



# 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 #: 1678480

www.onlinefreight.com

Date: 4/29/2024

| Carrier  | OFS Contact   |
|--|---|
| Name: Rsg Transportation<br>Docket #: 2554746<br>City/State: Houston, TX<br>Phone: (832) 443-3240<br>Fax: (832) 201-7841<br>Contact: Jay<br>Email: rsgtransportation@yahoo.com | Name: Antwon Abrams<br>Phone: (800) 284-2603 ext: 6325<br>Email: aabrams@onlinefreight.com<br>Fax: (651) 468-6869 |

- When calling OFS for dispatch, please have the driver reference Load #: **1678480**  
 - Visit our website at: [www.onlinefreight.com](http://www.onlinefreight.com) to check for available loads and track payment

| Product & Equipment  | UOM                                  | Qty                 | Service Options |
|--|--------------------------------------|---------------------|-----------------|
| Product: John Deer 310 sl #<br>1t0310slhnl414800, Broce BW260<br>#201838<br>Value: Class: 50<br>Equipment: Flatbed, Hotshot<br>TL/LTL: Truckload | Length (ft/in)<br>Weight (in pounds) | 38 ft<br>20,000 lbs |                 |

| Stops   | Charge Type           | Qty  | Rate     | Extended        |
|---|-----------------------|------|----------|-----------------|
| (1) Pickup: Date: 04/29/2024 Time:<br>Name: Ritchie bros<br>Address: 15500 eastex fw<br>City/St: Humble, TX 77396<br>Loc Type: Business   | Base Haul (Flat Rate) | 1.00 | \$525.00 | \$525.00        |
| (2) Drop: Date: 04/29/2024 Time:<br>Name: yoder and frey<br>Address: 7044 interstate 10<br>City/St: Sealy, TX 77474<br>Loc Type: Business |                       |      |          |                 |
|   |                       |      |          | Total: \$525.00 |

### Special Instructions

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](http://www.onlinefreight.com/offramp) or email [carrierpayments@onlinefreight.com](mailto: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: Lashua Nishiyama Operation Manger

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 - SHORT FORM

|   |                    |                             |
|---|--------------------|-----------------------------|
| Carrier Name: Ready Set Go Transportation | Phone 832-443-3240 | SHIPMENT IDENTIFICATION NO. |
| Carrier Address: PO Box 391               | Date               | FREIGHT BILL PRO NO.        |
| City Missouri City                        |                    |                             |
| State and Zip: TX 77459                   | SAC                | DUNS                        |

|  |                    |
|--|--------------------|
| TO: Consignee<br>Address<br>City<br>State and Zip      | TRAILER/CAR NUMBER |
| Yoder and Frey<br>7044 Interstate 10<br>Sealy TX 77474 |                    |

|   |                      |
|---|----------------------|
| FROM: Shipper<br>Address<br>City<br>State and Zip   | SPECIAL INSTRUCTIONS |
| Ritchie Bros<br>15500 Eastex Fwy<br>Humble TX 77396 |                      |

|   |                                   |
|---|-----------------------------------|
| FOR PAYMENT SEND BILL TO:<br>Name<br>Address<br>City<br>State & Zip | SHIPPER'S INTERNAL DATA<br>SIO NO |
|---|-----------------------------------|

| No                                       | Carrier | Description of Goods | Weight      | Volume | Rate | Charges |
|--|---------|----------------------|-------------|--------|------|---------|
| 1  |         | Backhoe              | 18,000 lbs. |        |      |         |
| No BROOM<br><del>SALE</del> McSmald 1/24 |         |                      |             |        |      |         |

|   |   |  |
|---|---|--|
| PERMIT C. O. D. RITCHE BROS AUCTIONEERS<br>15500 EASTEX FREEWAY<br>HUMBLE, TEXAS 77396<br>RITCHE BROS.<br>NOT RESPONSIBLE FOR PAYMENT   | COD AMT: \$   | C.O.D. FEE<br>PREPAID <input type="checkbox"/> \$<br>COLLECT <input type="checkbox"/> \$<br>TOTAL CHARGES \$<br>FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT<br>CHECK BOX IF COLLECT <input type="checkbox"/> |
| Where the rate is dependant on value, shippers are required to state ready in writing the agreed or declared value of the property. Agreed or declared value of the property is hereby specifically stated by the shipper not exceeding | Subject to Section 7 of conditions, if the property is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:<br><br>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges<br><br>Signature of Consignor |  |

C.O.D. subject to the classifications and lawfully fixed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and marks of contents of packages unknown), marked consigned and declared as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or firm in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party of any firm interested in all or any of said property, that every service rendered hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

|         |                                |
|---------|--------------------------------|
| CARRIER | Ready Set Go Transportation    |
| PER     | <i>[Signature]</i> 4/29/24 RSG |

"X" or "RC" if appropriate to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an approved method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification as prescribed in Section 172.204 of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.

