



INVOICE

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

INVOICE DATE: 06/02/2025
INVOICE #: B93445
TERMS: NET 30
DUE DATE: 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		3150 Pete Manena Rd, Westlake, LA 70669, USA - 310 North Country Club Road, Grafton, WV 26354			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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 #: 1847822

Date: 5/30/2025

Carrier		OFS Contact			
Name: Brz Docket #: MC86875 City/State: Burbank, IL Phone: (708) 303-5150 Contact: Steve Email: steve@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 #: 1847822 - For faster payment processing, upload your POD and Invoice on our website at www.onlinefreight.com/offramp					
Product & Equipment		UOM	Qty	Service Options	
Product: Silica Equipment: Van TL/LTL: Truckload		Length (ft/in) 53 ft Weight (in pounds) 41,550 lbs			
Stops		Charge Type	Qty	Rate	Extended
(1) Pickup: Date: 05/30/2025 Time: 1:00PM-1:00PM per Hannah Ref#: 77205548/80353075 Name: PPG Industries Address: 3150 Pete Manena Road City/St: Westlake, LA 70669 Loc Type: Business Contact: (337) 214-6499 Appt. Req: Yes Appt #: Call Blind Shipment: No		Base Haul (Flat Rate)	1.00	\$3,000.00	\$3,000.00
(2) Drop: Date: 06/02/2025 Time: 12:01AM-8:00AM dlvr by 08 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: \$3,000.00					
Special Instructions					
9am appt 16 miles out 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: 40px; height: 40px; display: inline-block; vertical-align: middle;"></div>		

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

Carrier Representative/Title:*Steve Tatum*

05/30/2025

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.



**PPG INDUSTRIES INC.**

IMPORTANT:

SHIPPER'S NO. MUST
APPEAR ON FREIGHT BILL**STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE**RECEIVED, subject to the classifications and lawfully filed tariffs
in effect on the date of the issue of this Shipping Order.

INITIAL COPY MAY/30/2025 15:58:00

Page 1 of 1

SHIPPER'S NO. 77205548						DATE SHIPPED MAY/30/2025				
SHIP TO : 2000401 DYNA-MIX INC 1879 COUNTRY CLUB ROAD GRAFTON WV 26354						All parties hereto and their assignees are familiar with, and agree that this bill of lading is subject to: (1) the contract terms and applicable tariff and classifications in effect as the date hereon. CONTAINER PACKING CERTIFICATE DECLARATION it is declared that the packing of the goods into the container has been carried out in accordance with the applicable provisions of 49CFR and the IMDG code.				
SHIPPED FROM PPG Industries Inc. 3150 Pete Manena Road, Westlake, LA, 70669				MIN WT. 000001		TRUCK/CONTAINER NO. 11545		FREIGHT COL		
ROUTE: PPG DISPATCHED FOR CUSTOMER										
I T E M	MATERIAL CODE	ORDER QUANTITY	U N I T	EQUIP CODE	HM	PRODUCT DESCRIPTION			TOTAL WEIGHT (LBS)	FREIGHT
10	8000805	891.000	BAG	PT		HI-SIL 233 44 LB PAPER-311-5232W NON-REGULATED PO Text: 87328/118524 Delivery No. : 80353075			39204	
20	8000858	33.000	BAG	PT		SILENE 732 D 44 LB PAPER-311-5232W NON-REGULATED PO Text: 87328/118524 Delivery No. : 80353075			1452	
Customer BoL: MAIN PLANT PH: 304-265-6159 or 304-265-6153 SHIP VIA: RMENKEL@ONLINEFREIGHT.COM FREIGHT COLLECT Gross Wt : Dry Weight: Strength: TIME IN: 1346 TIME OUT: 1517 FOR HELP IN CHEMICAL EMERGENCY CALL TOLL FREE 1-800-424-9300 OR CALL COLLECT 1-703-527-3887 PPG INDUSTRIES INC. PPG OTM Shipment No. 03028976 Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Surface Transportation Board Driver must detach and retain this shipping order and must sign the original Bill of Lading. SEAL NO: 582024 PER: BENJAMIN VEY (SIGNATURE OF CONSIGNOR) PRO NUMBER 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 applicable regulations of the Department of Transportation. Driver's signature indicates applicable DOT placards and transportation safety data card were offered and emergency response information is on the vehicle and immediately accessible, and packages are blocked and braced in compliance with 49CFR177.834 INTERMODAL CERTIFICATION ID# 11545 GROSS CARGO WEIGHT PPG INDUSTRIES, INC., Shipper PER: BENJAMIN VEY DRIVER'S SIGNATURE										

TIME IN:
TIME OUT: