

Logistics Provider: Logstics Account Rep

0

Cooper Ports America

MYRTLE

Cell:

Phone # Fax #

5483

832 368-8733 EMAIL: Myrtle.Freeman@c-pa.cor

HUSTEEL TWIC, HARD HAT AND SAFETY VEST REQUIRED

WT LBS

4159.33

9169761



LOAD AND RATE CONFIRMATION

THIS IS NOT FOR LOADING !! DO NOT PRINT FOR TRUCKER!!

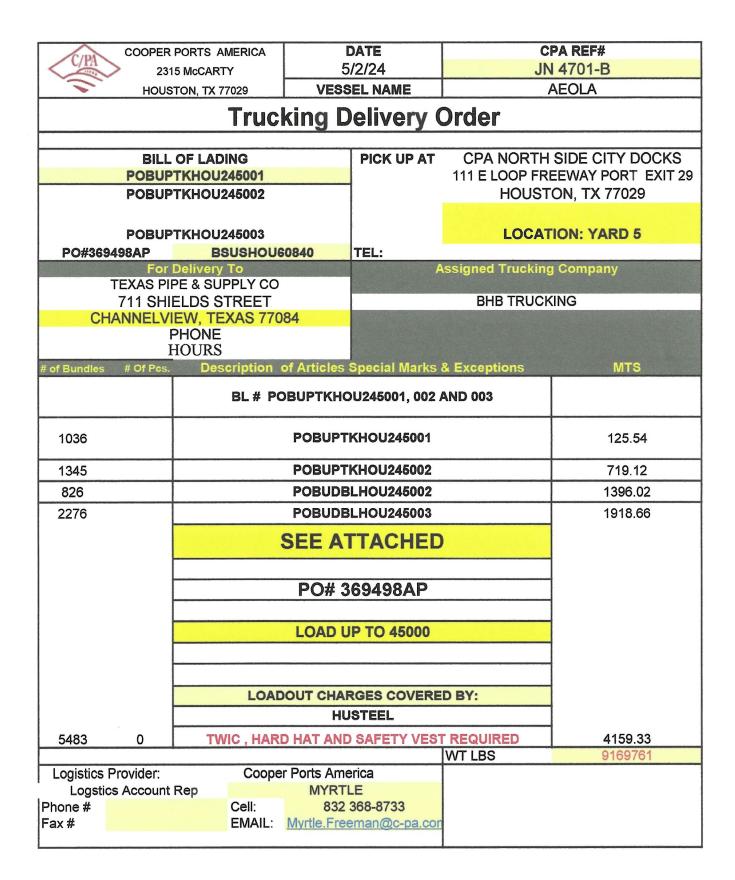
CPA Job Ref#	JN 470	1-B		Load Date		5/2/20	24	
Customer Bill of Lading	POBUP	TKHOU2450	001	Customer Re	#	BSUSHOU60	840	
Pick Up Location	CPA NORTH 11 E LOOP FR HOUS' LOCA	SIDE CITY EEWAY POI TON, TX 770 TION: YARD 0	RT EXIT	Delivery :Location	711 S	PIPE & SUPPI HIELDS STRI VIEW, TEXA PHONE HOURS	EET	
Assigned Trucker	ВНЕ	TRUCKING	}					
CONTRACTED RATE	9	3250		CONTRACT NUMBER O			EA	
TOTAL NUMBER OF	PCS #	Bundles 5483	#Pcs 0	Total We	_	4159.3 9169761	Metric To (In Pound	
CPA ACCOUNT REP ACCOUNT REP PHOI CPA FAX NUMBER #	PROPER I	OUNNAGE P MYRTLE 0 0	ER DELI	ACCOUNT CPA REPE	JCTION RE REP CELL 1 EMAIL	QUIRED # 8 Myrtle.Freem	332 368-8733 nan@c-pa.con	n
PROC)F OF DELIVE DO	NOT FORV	NARD TO	THE ACCOL	INT REPIIII	teres a		
The Following is Required for payment Trucker Invoice Rate Confirmation (Signed by the trucking company) Signed Delivery Order (Signed by the delivery location) Yard Ticket (Signed by the delivery location) 3rd party tickets (only if needed)								
Email Invoices only to		<u>APInvoices@</u> 251-431-613		1				
*** We accept these to	*** We accept these terms and accept these load(s)							
				Companies S	ignature)ate
	EMAIL CONFIRMATION TO LOGISTICS@C-PA.COM							