*[Signature]* Nicholas Capra

**Straight Bill Of Lading -Short Form - Original - Not Negotiable**

This form contains only the information necessary for the motor carrier to deliver, rate and invoice the shipment described below. The shipper and/or consignee are the clients of Online Freight Services, Inc.(OFS) a third party logistics service and payor of the freight bill. All agreements between the carrier and OFS are contained in a signed contract agreement.

Ship Date: 4/24/2024

BOL #: OFS1678480

| Shipper   | Consignee   |
|---|---|
| Shipper #:<br>Name: Ritchie bros<br>Address: 15500 eastex fw<br>Address 2:<br>City: Humble St: TX Zip: 77396<br>Loc Type: Business<br>Phone:<br>PO/Ref #:<br>Special Svc: | Name: yoder and frey<br>Address: 7044 interstate 10<br>Address 2:<br>City: Sealy St: TX Zip: 77474<br>Loc Type: Business<br>Phone:<br>PO/Ref #:<br>Special Svc: |

| Service Options | Third Party Invoicee   |
|-----------------|--|
|                 | Name: Online Freight Services, Inc.<br>Address: 2275 Waters Drive<br>City: Mendota Heights St: MN Zip: 55120<br>Attn: Payables |

Online Freight Services, Inc. is not liable for any accessorial charges unless pre-approved by OFS or noted on this bill of lading. Contact Online Freight Services, Inc. @ (800) 284-2603 with any problems during shipping.

Hazardous Materials Emergency Contact Number:

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:

Shipment Value: \$ \_\_\_\_\_

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

| Handling Unit |      | Packaging |      | HM | Product Desc  | Weight | Class | NMFC Item # |
|---------------|------|-----------|------|----|---|--------|-------|-------------|
| Qty           | Type | Qty       | Type |    |   |        |       |             |
| 0             |      | 0         |      |    | John Deer 310 sl #<br>1t0310slhnf414800, Broce<br>BW260 #201838 | 20000  | 50    |             |

**Special Instructions**

The shipper hereby declares that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Seal #: \_\_\_\_\_

Driver hereby certifies the product is in good order and the quantity stated has been verified by driver. As a representative of the carrier, driver agrees the carrier accepts full responsibility for any and all damages and/or shortages.

**Carrier: Rsg Transportation**

Driver Cell #: \_\_\_\_\_

Driver Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Trailer # \_\_\_\_\_

Consignee - Inspect before signing. Upon signing this bill of lading unless noted, you are certifying all product was received in good condition and all product listed was delivered with no shortage or damage.

Consignee Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Seal #: \_\_\_\_\_

*K [Signature]*  
Nichole S Gagno.

PRO # 78830

Rate Confirmation

05/01/24 10:55:01 (EST)



**F R O M**  
 KTB DISPATCH  
 (205) 582-0441  
 dispatch@shipktb.com

**C A R R I E R**  
 READY SET GO TRANSPORTATION LL  
 (832) 443-3240 (p) Att: JAY

MC # Truck #  
 DOT 2554746 Trailer #  
 Driver MIKE Cell # (832) 856-9394

AMERICAN LOGISTICS SERVICES  
 DBA KTB GLOBAL  
 PO BOX 14446  
 CINCINNATI OH 45250

Size & Type: 48' FLATBED Description: BLIND SHIPMENT Miles:  
 Pieces: 15 Weight: 17190  
 Straps/Chains Required

| CHARGES        |        | DISPATCH NOTES  |
|----------------|--------|---|
| LINE HAUL RATE | 300.00 | Blind Shipment with a Blind BOL. MAKE SURE WHEN YOU DELIVER AT TAS. MAKE SURE YOU GET THEM TO SIGN THE BOL FROM ALL TEX PIPE AND SUPPLY. PICKING UP 40'L IN STEEL PIPE. STRAP AND GO. FCFS 17,190 POUNDS. Please send signed POD to dispatch@shipktb.com within 24hrs of delivery or face rate deduction of \$150. Failure to make delivery may result in a \$250 a day rate decrease. Any questions 6292660113 |
| TOTAL RATE     | 300.00 |   |

