



INVOICE

BILL TO:

LASER TRANSPORTATION SYSTEMS
712 FERRY STREET
EASTON , PA 18042

INVOICE DATE: 06/16/2025**INVOICE #:** B95893**TERMS:** NET 30**DUE DATE:** 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		3150 Pete Manena Road, Westlake, LA 70669 USA - 5699 James Street, Philadelphia, PA 19135 USA			
		Freight Income	1	\$3,050.00	\$3,050.00

TOTAL

\$3,050.00

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**

CARRIER RATE CONFIRMATION

LASER TRANSPORTATION

MC# 186675

Remittance Detail:

RATE: \$3050.00 - (All Inclusive)*

PO#: 219794

*All Rates and Charges are to be billed and paid only in U.S. Currency (\$US)

Carrier Name: RIKI TRANSPORTATION INC

Carrier Phone: 708-303-5150

PU#: 77205734

Please reference shipment number: 976652

Email invoice and supporting documents to: payables@lasertransport.com

Invoice won't be paid without receipt of all supporting documents (Proof of Delivery and Bill of Lading)Net 45 days***

Shipment Detail: Confirmation of Origins and Load Information

(1) Shipper: Pick Up

Name: PPG INDUSTRIES INC
Address: 3150 PETE MANENA ROAD
WESTLAKE, LA 70669 USA
Phone: 337-214-6639

(2) Delivery:

Name: BRENNTAG SPECIALTIES
Address: 5699 JAMES STREET
PHILADELPHIA, PA 19135
USA
Contact: DEB
Phone: 215-537-1000
Fax: 215-537-8575

PO#: 219794

Pick Up Date: 06/13/25 Ready at: 12.00 PM Closing: 12.00 PM, WESTLAKE, LA 70669 USA

Delivery Date: 7:00 am, On 06/16/25, to PHILADELPHIA, PA 19135 USA

Notes: Anticipated load (volume/weight): 28 pieces, 35140 lb., 53 ft.
equipment included: VAN ONLY W 4-6 STRAPS OR LOAD BARS
Other terms & conditions: DELV APPT MON 6/16 7AM-11AM
Instructions: Driver must notify dispatch when loaded and unloaded. Driver is responsible for count.
LASER TRANSPORTATION SYSTEMS is to be notified if other modes of transportation are used.

Direct Dispatch: 609-426-8600 • pam@lasertransport.com • Pam Grover

Main Dispatch: 609-426-8600

If the above schedule can not or will not be met, LASER TRANSPORTATION SYSTEMS Dispatch must be advised. Any charges for late or missed appointments are the responsibility of the carrier.

Confirmation Detail:

PLEASE NOTE: By accepting this load, the carrier agrees to the terms and conditions of this rate confirmation and certifies they are ELD mandate compliant. All loads dispatched by MGN Logistics, Inc, dba Laser Transportation are required to be electronically tracked via our MGN Shipment TruckTracker. This requires the carrier to accept and download the MGN Shipment TruckTracker Mobile Phone App from the tracking link emailed or the SMS text link sent upon scheduling the shipment. In the event the carrier fails to activate the GPS tracking app, MGN Logistics reserves the right to penalize the carrier \$250 or 10% of total rate, whichever is greater. The carrier confirms and agrees that this penalty will be taken in the form of a discount at the time of payment.

In the event the carrier requests MGN Logistics, Inc, dba Laser Transportation to expedite payment of freight charges, the carrier agrees to the following arrangements. Carrier must submit and MGN Logistics must receive the following documentation, the carrier invoice, original BOL, and signed proof of delivery confirming completion of the load without loss and/or damage. These documents must be submitted to payables@lasertransport.com. Carrier shall provide MGN Logistics with written payment instructions along with their request for quick payment, and agrees to indemnify and hold MGN Logistics, Inc, dba Laser Transportation harmless from any claims and/or damages that arise from payment by MGN Logistics according to carrier's instructions. Upon receipt of these, MGN Logistics agrees to pay the amount stated on the Carrier Confirmation, less a 3.5% discount off the rate provided in our Carrier Confirmation within three (3) business days released by physical check or ACH (automatic funds transfer).

Approved and accepted this

LASER TRANSPORTATION SYSTEMS

Day of

06/13/2025

RIKI TRANSPORTATION INC

Steve Tatum

06/13/2025



PPG INDUSTRIES INC.

IMPORTANT

SHIPPER'S NO. MUST
APPEAR ON FREIGHT BILL

INITIAL COPY JUN/13/2025 15:44:00

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.

Page 2 of 2

SHIPPER'S NO. 77205734				DATE SHIPPED JUN/13/2025				
SHIP TO : 3000714 BRENNTAG SPECIALTIES INC 5699 James Street PHILADELPHIA PA 19135				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: CUSTOMER DISPATCHED								
ITEM	MATERIAL CODE	ORDER QUANTITY	UNIT	EQUIP CODE	HM	PRODUCT DESCRIPTION	TOTAL WEIGHT (LBS)	FREIGHT
<div style="margin-bottom: 20px;"> 3RD PARTY FREIGHT BILL: BRENNTAG SPECIALTIES INC. ATTN: TRAFFIC 188 WOOD AVE SOUTH, SUITE LL1 ISELIN, NJ 08830 </div> <div style="margin-bottom: 20px;"> COA TO ACCY SHIPMENT AND EMAIL TO: bel_coe_nj@brenntag.com </div> <div style="margin-bottom: 20px;"> COA AND B.O.L. TO BE EMAILED: scarter@brenntag.com </div> <div> ALL PALLET'S MUST BE WRAPPED IN CARDBOARD ***** </div>								
<div style="display: flex; justify-content: space-between;"> <div> Gross Wt : Dry Weight: Strength: </div> <div> Tare Wt : </div> <div> Net Wt : </div> </div>								
FOR HELP IN CHEMICAL EMERGENCY CALL TOLL FREE 1-800-424-9300 OR CALL COLLECT 1-703-627-3887 PPG INDUSTRIES INC.								
PPG OTM Shipment No. 03033703			Shipper's interest in loss 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: 582017							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			PPG INDUSTRIES INC.					
ID#		GROSS CARGO WEIGHT		PER: BENJAMIN VEY				
11545				DRIVER'S SIGNATURE				

PPG INDUSTRIES INC.

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

IMPORTANT:

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INITIAL COPY JUN/13/2025 15:44:00

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Customer Bol: CARRIER MUST CALL OR EMAIL WHITNEY HARMON FOR DELV APPT IN ADVANCE: BSI.PA.WHSE@BRENTAG.COM PH: 1-800-423-7423 FOR DELV APPT Hours are 7:00 # 11:00 AM P.O. 219794																															
<p>TIME IN: 0949</p> <p>TIME OUT: 14071507</p> <p>FOR HELP IN CHEMICAL EMERGENCY CALL TOLL FREE 1-800-424-9300 OR CALL COLLECT 1-703-527-3887 PPG INDUSTRIES INC.</p>																															
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