

TRUCKLOAD RATE CONFIRMATION

AllTran Logistics
PO Box 988
Conroe, TX 77305
Available 24HRS - 360-852-8664 -or- Dispatch@alltranusa.com



Carrier Name: VINCENT LEWIS
Pickup Date: 2/9/2024
Delivery Date: 2/9/2024
Service Level: Normal

Load #: 117922309
Customer PO: 9WACO
Trailer Type/Size: Flatbed / Full
Total Shipment Weight: 47,000

Shipper Information:

Name: Brown Strauss, Inc. - Baytown TX
Address: 2050 FM 1405 Building B
Baytown, TX 77523

Phone: (346) 216-9961
Contact: Hunter Michalsky
Ready Time: 6:00 AM -
2:00 PM 2/9/2024 6:00 AM

Additional Stop Information:

Stop Type: Drop
Name: Metals 2 GO DBA Lathern CO, INC
Address: 224 N Hewitt Dr
HEWITT, TX 76643
Scheduled: 2/9/2024 6:00 AM - 1:00 PM

Contact:
Phone:
Notes:
Instructions:

Consignee Information:

Name: Alamo Structural Steel
Address: 2784 Old Dallas Rd
WACO, TX 76705

Phone:
Contact:
Close Time: 6:00 AM -
1:00 PM

FTL / LTL / PARTIAL	DESCRIPTION	EQUIPMENT	NOTES	EST. WEIGHT
Full	Steel Pieces 60' Long	Flatbed	Load/Go - 6am Load Time / Both Drops must delvier before 1pm - 2 Drops 60' Long	47,000

*** ALL LOAD DIMS ARE FOR PRIMARY PIECES BUT MAY INCLUDE UNLISTED SHIP LOOSE MATERIAL ***

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

Rate: USD \$800.00
TOTAL: USD \$800.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby anends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Carrier". Carrier Agrees to sign the confirmation and return it to the broker and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that no shipments handled under such rates will subsequently be subject to a later claim for other charges. AGREED RATES ARE NOT NEGOTIABLE.

Driver must call in loaded, delivered and current location daily by 10am on all Loads. All POD's must be sent to billing@alltranusa.com within 48hrs of delivery \$50 penalty per day after 48 hours will be deducted from load.

Service failures are tracked and may be reported against carrier. Driver is responsible for confirming all load dimensions and weights prior to departure. If there is question on the weight driver should find the nearest scale to get an accurate weight and call broker for solution immediately. Broker is not responsible for changes or charges after load has departed. Carrier is responsible for any damages not noted on BOL at time of pickup. Carrier agrees that neither the Carrier, nor anyone subsequently acting on the Carrier's behalf, will attempt to collect any amount of money in excess of the rate set forth above for the transportation described in the rate confirmation agreement without AllTran's written approval. Any charges incurred due to delay in pickup or delivery may be back charged to carrier for such delay. AllTran Logistics does not pay Accessorial charges, truck order not used or layover charges unless otherwise stated within this confirmation. Unless otherwise stated in this confirmation services rendered are for exclusive use of contracted equipment. Exclusive use means the truck can be loaded to capacity at the Broker's discretion without additional rate adjustments. This confirmation shall remain in effect until cancelled by either party giving written notice to the other. Carrier understands all parameters of this load including loading and delivery times and further acknowledges that accepting these terms will not place the carrier out of compliance with DOT regulations. Please sign return to AllTran immediately.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies.

Phone: (360) 852-8664 | 24 HR Emergency 360-624-6347
Please sign and return via fax 888-735-8359 or email to Dispatch@alltranusa.com

Carrier Signature: _____

MC#: _____

Driver Name: _____

Driver Phone#: _____

Please call (360) 852-8664 immediately with any questions, concerns, or problems!
Send Invoicing to: Billing@alltranusa.com OR Quickpay Invoicing to: Quickpay@alltranusa.com



Cust: C241305
Phone: 254-235-7700

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL NOT NEGOTIABLE
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.

2/8/2024 8:27:10 PM

dyancy

Page: 1

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and described as indicated below, which said company (the word company 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 own road or its own water line, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted to himself and his assigns.