**PICK 1**

NIELCO WAREHOUSE  
 1110 LOCKWOOD DR.  
 HOUSTON TX 77020  
 Hours : 8A-3P  
 Phone/Contact: (713) 671-0245 BEAU BATTERSON

Ready Date: 05/01/24  
 Appt Notes: FCFS  
 Ref # 301841-1

**STOP 1**

TAS ENERGY  
 12218 ROBIN BLVD  
 HOUSTON TX 77045  
 Hours : 8A-4P  
 Phone/Contact: (713) 877-8700

Must Deliver: 05/01/24  
 Appt Notes: FCFS  
 Ref # PO# 685-S171529757

*This rate confirmation supplements any Broker-Carrier Agreement signed by and between American Logistics Service dba KTB Global and the carrier listed herein and on the Bill of Lading issued in KTB'S STANDARD TERMS AND CONDITIONS FOR MOTOR CARRIERS, which can be found at www.shipktb.com. BY SIGNING THIS RATE CONFIRMATION OR BY ACCEPTING AND PICKING UP THE SUBJECT LOAD, CARRIER AGREES TO AND ACCEPTS ALL PROVISIONS OF SUCH TERMS AND CONDITIONS. KTB agrees to pay the rate and charges shown hereon (subject to set off for freight claims or other set-off rights as listed in the Terms and Conditions), and no different tariff, rate or schedule of rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. KTB reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pickup or late delivery. Carrier agrees that the freight will not be re-brokered, interlined, reassigned or subcontracted.*

**\*\*For Standard Pay, please email your invoices to docs@shipktb.com\*\***  
**\*\*For Quick Pay, please email your invoices to quickpay@shipktb.com\*\***

**\*\*If originals are required for this shipment, please mail your invoice and supporting paperwork.**

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_ Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
 M D

Send Carrier Bills to the Address Above

PRO # 78830 must appear on all Invoices

PRO # 78830

**Rate Confirmation**

05/01/24 10:55:01 (EST)



AMERICAN LOGISTICS SERVICES  
 DBA KTB GLOBAL  
 PO BOX 14446  
 CINCINNATI OH 45250

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KTB DISPATCH  
 (205) 582-0441  
 dispatch@shipktb.com

READY SET GO TRANSPORTATION LL  
 (832) 443-3240 (p) Att: JAY

|             |                       |
|-------------|-----------------------|
| MC #        | Truck #               |
| DOT 2554746 | Trailer #             |
| Driver MIKE | Cell # (832) 856-9394 |

**\*\*For payment inquiries, payment method changes, and/or remittance address changes, please log on to TriumphPay at secure.TriumphPay.com. Notice of Assignments (NOA) and Letters of Release (LOR) must be sent to noa@shipktb.com for processing.**

Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
 M D

**Send Carrier Bills to the Address Above**

**PRO # 78830**

**must appear on all Invoices**

# ALL-TEX PIPE & SUPPLY

Since 1979



## Acknowledgement

685 ALL-TEX PIPE & SUPPLY  
 15100 GRAND POINT ROAD  
 HOUSTON TX 77090-6307  
 281-874-0335 Fax 281-874-0310

|   |               |
|---|---------------|
| ORDER DATE  | ORDER NUMBER  |
| 04/30/24  | 0171529757    |
| CHECKED FROM:   |               |
| ALL-TEX PIPE & SUPPLY<br>15100 GRAND POINT ROAD<br>HOUSTON TX 77090-6307<br>281-874-0335 FAX 281-874-0310 | PAGE NO.<br>1 |

