



www.onlinefreight.com

Online Freight Services, Inc.

2275 Waters Drive
Mendota Heights, MN 55120
(800) 284-2603 Toll Free
(651) 468-6868 Phone
(651) 468-6869 Fax

Rate Confirmation

(Appendix A to Contract)

Load #: 1657577

Date: 3/6/2024

Carrier		OFS Contact		
Name: Pierce Logistics Llc	Name: June Meams			
Docket #: MC1468925	Phone: (800) 284-2603 ext: 6716			
City/State: Houston, TX	Email: jmeams@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 #: 1657577				
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; driver to text picture of secure load with load# and bol to 817-243-8439 before leaving loading site; then driver to text signed bol to 817-243-8439 before leaving delivery site; Thank you	Length (ft/in)	48 ft		
Equipment: Flatbed	Weight (in pounds)	48,000 lbs		
TL/LTL: Truckload				
Stops	Charge Type	Qty	Rate	Extended
(1) Pickup: Date: 03/06/2024 Time: 7:30AM-7:30PM Ref#: sdf0175706 po 10543941 Name: Atlas Roofing - Daingerfield TX Address: 1100 E Georgia Pacific Drive City/St: Daingerfield, TX 75638 Loc Type: Business Contact: (817) 243-8439 Blind Shipment: No	Base Haul (Flat Rate)	1.00	\$550.00	\$550.00
(2) Drop: Date: 03/06/2024 Time: 8:00AM-2:30PM Name: ABC - 1222 Lufkin Tx Address: 146 Winston 8 Ranch Road City/St: Lufkin, TX 75904 Loc Type: Business Contact: (817) 243-8439				
				Total: \$550.00

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

Carrier Representative/Title: _____

Felix Prince

owner

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*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 instructs 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

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Carrier Representative/Title:

Felix Deice

owner

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Shipping Document - DF00228739
(This Number Required for Payment)Oprid TWILLIAMS
Page No 1 of 1
Run Date 3/6/2024Origin:
DAINGERFIELD, TX
1100 GEORGIA PACIFIC DRIVE
DAINGERFIELD TX 75638Destination:
ABC #1222 LUFKIN
146 WINSTON 8 RANCH RD
LUFKIN TX 75904
USABusiness Unit RDFTX
Shipping ID DF00228739
Freight Terms FOB Origin - Freight Collect
Load ID 0001125831Seal Number
Carrier ID
Ship VIA
Customer Pick-up
CPU_0Phone
Required Delivery Date 03/05/2024
Load Date/Time CST 03/06/2024 11:14 AM
PRO Number 004-001

Ship Line	Order Number	Demand Source BU	Src BU	Order Line	Schedule Line Reason Code	Customer PO Customer Item	Item ID Description	Route Route Stop
1	SDF0175706	OM RDFTX		1	1	10543941 02ATP42PBK	618D002 Pinnacle-HP42-Prstn Black Shdw	
		Qty Ordered		210.00 SQ	Qty Shipped - Stocking UOM 1		630.00 BND	Weight
		Qty Shipped - Ordering UOM		210 SQ				46,569.60 Pounds
								23.28 Tons

VPN: BLACK SHADOW PLEASE SHIP ASAP

Weight of Shipment	46,569.60 Pounds	23.28 Tons
Total Weight of Shipment	46,569.60 Pounds	23.28 Tons

Atlas Roofing Corporation
March 6, 2024

Driver: X

Date: X

Received by:

Date: X

Print Name: X

3/6/24

Atlas Roofing

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Rate Confirmation

(Appendix A to Contract)

Load #: 1658796

www.onlinefreight.com

Date: 3/12/2024

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 #:		1658796		
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; driver to text pic of secured load to 817-243-8439 before leaving loading location to 817-2438439; then text pic of signed bol to 817-243-8439 before leaving delivery site	Length (ft/in)	48 ft		
Equipment: Flatbed	Weight (in pounds)	48,000 lbs		
TL/LTL: Truckload				
Stops	Charge Type	Qty	Rate	Extended
(1) Pickup: Date: 03/13/2024 Time: 5:30AM-7:00PM Ref#: oc 0085061761 po 10530592 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	\$500.00	\$500.00
(2) Drop: Date: 03/13/2024 Time: 8:00AM-2:30PM Name: ABC - 1283 Alvin Address: 1131 FM 517 RD City/St: Alvin, TX 77511 Loc Type: Business Contact: (817) 243-8439				
				Total: \$500.00

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

Carrier Representative/Title:

Charles Howard

Dispatcher

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Rate Confirmation

(Appendix A to Contract)

Load #: 1658796

Date: 3/12/2024

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.

