



INVOICE

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

INVOICE DATE: 02/10/2025
INVOICE #: B76549
TERMS: NET 30
DUE DATE: 03/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/07/2025		3500 South Road S, Ulysses, KS 67880 - 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

**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 #: 1796372

Date: 2/7/2025

Carrier		OFS Contact			
Name: Brz Docket #: MC86875 City/State: Burbank, IL Phone: (708) 303-5150 Contact: Shawn Email: shawn@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 #: 1796372 - 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) 53 ft Weight (in pounds) 43,215 lbs			
Stops		Charge Type	Qty	Rate	Extended
(1) Pickup: Date: 02/07/2025 Time: 8:00AM-2:00PM fcfs Ref#: 0350213755 Name: Hickok Address: 3500 South Road S. City/St: Ulysses, KS 67880 Loc Type: Business Contact: Shayla Montez (620) 356-6311 Blind Shipment: No		Base Haul (Flat Rate)	1.00	\$2,800.00	\$2,800.00
(2) Drop: Date: 02/10/2025 Time: 8:00AM-8:00AM dlvr 0800 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					
Special Instructions					
two buttes, co 10am 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 ->) <div style="border: 1px solid black; width: 50px; height: 30px; display: inline-block; vertical-align: middle;"></div>		

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

Carrier Representative/Title: _____

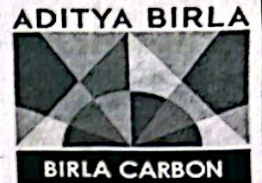
This is an addendum to the Contract carrier - broker contract. This is a fair value transaction of transportation for loss and or damage of this cargo. Alterations are NOT allowed and No other terms or conditions apply.



(Uniform domestic straight bill of lading, adopted by carrier in official Southern, Western and Illinois classification territories, March 15, 1922, as amended August 1, 1930 and June 15, 1941)

The property described below, in apparent good order, except as noted (contents and condition of 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 its usual place of delivery at said destination if on its route, 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 terms and conditions of the Uniform Straight Bill Of Lading set forth (1) in official Southern, Western, and Illinois Freight Classifications in effect on the date hereof. If this is a rail-water or a 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 or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



STRAIGHT BILL OF LADING

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PLANT :- Birla Carbon U.S.A., Inc., Production Unit Hickok,
3500 South Road S.
Kansas, KS 67880, USA

SHIP TO PARTY :- "0000300187"
Dyna-Mix, Route 310
Country Club Road,
Grafton, WV 26354, USA

Delivery No : 1001021862

Sales Order No : 350213755

Truck/Rail Car No : BRZ94939

PGI Date : 02/08/2025

Ship Date : 02/07/2025

Cust PO No : 115404-2

Incoterms : COL Grafton

Transporter/Routing :

SEAL : 14412030 21Pallets 43215LBS

Carrier Instruction : Wieland - Inbound Freight
4803 Olympia Park Plaza, Suite 3000

Order Line	Description (Customer Code)	No. Of Pkgs	Batch	UoM	Net Weight
					Subject To Correction
1	BIRLA CARBON-N762-CARBON BLACK - N762-12028P N762 - 63.5 FT3 Big Bag (221762)	21	12022217	LB	42,000.000

Birla Carbon's acceptance of this order is expressly conditioned on customer's acceptance of Birla Carbon's terms & conditions of sale, which can be found at <http://birlacarbon.com/pdf/T&C/BC-Global--Standard-Terms-and-Conditions-of-Sale.pdf>. Birla Carbon expressly disclaims any conflicting or additional terms and conditions included in any customer document.

Conversion Factor Used : 1 MT = 2204.62 LB and 1 MT = 1000 kg



SHIPPERS SIGNATURE	CARRIERS SIGNATURE	\$	CHARGES ADVANCED	RECEIVED \$ To apply in payment of the charges on the property described hereon.	Agent or Cashier PER (the signature hereon acknowledges only the amount prepaid)
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Subject to Section 7 of 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.

Birla Carbon U.S.A., Inc. SIGNATURE OF CONSIGNOR

Note: Where 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 specifically stated by the shipper to be not exceeding PER

If the Shipment moves between two ports by a carrier by water, the law requires that the bill of Lading state whether it is carrier's or shipper's weight

AGENT
PER

SEND FREIGHT BILL TO

TO INSURE PROMPT PAYMENT
INCLUDE DELIVERY NUMBER

WEIGHTED AT: ENROUTE

COPY OF SCALE WEIGHT TICKET TO BE FURNISHED ☐

Birla Carbon U.S.A., Inc.
TRAFFIC SERVICES DEPT.
Tel No/Fax No: (770) 792-9400/ (770) 792-9417

GROSS TARE ALLOWANCE NET
WEIGHTS SUBJECT TO VERIFICATION BY THE WESTERN WEIGHING AND INSPECTION BUREAU ACCORDING TO AGREEMENT NUMBER 6846

THIS CAR
LEASED TO: CONSIGNEE
DUNNAGE:
STC CODE 2899610

CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and classified, packed, marked and labeled and are in all respects in proper conditions for transport by rail/highway/water (STRIKE NON-APPLICABLE) according to applicable international and national regulations.

NOT REQUIRED
SIGNATURE

FORM NO 1600

(Uniform domestic straight bill of lading, adopted by carrier in official Southern, Western and Illinois classification territories, March 15, 1922, as amended August 1, 1930 and June 15, 1941)

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ADITYA BIRLA



BIRLA CARBON

STRAIGHT BILL OF LADING

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3500 South Road S,
Kansas, KS 67880, USA

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Dyna-Mix, Route 310
Country Club Road,
Grafton, WV 26354, USA

Delivery No : 1001021862

Sales Order No : 350213755

Truck/Rail Car No : BRZ94939

PGI Date : 02/08/2025

Ship Date : 02/07/2025

Cust PO No : 115404-2

Incoterms : COL Grafton

Transporter/Routing :

SEAL : 14412030 21Pallets 43215LBS

Carrier Instruction : Wieland - Inbound Freight
4803 Olympia Park Plaza, Suite 3000

TOTAL

21

42,000.000

Total Net Weight Of Carbon Black : 42,000.000

Total Gross Weight Of Carbon Black :

Container Tare Weight :

Total Dunnage Weight :

Verified Gross Mass (Total Shipment Weight) :

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CHARGES ADVANCED

RECEIVED

Agent or Cashier

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