

**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 #: 1749083

Date: 10/11/2024

Carrier	OFS Contact
Name: Brz Docket #: MC86875 City/State: Burbank, IL Phone: (708) 303-5150 Contact: Luke Email: luke@rtbrz.com	Name: Rebecca Menkel Phone: (800) 284-2603 ext: 6929 Email: rmenkel@onlinefreight.com Fax: (651) 468-6869

- When calling OFS for dispatch, please have the driver reference Load #: **1749083**

- For faster payment processing, upload your POD and Invoice on our website at
www.onlinefreight.com/offramp

Product & Equipment	UOM	Qty	Service Options
Product: carbon black Equipment: Van TL/LTL: Truckload	Length (ft/in) Weight (in pounds)	53 ft 43,470 lbs	

Stops	Charge Type	Qty	Rate	Extended
(1) Pickup: Date: 10/14/2024 Time: 7:30AM-3:00PM fcfs Ref#: 332703 City/St: Sunray, TX 79086 Loc Type: Business Blind Shipment: No	Base Haul (Flat Rate)	1.00	\$2,800.00	\$2,800.00
(2) Drop: Date: 10/16/2024 Time: 8:00AM-3:00PM FCFS City/St: Grafton, WV 26354 Loc Type: Business				
Total: \$2,800.00				

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 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?
(place X in Box ->)



Please sign all pages and fax to: (651) 468-6869 before truck is dispatched.

Luke Miche

Carrier Representative/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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Stops	Charge Type	Qty	Rate	Extended
(1) Pickup: Date: 10/14/2024 Time: 7:30AM-3:00PM fcfs Ref#: 332703 Name: Continental Carbon Address: 11702 Carbon Black Rd City/St: Sunray, TX 79086 Loc Type: Business Contact: Melissa (806) 934-8000 Blind Shipment: No	Base Haul (Flat Rate)	1.00	\$2,800.00	\$2,800.00
(2) Drop: Date: 10/16/2024 Time: 8:00AM-3:00PM FCFS Name: Dyna Mix Inc Address: 310 North Country Club Road City/St: Grafton, WV 26354 Loc Type: Business Contact: Dee Dee Wagner (304) 265-6151				
Total: \$2,800.00				

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Carrier Representative/Title: Luke Miche

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INVOICE

BILL TO:
ONLINE FREIGHT SERVICES
2275 WATERS DRIVE
MENDOTA HEIGHTS, MN 55120

INVOICE DATE: 10/16/2024
INVOICE #: B61162
TERMS: NET 30
DUE DATE: 11/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		Continental Carbon, 11702 Carbon Black Rd, Sunray, TX 79086 - Dyna Mix Inc, 310 North Country Club Road, Grafton, WV 26354			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



BILL OF LADING

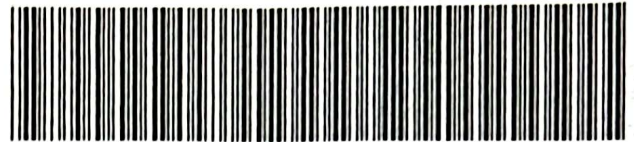
Page 1 of 1

Ship From

Continental Carbon Company
11702 Carbon Black Road
Sunray, TX 79086

Bill of lading number:

CCC-168511



(402)CCC-168511

Consignee

Intertex World Resources Inc
C/O Dyna-Mix Inc
1879 Country Club Rd
Grafton, WV 26354

Send Freight Bill To

Intertex World Resources Inc
225 Maple View Drive
Carrollton, GA 30117

Freight charge terms

Prepaid _____

Collect X

Third party _____

Order Number 00332703

Carrier CUPU

Trailer number W97038

Customer PO 0018816-3

Ship Date 10/14/2024

Freight Terms EXW

Special Instructions:

No. of Pkgs.	Type of Pkgs.	Description	Weight
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Shipper load and Consignee unload
*** Blacks(Carbon Gas: Lamp; Oil) ***
Granular 17lbs/cu ft.
NMFC Item 23900 Class 77.5

19.00

Pallet

N762-2-S80:CONTINEX N762

41,800

Seal Number 189341

Gross Weight 42,940

Tare Weight 1,140

Net Weight 41,800

H. Santang 10-16-24

Seller disclaims any responsibility for inaccuracies herein in furnishing customer code numbers, which are furnished solely as a convenience to the customer, at its request. Under no circumstances should code numbers be relied upon for product identification or use.

For help in chemical transportation emergencies involving spill, leak, fire, or exposure, phone toll free, day or night:

USA: 1-800-255-3924

Mexico: 1-800-099-0731

International: 1-813-248-0585

This is to certify that the above 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.

Shipper Signature

Carrier Signature

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.