

**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 #: 1661394

Date: 3/22/2024

Carrier		OFS Contact			
Name:	Pierce Logistics Llc	Name:	June Mearns		
Docket #:	MC1468925	Phone:	(800) 284-2603 ext: 6716		
City/State:	Houston, TX	Email:	jmearns@onlinefreight.com		
Phone:	(832) 792-2022	Fax:	(651) 468-6869		
Contact:	Charles				
Email:	felix@piercelogisticsllc.net				
When calling OFS for dispatch, please have the driver reference Load #:		1661394			
Visit our website at: www.onlinefreight.com to check for available loads and track payment					
Product & Equipment		UOM	Qty	Service Options	
Product:	shingles; must load all; text picture of secured load to 817-243-8439 before leaving the loading location; thank you	Length (ft/in)	48 ft		
Equipment:	Flatbed or Step Deck	Weight (in pounds)	48,000 lbs		
TL/LTL:	Truckload				
Stops		Charge Type	Qty	Rate	Extended
(1) Pickup: Date: 03/25/2024 Time: 5:00AM-5:00PM 9am		Base Haul (Flat Rate)	1.00	\$400.00	\$400.00
Ref#: 0007252294 po 99656399 Name: GAF - Ennis - 3805 Spur 469 Address: 3805 Spur 469 City/St: Ennis, TX 75119 Loc Type: Business Contact: text hello to check in (972) 876-7998 Appt. Req: Yes Appt #: 9am Blind Shipment: No					
(2) Drop: Date: 03/25/2024 Time: 8:00AM-2:30PM					
Name: ABC Supply # 174 - Conroe Address: 938 Frazier Street City/St: Conroe, TX 77301 Loc Type: Business Contact: (817) 243-8439					
					Total: \$400.00

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

Carrier Representative/Title: {{t:s;r;y;o:"Signer";}} {{t:t;r;y;o:"Signer";l:"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 #: 1661394

Date: 3/22/2024

Special Instructions

'Driver must text picture of load secured and (tarpred if stated) to 817-243-8439 before leaving the loading location; driver must keep tarpred (clean and dry) until someone at the delivery site has seen truck arrived tarpred and instrtucts to untarp. driver then needs to text picture of signed bol to 817-243-8439 before eaving the loading location.

'Driver must pick up all load weight stated on load confirmation or will be charged back*Trucks need to be under 32,000lbs in order to scale loads. Driver must have all PPE safety equipment. *Driver responsible to secure and keep safe product as listed on this load confirmation. Driver responsible for verifying weight and dimensions of load., must match up to load or will be charged back *Any difference must call 817-243-8439 before leaving shipper* Load must be picked up and delivered as stated. No Detention. Must Have edge protectors; **upon completion email signed bols/pods & load confirmation to carrierpayments@onlinefreight.com * must send in all paperwork and billing within 7days

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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

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STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

BOL# 50222396



Deliver To: ABC #174 CONROE 938 S FRAZIER CONROE, TX 77301

Shipped From: GAF MATERIALS LLC 202 Cedar Road Ennis, TX 75119

Send Freight Bill To: TO CONSIGNEE

Cust Pos: 99656399 Order Nos: 0007252294

Load Id: 0007252294 Weight: 45069 LBS Frt Terms: 01830 Ship Date: 03/25/2024

Carrier: GAFCP GAF - customer pick up Vehicle#: 4

Shipping instructions: Call 24 Hours Before Delivery / Receiving hours 11am-3pm by appointment only 936-788-1668 No Overnight Parking Flatbed only 2018 RoySov in SG only Do NOT ship broken pallets of RoySov or HD All orders out of EN and DA are to be CPU per Jeff

Table with 5 columns: Units Shipped, Pallets Shipped, Haz Mat, Description of Articles, Weight, Code. Includes a totals row and a note section.

This is to certify that the herein 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.

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 below in apparent good order, except as noted (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 the usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination if it mutually agree as to each carrier of all or any of said property over all or any of said route to 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 the Uniform Domestic Straight Bill of Lading set forth in (1) 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 or 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, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are agreed by the shipper and accepted by himself and his assigns.

Shipper: GAF Carrier: Pierce Logistics
Per: Joe Glanton Date: 3/25/2024 17:18 EDT Per: Date: 3/25/2024 17:22 EDT

RECEIPT OF SHIPMENT: Consignee noted above hereby acknowledges receipt of items noted under No. Units Shipped. Any exception to No. Units Shipped or condition of merchandise to be noted on this document.