1209511

Cooper/Ports America
INDEPENDENT CONTRACTING STEVEDORE
2315 McCarty Dr. • Houston, TX 77029-3843
(713) 675-0017

Hatch #

Delivered to	BHB (TRUCK LINE)	Ex. S/S
A/C	Texas Pipe	Delivered by CLERK
Car/Truck	23 Dock ya	nd 3A BIL No. PTKHOW 2450000
NO PKGS	MARKS	COMMODITY
		Steel Pipe
13	369498 -AP	16" X . 500" X 42'
	At LA	
	Aller Ho	
	M. O.D. T. 13	
	0,13/	WT: 45,223 lbs
/	/ & `	Loaded pendriner request
f	07:50 -08:00	(Cate tass)
12	Ri	ECEIVED IN GOOD ORDER AND CONDITION
/3	ICLK IKM	1-36K BHB (TRIOGK LINE)
PC5	Date 5-7-24	By John Re
		- 701





LOAD AND RATE CONFIRMATION

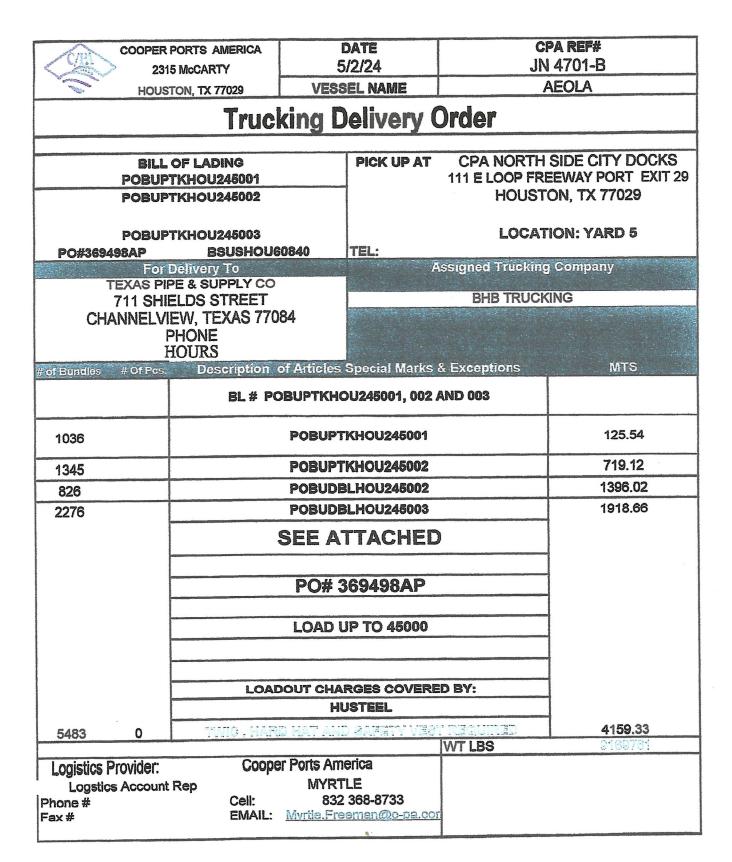
THIS IS NOT FOR LOADING!! DO NOT PRINT FOR TRUCKER!!							
CPA Job Ref#	Ref # JN 4701-B		Load Date		5/2/2024		
Customer Bill of Lading	POBUPTKI	HOU245001	Customer Ref#	BSUSI	HOU60840		
Pick Up Location	11 E LOOP FREEN HOUSTON LOCATIO	A NORTH SIDE CITY DOCKS LOOP FREEWAY PORT EXIT : HOUSTON, TX 77029 LOCATION: YARD 5 0		TEXAS PIPE & SUPPLY CO 711 SHIELDS STREET CHANNELVIEW, TEXAS 77084 PHONE HOURS			
Assigned Trucker	BHB TR	UCKING					
CONTRACTED RATE	\$2	50	CONTRACTED NUMBER OF I		EA		
TOTAL NUMBER OF F		ndles #Pcs 183 0	Total Weig Load(s				
			SAFETY VEST FIVERY INSTRUC		D		
CPA ACCOUNT REP ACCOUNT REP PHON CPA FAX NUMBER #	MYR ⁻ E#	TLE 0 0	ACCOUNT RE		832 368-873 Freeman@c-pa.c		
PROOF	F OF DELIVERY TO DO NO		LOGISTICS@C-F THE ACCOUNT		I 24 HOURS		
	INSTRU	JCTIONS FOR	R PAYMENT!!!	l			
The Following is Required for payment Trucker Invoice Rate Confirmation (Signed by the trucking company) Signed Delivery Order (Signed by the delivery location) Yard Ticket (Signed by the delivery location) 3rd party tickets (only if needed)							
Email Invoices only to		<u>/oices@c-pa.con</u> !31 - 6139	1				
*** We accept these ter	ms and accept the	se load(s)					
		Trucking	Companies Signa	ature		Date	
EMAIL CONFIRMATION TO LOGISTICS@C-PA.COM							

