTL: Truckload	Length (ft/in) Weight (in pounds)	53 ft 22,000 lbs	

Stops	Charge Type	Qty	Rate	Extended
<b>(1) Pickup: Date: 05/27/2025 Time: 8:00AM-3:00PM</b> Name: Global Packaging Group Address: 223 WORCESTER PROVIDENCE TPKE City/St: Sutton, MA 01590 Loc Type: Business Contact: Alec (508) 865-1155	Base Haul (Flat Rate)	1.00	\$1,300.00	\$1,300.00
<b>(2) Drop: Date: 05/28/2025 Time: 8:00AM-3:00PM</b> <b>Ref#: PO 4425</b> Name: Goose Creek Address: 1291 KY 70 East City/St: Liberty, KY 42539 Loc Type: Business Contact: Ashley Jackson (800) 775-1388 Blind Shipment: No				
Total: \$1,300.00				

**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](http://www.onlinefreight.com/offramp) or email [carrierpayments@onlinefreight.com](mailto: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 -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: 5/27/2025****BOL #: OFS1846899**

Shipper		Consignee	
Shipper #:		Name:	Goose Creek
Name:	Global Packaging Group	Address:	1291 KY 70 East
Address:	223 WORCESTER PROVIDENCE TPKE	Address 2:	
Address 2:		City:	Liberty St: KY Zip: 42539
City:	Sutton St: MA Zip: 01590	Loc Type:	Business
Loc Type:	Business	Phone:	(800) 775-1388
Phone:	(508) 865-1155	PO/Ref #:	PO 4425
PO/Ref #:		Special Svc:	
Special Svc:		Delivery	Between 8:00AM and 3:00PM
Pickup	Between 8:00AM 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	NMFC Item #
0		0			Packaging Material	22000	

**Special Instructions**

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: [Signature] Date: 5/27/25 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: Royal3 Inc**

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

Date: \_\_\_\_\_ Trailer # \_\_\_\_\_

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

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: [Signature]Date: 5-28-25 Seal #: \_\_\_\_\_