Consignee: Date: 3-26-2024 Consignee or Consignee's Agent: Date:



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Mendota Heights, MN 55120
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Rate Confirmation

(Appendix A to Contract)

Load #: 1661395

Date: 3/22/2024

www.onlinefreight.com

Carrier	OFS Contact
Name: Pierce Logistics Llc Docket #: MC1468925 City/State: Houston, TX Phone: (832) 792-2022 Contact: Charles Email: felix@piercelogisticsllc.net	Name: June Mearns Phone: (800) 284-2603 ext: 6716 Email: jmearns@onlinefreight.com Fax: (651) 468-6869

When calling OFS for dispatch, please have the driver reference Load #: **1661395**
 Visit our website at: www.onlinefreight.com to check for available loads and track payment

Product & Equipment	UOM	Qty	Service Options
Product: shingles; must load all; text picture of secured load to 817-243-8439 before leaving the loading location; thank you Equipment: Flatbed or Step Deck TL/LTL: Truckload	Length (ft/in) Weight (in pounds)	48 ft 48,000 lbs	

Stops	Charge Type	Qty	Rate	Extended
(1) Pickup: Date: 03/25/2024 Time: 5:00AM-5:00PM 9am Ref#: 0007252295 po 99656405 Name: GAF - Ennis - 3805 Spur 469 Address: 3805 Spur 469 City/St: Ennis, TX 75119 Loc Type: Business Contact: text hello to check in (972) 876-7998 Appt. Req: Yes Appt #: 9am Blind Shipment: No	Base Haul (Flat Rate)	1.00	\$400.00	\$400.00
(2) Drop: Date: 03/25/2024 Time: 8:00AM-2:30PM Name: ABC Supply # 174 - Conroe Address: 938 Frazier Street City/St: Conroe, TX 77301 Loc Type: Business Contact: (817) 243-8439				
				Total: \$400.00

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

Carrier Representative/Title: {{t:s;r;y;o:"Signer";}} {{t:t;r;y;o:"Signer";l:"Title";}}

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Rate Confirmation

(Appendix A to Contract)

Load #: 1661395

Date: 3/22/2024

www.onlinefreight.com

Special Instructions

Driver must text picture of load secured and (tarped if stated) to 817-243-8439 before leaving the loading location; driver must keep tarped (clean and dry) until someone at the delivery site has seen truck arrived and instructs to untarp. driver then needs to text picture of signed bol to 817-243-8439 before leaving the loading location.

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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

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

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STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

BOL# 5022397



Deliver To:
ABC #174 CONROE
938 S FRAZIER
CONROE, TX 77301

Shipped From:
GAF MATERIALS LLC
202 Cedar Road
Ennis, TX 75119

Send Freight Bill To:
TO CONSIGNEE

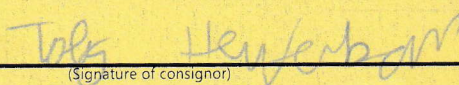
Cust Pos: 99656405
Order Nos: 0007252295

Load Id: 0007252295
Weight: 45069 LBS
Frt Terms: 01830
Ship Date: 03/25/2024

Carrier: GAFCP GAF - customer pick up

Vehicle#: 001

Shipping instructions: Call 24 Hours Before Delivery / Receiving hours 11am-3pm by appointment only 936-788-1668 No Overnight Parking Flatbed only 2018 RoySov in SG only Do NOT ship broken pallets of RoySov or HD All orders out of EN and DA are to be CPU per Jeff

Units Shipped	Pallets Shipped	Haz Mat	Description of Articles	Weight	Code
676 Bundle	13 Pallet		Shingles NMFC 170550 FAK 55	45,069 Lbs	02
676	13		< ---- BOL 5022397 TOTALS ---- >	45069 Lbs	
Note: When 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 stated specifically 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: <div style="text-align: center;">  _____ (Signature of consignor) </div>		

This is to certify that the herein 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.

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 below in apparent good order, except as noted (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 the usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination if it is mutually agree as to each carrier of all or any of said property over all or any of said route to 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 the Uniform Domestic Straight Bill of Lading set forth in (1) 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 or 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, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are agreed by the shipper and accepted by himself and his assigns.

Shipper: GAF

Carrier: Pierce 109-5715

Per: TH Date: 3/25/24

Per: [Signature] Date: 3/25/24

RECEIPT OF SHIPMENT. Consignee noted above hereby acknowledges receipt of items noted under No. Units Shipped. Any exception to No. Units Shipped or condition of merchandise to be noted on this document.

Consignee: D.T.