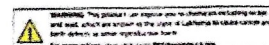
2050 FM 1405 Building B Baytown TX 77523 United States 713-814-4627	Bill To: C241305 ACCOUNTS PAYABLE METALS 2 GO dba LATHERN CO, INC. PO Box 20425 Waco TX 76702-0425 United States	Ship To: (6) METALS 2 GO dba LATHERN CO, INC. 224 N Hewitt Dr Hewitt TX 76643-3044 United States	Shipment: 25522 Ship Site: 08 Ship Zone: 27 Load #: PHN0005124 Temp Tag: 9WACO				
Order	Cust PO	Ordered By	Date Req	Date Shipped	Carrier	Sales Rep	Stop #
HN00003722	024761	M.J LATHERN	2/9/2024	2/8/2024	Atlas Logistics LLC	Edwards, Cory	2

Line	Order Qty	Ship Qty	Item	Description	Length	Weight
1-0	6	3	102794-35	W 27" X 94# - A992	35.00	9870
		Lot: XPHE		3/N066358		
1-0	6	3	102794-35	W 27" X 94# - A992	35.00	9870
		Lot: ZPQK		3/588170		

ATTENTION DRIVER - ANY QUESTIONS
PLEASE CALL US AT: 713-814-4627

Receiving Hours:

Shipped Wgt: 19740



2-8-24

(Signature of consignor)

Driver Signature

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UNIFORM STRAIGHT BILL OF LADING
ORIGINAL NOT NEGOTIABLE

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.

2/8/2024 8:33:42 PM

dyancy

Page: 1

Cust: C241695

Phone: 254-799-2471

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and described as indicated below, which said company (the word company 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 own road or its own water line, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted to himself and his assigns.

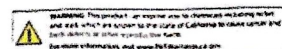
2050 FM 1405 Building B Baytown TX 77523 United States 713-814-4627	Bill To: C241695 Angie Cray ALAMO STRUCTURAL STEEL, LLC PO Box 154849 Waco TX 76715-4849 United States	Ship To: (0) ALAMO STRUCTURAL STEEL, LLC PO Box 154849 Waco TX 76715-4849 United States	Shipment: 25523 Ship Site: 08 Ship Zone: 02 Load #: PHN0005124 Temp Tag: 9WACO				
Order	Cust PO	Ordered By	Date Req	Date Shipped	Carrier	Sales Rep	Stop #
HIN00003688	0015192	Nancy Khoury	2/12/2024	2/8/2024	Atlass Logistics LLC	Parker, Amanda	1

Line	Order Qty	Ship Qty	Item	Description	Length	Weight
5-0	4	1	10840-45	W 8" X 40# - A992	45.00	1800
		Lot: WRLJ		1/2315973		
5-0	4	3	10840-45	W 8" X 40# - A992	45.00	5400
		Lot: XMKU		3/59107641		
7-0	2	2	10840-60	W 8" X 40# - A992	60.00	4800
		Lot: ZEHA		2/1312207		
11-0	4	4	10867-50	W 8" X 67# - A992	50.00	13400
		Lot: XFRF		1/59106291, 3/58052986		

ATTENTION DRIVER - ANY QUESTIONS
PLEASE CALL US AT: 713-814-4627

Receiving Hours:

Shipped Wgt: 25400



W. T. Taylor Jr 2-9-24
(Signature of consignor)

Driver Signature

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Vendor:

Atlas Logistics LLC
437 Larchwood Drive
Berea OH 44017

PO Load Sheet

Ship To: TX
Arranged By: dyancy
Ship Date: 2/8/2024
Ship Via:
Total Weight: 45140.00
Load #: PHN0005124

REFERENCE THIS ORDER ON ALL PACKING LISTS,
INVOICES & CORRESPONDENCE

No.	Item	Description	Quantity	U/M	Due Date	Price	Net Amount
1	Freight	Freight	1.000	EA	2/8/2024		
Stop	Sales Order	Customer	City	# of Pcs	Max Length	Weight	
	1 HN00003688	Alamo Structural Steel	Waco			25400.00	
	2 HN00003722	METALS 2 GO dba LATHERN CO, INC.	Hewitt	454/710		19740.00	

DRIVER COPY

Buyer Signature

[Signature]
2-9-24

Authorized Signature

Brown Strauss Steel, 2050 FM 1405, Building B, Baytown, TX, 77523, United States
P: 303-371-2200