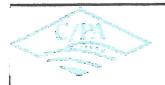
1209970

Cooper/Ports America
INDEPENDENT CONTRACTING STEVEDORE
2315 McCarty Dr. • Houston, TX 77029-3843
(713) 675-0017

Hatch #	
---------	--

Delivered to	(TRUCK LINE)	(713) 675-0017 Ex. S/S A EOCIA V/#
A/C_TEX	45 PIRE CONSIGNEE	Delivered by TY-AW
Car/Truck 7	3 Dock 70	3 B/L No 105/KHOUZLISOUZ S/O
NO PKGS	MARKS	COMMODITY
		STEEL PIPE
21	369498—AP	1234" x ,250 x 42 (21 PG)
	TO STORY	91
	W 15 7 18	LOADED AT MAX CAPACITYE
	00 10 / 20	WT: 29,442
		LOADED PER DRIVER REQUEST
	1420-1430	GATE POSS
21	1 CLK	RECEIVED IN GOOD ORDER AND CONDITION
21	A Em	BHB
PCS	A 36K	(R.R.) (TRUCK LINE)
	Date 5-7-24	By Michael as





LOAD AND RATE CONFIRMATION

THIS IS NOT FOR LOADING II DO NOT PRINT FOR TRUCKERII

CPA Job Ref#	PA Job Ref # JN 4701-B			Load Date		5/2/2024		
Customer Bill of Lading	POBU	PTKHOU245	5001	Customer R	ef#	BSUSHOU60	0840	
CPA NORTH SIDE CITY DOCKS Delivery 11 E LOOP FREEWAY PORT EXIT : Location HOUSTON, TX 77029 LOCATION: YARD 5 0 TEXAS PIPE & SUPPLY CO 711 SHIELDS STREET CHANNELVIEW, TEXAS 77084 PHONE HOURS						EET		
Assigned Trucker	ВН	B TRUCKING	3					
CONTRACTED RATE		\$250		CONTRACT			EA	
TOTAL NUMBER OF P	CS	# Bundles 5483	#Pes O		eight of d(s)	4159.3 9169761	Metric Tons (In Pounds)	
Twic , hard hat and safety vest required proper dunnage per delivery instruction required								
CPA ACCOUNT REP ACCOUNT REP PHONI		MYRTLE 0		ACCOUNT	REP CELL #	‡	332 368-8733	
CPA FAX NUMBER #	<u> </u>	0		CPA REP			an@c-pa.com	
PROOF	of Delive De	NOT FOR	WARD TO	THE ACCOL	G-PAGOM JNT REPIIII	vvithin 24 Hi I	OUR8	
-	INS	STRUCTIO	NS FOR	PAYMEN"	TIII .			
The Following is Requ	Trucker Invoice Rate Confirmation (Signed by the trucking company) Signed Delivery Order (Signed by the delivery location) Yard Ticket (Signed by the delivery location) 3rd party tickets (only if needed)						cation)	
Email Invoices only to		<u>APInvoices@</u> 251-431-613						
*** We accept these terms and accept these load(s)								
			Trucking (Companies S	ignature		Date	
	EM	AIL CONFIR	MATION T	o Logistic	cs@c-pa.c	OM		

GROUNG
Hatch #___

Cooper/Ports America
INDEPENDENT CONTRACTING STEVEDORE
2315 McCarty Dr. • Houston, TX 77029-3843
(713) 675-0017

Delivered to	(R.R) (TRUCK LINE)	Ex. s/s AEOCTA V/#V/#
A/C TE	23 PIPE CONSIGNEE X YD	Delivered by DYLAN B/L No. DBLHON 24500 2 S/0
NO PKGS	MARKS	COMMODITY
		STEEL PIPE
8	369498-AP	24x.500x42'(8PCS)
	1 8,2 . 1/2	
	11/12/2/20 /2	
	10000 100	
	100	WT.42,225/65
		LOADED PER DRIVER REQUEST
1	1530-1540	(GATE VASS)
Q	1 CLK R	ECEIVED IN GOOD ORDER AND CONDITION
0	4KM	GH2
Occ	1-36K	(R.R.) (TRUCK LINE)
19	5-8-24	Minnelle
	Date	By