Printed on 05/01/24 at 09:09AM EDT

SOLD TO:  
 TAS ENERGY INC.  
 6110 CULLEN BLVD  
 HOUSTON, TX 77021-3316

SHIP TO:  
 TAS ENERGY INC.  
 12218 ROBIN BLVD  
 HOUSTON, TX 77045-4819

713-877-8700

| ORDERED BY        | CUSTOMER PURCHASE ORDER NUMBER | CUSTOMER CREATE NUMBER   | DESCRIPTION    |                 |  |
|-------------------|--------------------------------|--|----------------|-----------------|--|
| HORTENCIA DIRKSEN | PM0017550                      |  | Bryce Hill     |                 |  |
| BUYER             | SHIP VIA                       | TERMS  | SHIP DATE      | FREIGHT ALLOWED |  |
| Janela Lian       | DIRECT                         | NET 30 DAYS  | 04/30/24       | No              |  |
| ORDER QTY         | SKU PART NO                    | DESCRIPTION  | NET UNIT PRICE | EXTENSION       |  |
| 315ft             | 1260960                        | 14 STD A53B ERW BLK PE STEEL PIPE<br>IMP<br>ITEM# 102378<br>LINE# 10 | 39.440/ft      | 12423.60        |  |

*[Handwritten Signature]*  
 Jose Casey

Return Rec'd On \_\_\_/\_\_\_/\_\_\_ By \_\_\_ AuthBy \_\_\_ Appr'd \_\_\_  
 No materials may be returned without authorization. Authorized returns subject to a restocking fee. Returns of "special order merchandise" are not permitted.

|                   |                 |
|-------------------|-----------------|
| Subtotal          | 12423.60        |
| S&H CHGS          | 0.00            |
| Sales Tax         | 0.00            |
| <b>Amount Due</b> | <b>12423.60</b> |

AMERICAN LOGISTICS SERVICES  
 DBA KTB GLOBAL  
 CINCINNATI OH 45250  
 (615) 314-1177 Fax

STRAIGHT BILL OF LADING

Carrier : READY SET GO TRANSP  
 Date : 05/01/24  
 Trailer # :  
 Pro # : 78830

| SHIPPER   |         | CONSIGNEE  |       |     |           | INSTRUCTIONS |                 |  |
|---|---------|--|-------|-----|-----------|--------------|-----------------|--|
| NIELCO WAREHOUSE<br>1110 LOCKWOOD DR.<br><br>HOUSTON TX 77020<br>(713) 671-0245<br>BEAU BATTERSON<br>Ref # 301841-1 |         | TAS ENERGY<br>12218 ROBIN BLVD<br><br>HOUSTON TX 77045<br>(713) 877-8700<br><br>Ref # PO# 685-S171529757     |       |     |           |              |                 |  |
| Description   | Box Dip | 144.375" x 21"   | Class | Pcs | Weight    | Plts         | Additional Info |  |
| BLIND SHIPMENT  |         |  |       | 15  | 17190     |              |                 |  |
| Totals  |         |  |       | 15  | 17190     |              |                 |  |
| Additional Ref #'s  |         | Prepaid XXX Collect  |       |     | 3rd Party |              |                 |  |
|   |         | Please fax copy of BOL to AMERICAN LOGISTICS SERVICES @ after Pickup & Delivery                              |       |     |           |              |                 |  |
|   |         | Carrier Please Put<br>AMERICAN LOGISTICS SERVICES<br>Pro # 78830<br>on Your Invoice to Ensure Prompt Payment |       |     |           |              |                 |  |

\*\*\* NOTE TO CARRIER \*\*\* ANY questions or problems with this call AMERICAN LOGISTICS SERVICES @ (615) 314-1177  
 NOTE : Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between the parties or under applicable law including, but not limited to, See 49 USC Section 101 et seq.

Subject to Section 7 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.  
 Shipper : NIELCO WAREHOUSE  
 Signature : *[Signature]* Date 05/01/24

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted.  
 Carrier/Driver : *[Signature]* Pieces 15  
 Signature : *[Signature]* Date 05/01/24  
 License Plate : *[Signature]* Trailer # MC #

This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.  
 Consignee : TAS ENERGY  
 Name of Signor :  
 Signature :  
 Time In :  
 Date 05/01/24  
 Time Out : 14:13

Shipper : NIELCO WAREHOUSE  
 Name of Signor : *[Signature]*  
 Signature : *[Signature]*  
 Time In : 12:20  
 Date 05/01/24  
 Time Out : 14:13

ADD BL TEXT IN THE SETUP MENU  
 THIS IS THE LAST LINE OF BL TEXT