



INVOICE

BILL TO:
OPENROAD GLOBAL
288 E ELLENDALE AVE
DALLAS, OR 97338

INVOICE DATE: 07/01/2025
INVOICE #: R98881
TERMS: NET 30
DUE DATE: 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		5106 S 50th Ave W, Duluth, MN 55807, USA - 21561 W Mississippi St, Elwood, IL 60421, USA			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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

Carrier Rate Confirmation: OR404992



Broker Contact Information

OpenRoad Global
 PO Box 627
 Dallas, OR 97338
 Michael Kockelman
 (503) 687-3932 (phone)
 michaelk@openroad.inc

Carrier Information	Load References
Royal3 Inc MC#: MC944686 Contact: RIKI KOVACEVIC, (p) 16304857370 Email: dispatch@royal3inc.com Equipment Type: Dry Van 53'	Load Number: OR404992 PO Number: 0005700371

Load Instructions

Must make on time pickup, \$300 Late Fee if Delivery Time is Missed IF under ANY circumstance, truck is delayed due to mechanical reasons or otherwise, OpenRoad needs to be notified AS IT occurs, failure to NOT report in real-time will result in 250.00 fine. 53 ft Dry Van with swing doors required. Driver must have E-tracks and/or logistics trailer in order to secure load with straps. Once 1st drop is complete, driver needs to re-strap the load and continue to do so as each drop comes off to prevent product from tipping over in trailer. Trailers need to be hole free and show zero visibility to the outside. If there is any moisture in the trailer, it will be rejected. Please check trailer before loading. Carriers must turn in ALL Sofidel BOL's and Costco stickers for each drop. If all documents are not submitted with the invoice \$100 will be deducted from your rate. For any refused or rejected product, OpenRoad must be notified prior to driver leaving receiver. Driver must notify OpenRoad 45 minutes prior to detention starting. Without notification, detention will not be paid out. The Sofidel provided Bill of Lading will need to be submitted to OpenRoad with signed in/out times, on the day of detention. Lumper Receipt needs to be submitted with BOL within 48-72 hours of delivery or carrier will be responsible for payment in full. Lumper and POD must be submitted at time of invoicing for reimbursement consideration. Failure to do so may result in no reimbursement.

Shipper Pickup (Stop 1)	Pick Up Date: 06/30/2025
Sofidel Duluth 5106 S. 50th Ave W. Duluth, MN US 55807 Expected Date: 06/30/2025 Shipping/Receiving Hours: 07:00-16:30 Appointment Required: Yes Appointment Time: 15:00 Contact: blank	Pickup Instructions: Drivers must stop at the Gatehouse before AND after getting loaded. Gatehouse attendant gets both the empty and loaded scale weights and we must keep those on file pending a scale inspection. Failure to check in both at arrival and departure will result in \$500.00 fine Pickup/Delivery Number: 0005700371

Consignee Delivery (Stop 2)	Delivery Date: 07/01/2025
SOFIDEL ELWOOD LLC 21561 W. Missiissippi St Elwood, IL US 60421 Expected Date: 07/01/2025 Shipping/Receiving Hours: 00:00-24:00 Appointment Required: No Appointment Time: 09:30	Delivery Instructions: Receiving is open 24/7 however deliveries are by appointment only. Pickup/Delivery Number: 0089752503

Shipment Information									
Handling Unit		Package							
Qty	Type	Qty	Type	Weight	Commodity Description	Length	Width	Height	UOM
				42000 lbs	Paper Product				in

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,350.00
Total Cost	USD 1,350.00

Pursuant to OpenRoad Transportation, Inc's carrier agreement, <https://carrieragreement.openroad.inc>, and any verbal agreements, both parties agree that this load will be hauled between all locations listed above.

Payment information

Please send all invoices and PODs to invoice@openroad.inc with only one load's paperwork per email. Subject must include Load Number (OR#)

Carrier Signature: _____

Date: _____