Consignee or Consignee's Agent: _____

Date: 3-25-24

Date: _____



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Rate Confirmation

(Appendix A to Contract)

Load #: 1664460

Date: 3/28/2024

Carrier	OFS Contact
Name: Pierce Logistics Llc Docket #: MC1468925 City/State: Houston, TX Phone: (832) 792-2022 Contact: Charles Email: felix@piercelogisticsllc.net	Name: June Mearns Phone: (800) 284-2603 ext: 6716 Email: jmearns@onlinefreight.com Fax: (651) 468-6869

When calling OFS for dispatch, please have the driver reference Load #: **1664460**

Visit our website at: www.onlinefreight.com to check for available loads and track payment

Product & Equipment	UOM	Qty	Service Options
Product: shingles; load all; driver to text picture of load secured before leaving the loading location to 817-243-8439 with load#; then text picture of signed bol at delivery to 817-243-8439 with load # Equipment: Flatbed TL/LTL: Truckload	Length (ft/in) Weight (in pounds)	48 ft 48,000 lbs	

Stops	Charge Type	Qty	Rate	Extended
(1) Pickup: Date: 03/29/2024 Time: 5:00AM-5:00PM 7am Ref#: 0007358205 po 10217585 Name: GAF - Ennis - 3805 Spur 469 Address: 3805 Spur 469 City/St: Ennis, TX 75119 Loc Type: Business Contact: text hello to check in (972) 876-7998 Appt. Req: Yes Appt #: 7am Blind Shipment: No	Base Haul (Flat Rate)	1.00	\$450.00	\$450.00
	Total: \$450.00			
(2) Drop: Date: 03/29/2024 Time: 8:00AM-2:30PM Name: ABC - 1217 Baytown Address: 101 N Robert C Lanier Drive City/St: Baytown, TX 77520 Loc Type: Business Contact: (817) 243-8439				

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

Carrier Representative/Title: {{t:s;r;y;o:"Signer";}} {{t:t;r;y;o:"Signer";l:"Title";}}

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Rate Confirmation

(Appendix A to Contract)

Load #: 1664460

Date: 3/28/2024

Special Instructions

'Driver must text picture of load secured and (tarpred if stated) to 817-243-8439 before leaving the loading location; driver must keep tarpred (clean and dry) until someone at the delivery site has seen truck arrived tarpred and instrcuts to untarp. driver then needs to text picture of signed bol to 817-243-8439 before leaving the loading location.

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STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

BOL# 50229853



Deliver To:
ABC Supply Co Inc
101 N Robert C Lanier Dr
Baytown, TX 77520

Shipped From:
GAF MATERIALS LLC
202 Cedar Road
Ennis, TX 75119

Send Freight Bill To:
TO CONSIGNEE

Cust Pos: 10217585
Order Nos: 0007358205

Load Id: 0007358205
Weight: 45069 LBS
Frt Terms: 01830
Ship Date: 03/29/2024

Carrier: GAFCP GAF - customer pick up

Vehicle#: 001

Shipping instructions: Phone: 979 599-4550 / NO VANS 8am-3pm call 24 hours before delivery 979-599-4550

Units Shipped	Pallets Shipped	Haz Mat	Description of Articles	Weight	Code
676 Bundle	13 Pallet		Shingles NMFC 170550 FAK 55	45,069 Lbs	02
676	13		< ---- BOL 50229853 TOTALS ---- >	45069 Lbs	
<p>Note: When 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 stated specifically by the shipper to be not exceeding</p> <p>\$ _____ per _____</p>			<p>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.</p> <p><i>Tales Henderson</i> _____ (Signature of consignor)</p>		

This is to certify that the herein 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.

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 below in apparent good order, except as noted (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 the usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination if it is mutually agreed as to each carrier of all or any of said property over all or any of said route to 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 the Uniform Domestic Straight Bill of Lading set forth in (1) 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 or 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, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are agreed by the shipper and accepted by himself and his assigns.

Shipper: GAF

Carrier: Pierce Logistics

Per: TII Date: 3/29/24

Per: [Signature] Date: 3/29/24

RECEIPT OF SHIPMENT. Consignee noted above hereby acknowledges receipt of items noted under No. Units Shipped. Any exception to No. Units Shipped or condition of merchandise to be noted on this document.

Consignee: [Signature] Consignee or Consignee's Agent: _____

Date: 3/29/24

Date: _____



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Rate Confirmation

(Appendix A to Contract)

Load #: 1664388

www.onlinefreight.com

Date: 3/22/2024

Carrier	OFS Contact
Name: Pierce Logistics Llc Docket #: MC1468925 City/State: Houston, TX Phone: (832) 792-2022 Contact: Charles Email: felix@piercelogisticsllc.net	Name: June Mearns Phone: (800) 284-2603 ext: 6716 Email: jmearns@onlinefreight.com Fax: (651) 468-6869

When calling OFS for dispatch, please have the driver reference Load #: **1664388**
 Visit our website at: www.onlinefreight.com to check for available loads and track payment

Product & Equipment	UOM	Qty	Service Options
Product: shingles; load all; driver to text picture of load secured before leaving the loading location to 817-243-8439 with load#; then text picture of signed bol at delivery to 817-243-8439 with load # Equipment: Flatbed TL/LTL: Truckload	Length (ft/in) Weight (in pounds)	48 ft 48,000 lbs	

