

**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 #: 1651508

Date: 2/22/2024

Pierre 204

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 #: 1651508 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; edge protectors/straps; driver to text picture of load secured & bol before leaving loading site to 817-243-8439; at delivery text picture of signed bol before leaving delivery site; thank you Equipment: Flatbed TL/LTL: Truckload		Length (ft/in) 48 ft Weight (in pounds) 48,000 lbs		
Stops		Charge Type	Qty	Rate
(1) Pickup: Date: 02/23/2024 Time: 5:30AM-7:00PM Ref#: oc 0085027584 po 10408732 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
(2) Drop: Date: 02/23/2024 Time: 8:00AM-2:30PM Ref#: 10408732 oc 0085027584 Name: ABC - 1217 Baytown Address: 101 N Robert C Lanier Drive City/St: Baytown, TX 77520 Loc Type: Business Contact: (817) 243-8439 Blind Shipment: No				
				Total: \$450.00

*204***Please sign all pages and click "Done" for truck to be dispatched.****Carrier Representative/Title:***Felix Pierre*

owner

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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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 tarped and instrtucts to untarp. driver then needs to text picture of signed bol to 817-243-8439 before leaving 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

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.

Carrier Representative/Title:

Felix Pierce

owner

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

BOL# 05830908

Deliver to:
ABC Supply Co Inc
11155 FM 529 Rd
Houston, TX 77041

Shipped from:
GAF MATERIALS LLC
2600 Singleton Blvd.
Dallas, TX 75212

Send Freight Bill to:
TO CONSIGNEE

Cust Pos: 10492186
Order Nos: 0007435634
Carrier: Customer Pick-Up

Vehicle#: 004

Load Id: 7435634
Weight: 46,400 Lbs
Frt Terms: COLLECT
Ship Date: 02/26/24

Shipping instructions: Call 24 Hours Before Delivery Contact: Van Davidson Phone: MP Receiving hours are from 7:00 am to 3:30 pm Monday through Friday. No Saturday deliveries. No appointment necessary

Units Shipped	Pallets Shipped	Haz Mat	Description of Articles	Weight	Code
768 Bundle	16 Pallet		Shingles NMFC 170550 FAK 55	46,400 Lbs	02
768	16		<div>←----- BOL 05830908 TOTALS -----></div>	46,400 Lbs	
<small>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</small>			<small>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:</small>		
\$ _____ per _____			<div>(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: CAR MATERIALS Carrier: Pierce
Per: WILLIS Date: 2/26/24 Per: Quinn M Date: 2/26/24

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: 2/27/24 Date: _____

Daniel Gutierrez
BOL# 05830908

CARRIER COPY



Straight Bill of Lading

Intermodal Certification

Original Short Form
Not Negotiable

Page 1 of 1
Lading No. 8508384114
Ship Date

Carrier Code : XCPU



Carrier : FREIGHT CUSTOMER PICKUP

Trailer/Car No.: 064

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 MAY BE LATE TO OUR CUSTOMER, YOU MUST CALL THEM AND THEN OC AT 1-877-WHY-LATE (1-877-949-5283)****

PICKUP	SEQ	1	Seal No.	Weight
HM	Quantity	Description of articles, special marks and exceptions		
702.000	BD	170550, Shingles, asphalt composition, 55		46,730.034 LB
Total Pickup Weight				46,730.034 LB

Irving Roofing Ship Pt 2 Purchase Order No. : 10408732
500 Pioneer Owens Corning Order: 0085027584
Irving TX 75061

FINAL DELIVERY	SEQ	2	Seal No.	Weight
HM	Quantity	Description of articles, special marks and exceptions		
702.000	BD	170550, Shingles, asphalt composition, 55		46,730.034 LB
Total Delivery Weight				46,730.034 LB

A B C SPLY 1217
BAYTOWN
101 N ROBERT C LANIER
DR
BAYTOWN
TX 77521

Purchase Order No : 10408732
Owens Corning Order: 0085027584

Promise Date/Time: 02/23/2024 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: B. T. L.
Date: 2/27/24 Exceptions: _____

Print Name: B. TRAHAN
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.		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 CCN17393 (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"/> 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: _____		Corr B/L	Excl. use of veh.	Shippers load and count	Loaded full visible
Trucking Co. _____		Trailer _____					
064							

Online Form