DATE 5/4/24 VESSEL NAME

JN 4765 MV FRANZISKA

DELIVERY ORDER

TATA REF# PCS3004064 TEXAS PIPE PO# 371605 PICK UP AT

CPA CITY DOCKS

111 E LOOP FRWY PORT EXIT 29

HOUSTON, TX 77029

LOCATION YARD 24 AND 25

For Delivery To
TEXAS PIPE & SUPPLY CO
2330 HOLMES RD
HOUSTON, TX 77051

Assigned Trucking Company

BHB TRUCKING

7	AM TO 8PM	
# of Bundles # Of Pcs	Description of Articles Special Marks & Exceptions	MTS
	BL# OSPJMIDHOUFRZK23	
134	16" X 0.375" 42'	162.52
	BL# OSPJMIDHOUFRZK24 REF:GXM440298	
119	20" 0.375" X 42'	182.18
	BL# OSPJMIDHOUFRZK25	
612	20" X 0.500 X42"	105.54
	LOAD MAXIMUM 45K TO 46K	
	DUNNAGE 4 X 4 TO BE PLACED ON DECK AND BETWEEN EACH TIER 6' PIPE STAKES PREFERRED- CHOKES REQUIRED	
	LOADOUT CHARGES COVERED BY TEXAS PIPE & SUPPLY ACCT# 81855- IF MATERIAL OFFLOADS AFTER 8PM	
0 865	TWIC , HARD HAT AND SAFETY VEST REQUIRED	450.23
Logistics Provider	Cooper Ports America Rep	992588
Phone # Fax #	MYRTLE Cell: 832 368-8733 EMAIL: LOGISTIC@C-PA.COM	



LOAD AND RATE CONFIRMATION

	THIS IS N	IOT FOR LOA	IDING !! D	O NOT PRIN	T FOR TRU	CKER!!		
CPA Job Ref#	JN 4	765		Load Date 5/4/2024		024		
Customer Bill of Lading	TATA F	REF# PCS300	4064	Customer Re	##	#REF!		
Pick Up Location)P FRWY PC	A CITY DOCK ORT EXIT 29 H N YARD 24 A 0 #REF!	IOUSTON	Delivery Location	2330 HOUS	PIPE & SUPF HOLMES F TON, TX 77 AM TO 8PM #REF!	RD	
Assigned Trucker	ВН	IB TRUCKING)					
CONTRACTED RATE		\$325		CONTRACTI NUMBER OF			EA	
TOTAL NUMBER OF F	PCS	# Bundles 0	#Pcs 865	Total We Load	_	450.2 992588	Metric To (In Pound	
		/IC , HARD H/ DUNNAGE P						
CPA ACCOUNT REP ACCOUNT REP PHON CPA FAX NUMBER#		MYRTLE 0 0		ACCOUNT R CPA REP E		8. @OGISTIC.	332 368-8733 C-PA.COM	
PROO		RY TO BE SE O NOT FORW				ITHIN 24 H	OURS	
	INS	STRUCTION	IS FOR	PAYMENT!	!!!			
The Following is Required for payment Trucker Invoice Rate Confirmation (Signed by the trucking company) Signed Delivery Order (Signed by the delivery location) Yard Ticket (Signed by the delivery location) 3rd party tickets (only if needed)								
Email Invoices only to		APINVOICES 251-431-6139		<u>M</u>				
*** We accept these ter	*** We accept these terms and accept these load(s)							
		Т	rucking Co	ompanies Sigi	nature _		Da	te
EMAIL CONFIRMATION TO LOGISTICS@C-PA.COM								

			* BOAT*
12190	038	Cooper/Ports America	7-1A
	INDEP	ENDENT CONTRACTING STEVEDORE McCarty Dr. • Houston, TX 77029-3843	Hatch #
	(DA	(713) 675-0017	SKA
Delivered to	(R.R) (TRUCK LINE)	Ex. S/S	V/#
AC POX	S PIPE	Delivered by	/ Cris
	12	10 161102	CLERK
Car/Truck	Dock	B/L No. 100 LC	S/O
NO PKGS	MARKS	COMMODITY	
,	PO	Steel Pipe	. (
12	440290	16 X 03/2	
	ALD 1183 5	(2)	
	1 De Cosional	8/3/	-
	A Doll		
	0		
		Rust in s	ton
	R	ECEIVED IN GOOD ORDER AND CONDITION	ON
12		BHB+	Mucking
PCS	may &	2024 Marl 0	(TRUCK LINE)
	Date	By VIII	