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: Charles Hovv Dispatcher

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Straight Bill of Lading

Intermodal Certification

Original Short Form
Not Negotiable

Page 1 of 1
Lading No. 8508415573
Ship Date

Carrier Code : XCPU Carrier : FREIGHT CUSTOMER PICKUP Trailer/Car No.: 001	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		

PICKUP	SEQ	1	Seal No.	
HM	Quantity	Description of articles, special marks and exceptions		Weight
702.000	BD	170550, Shingles, asphalt composition, 55		47,019.960 LB
Total Pickup Weight				47,019.960 LB

Irving Roofing Ship Pt 2 Purchase Order No. : 10530592
500 Pioneer Owens Corning Order: 0085061761
Irving TX 75061

FINAL DELIVERY	SEQ	2	Seal No.	
HM	Quantity	Description of articles, special marks and exceptions		Weight
702.000	BD	170550, Shingles, asphalt composition, 55		47,019.960 LB
Total Delivery Weight				47,019.960 LB

A B C SPLY 1283 ALVIN Purchase Order No. : 10530592
1131 FM 517 Owens Corning Order: 0085061761
ALVIN
TX 77511

Promise Date/Time: 03/13/2024 05:00:00 **Quantity: 702.000 BD**

Special Instructions: Consignee Phone: 346-318-6200

Customer Reference No/M.E No:

Received By:

Date: **Exceptions:**

Print Name: *Ricardo Marron*

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 1283 ALVIN, ALVIN, TX 77511**

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: _____		Corr B/L	Excl. use of veh.	Shippers load and count	Loaded full visible
Trucking Co. _____ Trailer _____ 001							

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(Appendix A to Contract)

Load #: 1658764

www.onlinefreight.com

Date: 3/12/2024

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 #: 1658764					
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 #	Length (ft/in)	48 ft		
Equipment:	Flatbed	Weight (in pounds)	48,000 lbs		
TL/LTL:	Truckload				
Stops		Charge Type	Qty	Rate	Extended
(1) Pickup: Date: 03/12/2024 Time: 5:00AM-5:00PM 8am Ref#: 0007304867 po 99931263 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 #: 8am Blind Shipment: No		Base Haul (Flat Rate)	1.00	\$450.00	\$450.00
(2) Drop: Date: 03/12/2024 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:

Charles Howard

Dispatcher

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Rate Confirmation

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Load #: 1658764

Date: 3/12/2024

Special Instructions

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Carrier Representative/Title:

Charles Howard

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STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

BOL# 50213919



Deliver To:
ABC #1217 BAYTOWN
101 N ROBERT LANIER RD
BAYTOWN, TX 77520

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

Send Freight Bill To:
TO CONSIGNEE

Cust Pos: 99931263
Order Nos: 0007304867

Load Id: 0007304867
Weight: 47595 LBS
Frt Terms: 01830
Ship Date: 03/12/2024

Carrier: GAFCP GAF - customer pick up

Vehicle#: 001

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

Units Shipped	Pallets Shipped	Haz Mat	Description of Articles	Weight	Code
684 Bundle	19 Pallet		Shingles NMFC 170550 FAK 55	47,595 Lbs	02
684	19		< ---- BOL 50213919 TOTALS ---- >	47595 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> \$ _____ per _____			<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: Vector eSigned by: <i>Joe Glanton</i> _____ (Signature of Joe Glanton, Shipper)</small>		

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 logistics

Vector eSigned by:

Per: *Joe Glanton* Date: 3/12/2024 10:45 EDT

Per: *Jason Madia* Date: 3/12/2024 10:53 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: *B.T.L*
Date: *3/13/24*

Consignee or Consignee's Agent: _____
Date: _____

BOL# 50213919

CARRIER COPY

Page: 1 of 1