



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 #: 1782373



www.onlinefreight.com

Date: 1/7/2025

Carrier		OFS Contact	
Name:	Apex Global Transport Systems Llc	Name:	June Mearns
Docket #:	MC1576170	Phone:	(800) 284-2603 ext: 6716
City/State:	Houston, TX	Email:	jmearns@onlinefreight.com
Phone:	(832) 868-9864	Fax:	(651) 468-6869
Contact:	Charles		
Email:	admin@apex-couriers.com		

- When calling OFS for dispatch, please have the driver reference Load #: **1782373**
- 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; tracking updates; driver to text to 817-243-8439; upon arrival text load# & "arrived"; once loaded text pic of bol; once delivered text pic of signed bol; 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: 01/07/2025 Time: 5:30AM-7:00PM Reff#: call June at sign in for pickup # 817-243-8439 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	\$480.00	\$480.00
		Total: \$480.00		
(2) Drop: Date: 01/08/2025 Time: 7:30AM-2:30PM Name: ABC Supply # 344 - Katy Address: 24650 Franz Road City/St: Katy, TX 77493 Loc Type: Business Contact: (817) 243-8439				

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

Carrier Representative/Title: Baron L. Brown 01/07/2024

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 (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.

*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

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? Select Y/N

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

Carrier Representative/Title: Baron L. Brown 01/07/2024

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Straight Bill of Lading
Intermodal Certification

Original Short Form
Not Negotiable

Page 1 of 1
Lading No. 8509154750
Ship Date

010



Carrier Code : XCPU



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 East Pioneer Drive
Irving TX 75061



Carrier : FREIGHT CUSTOMER PICKUP
Trailer/Car No.: 010

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		47,034.000 LB
				Total Pickup Weight
				47,034.000 LB

Irving Roofing Ship Pt 2 Purchase Order No. : 12227220
500 East Pioneer Drive Owens Corning Order: 0085507628
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		47,034.000 LB
				Total Delivery Weight
				47,034.000 LB

A B C SPLY 344 KATY Purchase Order No : 12227220
24650 FRANZ RD Owens Corning Order: 0085507628
KATY
TX 77493

Promise Date/Time: 01/07/2025 05:00:00 Quantity: 702.000 BD

Special Instructions: Consignee Phone: 2816936799#CAN ACCEPT VANS

Customer Reference No/M.E No:

Received By: Jose Labor
Date: 1/8/25 Exceptions: _____

Print Name: _____
Driver: Charles Howard

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 344 KATY, KATY, TX 77493**

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 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"/> 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 : Charles Howard	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	010						