TOPIN TOPINS	PO#		ATE		7	
Married Marrie	15 McCARTY		1/24	JN 4	THE RESIDENCE OF THE PARTY OF T	
HOUS	STON, TX 77029		LNAME	MV FRAI	NZISKA	
TATA RI TEXAS F WOMBLE SHIELDS 711 CHANNE	EF# PCS30041 PIPE PO# 3778 OF Delivery To OF C/O TEXAS PIPE SHIELDS ST ELVIEW, TX 775 AM TO 8PM	98 327 E & SUPPLY	PICK UP AT CPA CITY DOCKS 111 E LOOP FRWY PORT EXIT 29 HOUSTON, TX 77029 LOCATION YARD 24 AND 25 Assigned Trucking Company BHB TRUCKING			
# of Bundles # Of Pcs	. Descripti	on of Articles	Special Marks	& Exceptions	MTS	
90	BL# OSF		NZK26 REF	F: GXM441530	137.88	
	LC	DAD MAXIN	IUM 45K T	O 46K		
	BETWEEN E	EACH TIER 6' CHOKES	PIPE STAKE REQUIRED	N DECK AND S PREFERRED-		
			RIAL OFFLOAD			
0 90			7		137.88	
Logistics Provider Phone # Fax #	Cell:	Ports America MYRTLE 832 366 LOGISTIC@C-	Rep 8-8733	WT LBS		



LOAD AND RATE CONFIRMATION

THIS IS NOT FOR LC./.DIII.C II. CO II. TO THE TOWN THE STATE OF THE ST								
CPA Job Ref#	JN 4765		Load Date	5/4/2024	4			
Customer Bill of Lading	TATA REF	# PCS3004198	Customer Ref#	Customer Ref# #REF!				
Pick Up Location	P FRWY PORT LOCATION Y	TY DOCKS EXIT 29 HOUST ARD 24 AND 25 0 REF!	ON Location	Delivery E SHIELDS C/O TEXAS PIPE & SUI Location 711 SHIELDS ST CHANNELVIEW, TX 77530 7AM TO 8PM #REF!				
Assigned Trucker	BHB T	RUCKING						
CONTRACTED RATE	\$3	325	CONTRACTED NUMBER OF LOAD	s	ĒΑ			
TOTAL NUMBER OF P	PCS #B	undles #Pcs 0 90	Total Weight of Load(s)	137.9 303966	Metric Tons (In Pounds)			
			D SAFETY VEST REQUI					
CPA ACCOUNT REP ACCOUNT REP PHON CPA FAX NUMBER #		RTLE O O	ACCOUNT REP CEL CPA REP EMAIL					
PFIRE		OT FORWARD 1	O THE ACCOUNT REP		79			
INSTRUCTIONS FOR PAYMENT!!! The Following is Required for payment Trucker Invoice Rate Confirmation (Signed by the trucking company) Signed Delivery Order (Signed by the delivery location) Yard Ticket (Signed by the delivery location) 3rd party tickets (only if needed)								
Email Invoices only to		NVOICES@C-PA 431-6139	A.COM					
** We accept these terr	ms and accept the	ese load(s)						
		Trucking	g Companies Signature		Date			

EMAIL CONFIRMATION TO LOGISTICS@C-PA.COM

Cooper/Ports America
INDEPENDENT CONTRACTING STEVEDORE
2315 McCarty Dr. • Houston, TX 77029-3843
(713) 675-0017

Hatch #

Ex. S/S (TRUCK LINE) Car/Truck#23 B/L No. HOUFRZK-26 Dock -NO PKGS MARKS COMMODITY RECEIVED IN GOOD ORDER AND (R.R.) (TRUCK LINE) pcs 05-09-24