Stops	Charge Type	Qty	Rate	Extended
(1) Pickup: Date: 03/27/2024 Time: 5:30AM-7:00PM Ref#: oc 0085073075 po 10570844 Name: Owens Corning - Pioneer Address: 500 E Pioneer City/St: Irving, TX 75060 Loc Type: Business Contact: (817) 243-8439 Blind Shipment: No	Base Haul (Flat Rate)	1.00	\$450.00	\$450.00
(2) Drop: Date: 03/27/2024 Time: 8:00AM-2:30PM Name: ABC - 1217 Baytown Address: 101 N Robert C Lanier Drive City/St: Baytown, TX 77520 Loc Type: Business Contact: (817) 243-8439				
				Total: \$450.00

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

Carrier Representative/Title: {{t:s;r;y;o:"Signer";}} {{t:t;r;y;o:"Signer";l:"Title";}}

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Rate Confirmation

(Appendix A to Contract)

Load #: 1664388

Date: 3/22/2024

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Driver must text picture of load secured and (tarpred if stated) to 817-243-8439 before leaving the loading location; driver must keep tarpred (clean and dry) until someone at the delivery site has seen truck arrived tarpred and instrcuts to untarp. driver then needs to text picture of signed bol to 817-243-8439 before leaving the loading location.

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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

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Carrier Code : XCPU Carrier : FREIGHT CUSTOMER PICKUP Trailer/Car No.: 004		Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at Irving Roofing Ship Pt 2 500 Pioneer Irving TX 75061	
--	--	---	--

If contents do not agree with quantities shown, please call Owens Corning Immediately at time of material receipt at phone: 877-569-5221 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to 419-324-2876

Driver if you are late to the promise date/time call consignee with ETA then contact your dispatch

HM	Quantity	SEQ	1 Seal No.	Description of articles, special marks and exceptions	Weight
	702.000 BD			170550, Shingles, asphalt composition, 55	46,647.900 LB
Total Pickup Weight					46,647.900 LB

Irving Roofing Ship Pt 2 Purchase Order No. : 10570844
500 Pioneer Owens Corning Order: 0085073075
Irving TX 75061

HM	Quantity	SEQ	2 Seal No.	Description of articles, special marks and exceptions	Weight
	702.000 BD			170550, Shingles, asphalt composition, 55	46,647.900 LB
Total Delivery Weight					46,647.900 LB

A B C SPLY 1217 Purchase Order No : 10570844
BAYTOWN Owens Corning Order: 0085073075
101 N ROBERT C LANIER
DR
BAYTOWN
TX 77521

Promise Date/Time: 03/27/2024 05:00:00 Quantity: 702.000 BD

Special Instructions: Consignee Phone: 8328066080 #FLATBEDS ONLY - CUSTOMER UNABLE TO ACCEPT
VANS ADDITIONAL CONTACT NUMBER 979-599-4550 - ALI CHARARA

Customer Reference No/M.E No: _____
 Received By: Print Name: Alberdo DeLeon
 Date: 3/27/24 Exceptions: _____ Driver: Jordan Madrid

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company 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 own road or its own water line, 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 of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Charges to be: BILL FREIGHT CHARGES THIRD PAR As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee. **Mail Freight Bill to: A B C SPLY 1217 BAYTOWN, , BAYTOWN, TX 77521**

This is to certify that the herein-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. SIGNATURE _____	For Hazardous Materials [or Dangerous Goods] Incident Spill, Leak, Fire, Exposure, or Accident call CHEMTREC Day or Night +1-703-741-5970 / 1-800-424-9300 CEN17393 (collect calls accepted)		RQ _____ ("RQ") Superfund Report any release of _____ "RQ" Value or more pounds to the National Response Center immediately. 1(800)424-8802					
	Driver provided copy of emergency response guide and Placards <input type="checkbox"/>	Cod Remit To Total Charges: COD Fee Prepaid <input type="checkbox"/> COD <input type="checkbox"/> Fee Collect <input type="checkbox"/>	Note: Where the state 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: \$ _____ Per	FREIGHT CHARGES Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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				
Shipper: Irving Roofing Ship Pt 2	Carrier: FREIGHT CUSTOMER PICKUP	Driver: Jordan Madrid	Date: _____	<table border="1"> <tr> <td>Corr B/L</td> <td>Excl. use of veh.</td> <td>Shippers load and count</td> <td>Loaded full visible</td> </tr> </table>	Corr B/L	Excl. use of veh.	Shippers load and count	Loaded full visible
Corr B/L	Excl. use of veh.	Shippers load and count	Loaded full visible					
Trucking Co. _____	Trailer _____	004						