PO# 2315 McCARTY HOUSTON, TX 77029 DATE 5/4/24 VESSEL NAME

JN 4765 MV FRANZISKA

DELIVERY ORDER

WORK ORDER NUMBER 52050-OW

TATA REF# PCS3004063 TEXAS PIPE PO# 371531 PICK UP AT

CPA CITY DOCKS

111 E LOOP FRWY PORT EXIT 29

HOUSTON, TX 77029

LOCATION YARD 24 AND 25

For Delivery To
WOMBLE SHIELDS C/O TEXAS PIPE & SUPPLY
711 SHIELDS STREET
CHANNELVIEW, TX 77530

Assigned Trucking Company

EBM TRANSPORTATION

7	ELVIEW, TX 77530 'AM TO 8PM				
of Bundles # Of Pc	s. Description of Articles Special Marks & Exceptions	MTS			
	BL# OSPJMIDHOUFRZK19				
567	10 3/4 X 0.250 X 42	310.04			
	BL# OSPJMIDHOUFRZK20				
113	10 3/4 X 0.500 X 42	120.51			
	BL# OSPJMIDHOUFRZK21				
612	612 12 3/4 X 0.250 X 42				
	BL# OSPJMIDHOUFRZK22				
647	16 X 0.312 X 42	657.66			
	LOAD MAXIMUM 45K TO 46K				
	LOADOUT CHARGES COVERED BY TEXAS PIPE & SUPPLY ACCT# 81855- IF MATERIAL OFFLOADS AFTER 8PM				
0 1939	TWIC , HARD HAT AND SAFETY VEST REQUIRED	1486.39			
	WT LBS	3276925			
Logistics Provider hone # ax #	Cooper Ports America Rep MYRTLE Cell: 832 368-8733 EMAIL: LOGISTIC@C-PA.COM				



LOAD AND RATE CONFIRMATION

THIS IS NOT FOR LOADING !! DO NOT PRINT FOR TRUCKER!!

	1111016	MOIFOR LO	ADING II L	JUNUIPR	INIFORIK	UCKER!!	
CPA Job Ref#	JN	l 4765		Load Date		5/4/20	024
Customer Bill of Lading	TATA	REF# PCS30	04063	Customer	Ref#	#REF!	
Pick Up Location	P FRWY	PA CITY DOC PORT EXIT 29 ION YARD 24 0 #REF!	HOUSTON	Delivery E SHIELDS C/O TEXAS PIPE & SUF N Location 711 SHIELDS STREET CHANNELVIEW, TX 77530 7AM TO 8PM #REF!			EET
Assigned Trucker	EBM	TRANSPORTA	ATION				
CONTRACTED RATE		\$325		CONTRAC NUMBER	CTED OF LOADS		EA
TOTAL NUMBER OF P	CS	# Bundles 0	#Pcs 1939		Veight of ad(s)	1486.4 3276925	Metric Tons (In Pounds)
CPA ACCOUNT REP ACCOUNT REP PHONI CPA FAX NUMBER #	PROPE	WIC , HARD H R DUNNAGE F MYRTLE 0 0	IAT AND S PER DELIV	ERY INSTR	RUCTION RE	QUIRED 8	32 368-8733
		ERY TO BE S	VARD TO	THE ACCO	C-PA.COM V		
	IN	ISTRUCTIO			T!!!		
The Following is Requ	ired for pa	F S Y	rucker Invalue Confirm Cate Confirm Cigned Deliver Card Ticket Trd party tick	mation very Order	(Signed by t	he trucking co he delivery loo he delivery loo	ation)
Email Invoices only to	EMAIL: FAX:	APINVOICES 251-431-6139		<u>OM</u>			
*** We accept these terr	ns and acce	ept these load(s	5)				
			Frucking Co	ompanies Si	ignature ຸ		Date

EMAIL CONFIRMATION TO LOGISTICS@C-PA.COM

4040		Cooper	/Ports An	aowiee -		20
1219	000	INDEPENDENT C	ONTRACTIN	GSTEVEDORE	Н	latch # 2-1
	I PA	2315 McCarty D	713) 675-0017	X 77029-3843	PICKIA	
Delivered to		CK LINE)	Ex. S/S	; TIME		V/#
A/C	1011 101E		Deliver	red by Ja	1a/Cr	is
	72 CONSIGNEE	1/2		HAID	CLERK	
Car/Truck) Doo	ck	B/L No	. MUUL	s/o	
NO PKGS	MARKS		*	СОМ	MODITY	
×	PO		51	lel pi	pe	
12	440290		16	X0:3	12	. •
	I" NA			(
	1					
	05,00	The state of the s	,			
	305	124				
		109/				
	0	3	Rus	it in S	tow	
10		RECEIVE	D IN GOOD	ORDER AND CO	NDITION	
16				DHB	Truc	KING
DCS	11/10	M 910	74	(R.R.)	(TRUCK LIN	E)
100	Date	9 1,60	47	By WW	NILC	