de maria	PO# 15 McCARTY STON, TX 77029	5/4	ATE 1/24 L NAME	JN 47	
HOU			RY ORDI	ED .	2
TATA R	I R NUMBER 52: EF# PCS30041 PIPE PO# 3778	048-OW 98	PICK UP AT	CPA CITY 111 E LOOP FRW' HOUSTON, LOCATION YAR	Y PORT EXIT 2 TX 77029
WOMBLE SHIELDS 71 CHANN 7	1 SHIELDS ST ELVIEW, TX 775 'AM TO 8PM	30		BHB TRUCKING	npany MTS
of Bundles # Of Pc			s Special Marks		
90	BL# OSF		0.375" X 42'	: GXM441530 	137.88
	L	OAD MAX	IMUM 45K 1	TO 46K	
		EACH TIER		ON DECK AND ES PREFERRED-)	-
	LOADOUT ACCT#	CHARGES CC # 81855- IF MA	OVERED BY TEXA	AS PIPE & SUPPLY DS AFTER 8PM	407.00
0 90				WT LBS	137.88
Logistics Provide	r Coop	er Ports Ameri			



LOAD AND RATE CONFIRMATION

THIS IS NOT FOR LCALING IN DO NOT THE TOTAL TOTA

CPA Job Ref#	JN -	4765		Load Date		5/4/20	24
Customer Bill of Lading	TATA	REF# PCS30	04198	Customer R	tef#	#REF!	
Pick Up Location	P FRWY P	PA CITY DOC ORT EXIT 29 ON YARD 24 0 #REF!	HOUSTO		7	C/O TEXAS F 11 SHIELDS ST NELVIEW, TX 7AM TO 8PM #REF!	Γ
Assigned Trucker	В	HB TRUCKIN	G				
CONTRACTED RATE		\$325		CONTRACT			EA
TOTAL NUMBER OF I	PCS	# Bundles 0	#Pcs 90		/eight of ıd(s)	137.9 303966	Metric Tons (In Pounds)
CPA ACCOUNT REP ACCOUNT REP PHON CPA FAX NUMBER #		MYRTLE 0 0 0	WARD TO		EMAIL	LOGISTIC@	32 368-8733 C-PA.COM
	11	STRUCTION	ONS FOR	R PAYMEN	T!!!		
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)					cation)		
Email Invoices only to	EMAIL: FAX:	<u>APINVOICE</u> 251-431-61		COM			
*** We accept these to	erms and acc	cept these load	d(s)				
			Trucking	Companies S	Signature		Date
	<u> </u>	MAIL CONFI	RMATION	TO LOGISTI	CS@C-PA.	COM	

*PERMS. Myrtle * 1120 Am Bill of Lading B.O.L. NO:

WOMBLE COMPANY, INC.

SHIP.DA	FE C	RDER NO.	PURCHASE	ORDER NO.	
05/09	124			A COMMENT OF THE PROPERTY OF T	
NAME OF	CARRIER	CARRIER NO	RE	LEASE NO.	
114-2	1869	23	MUF	KH1/213	KA

BHB #33
Trucking

Shields

QTY UNIT FOO	TAGE ITEM DE	SCRIPTION	(SUBJECT TO CORRECTION)
8 PCS	20		ATA
			STEEL
	A	ng/5-9-24	
£ 25°	9181	Market and	00
COMMENTS	30410	o (cou	
	tolmes Rd,	Houston TX	77051
REMIT C.O.D. TO ADDRESS:		COD Amt: \$	C.O.D. FEE: PREPAID COLLECT
NOTE: Where the rate is dependent on value, shippers are required to state specifically in uniting the agreed or declared value of the property. The agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding	"This is to cally that the above named materials are properly classified, described, packaged, maded, and labeled, and are in proper condition for leasy-ortalion according to the approximation for the approximation in it approximation.	Subject to Section 7 of the conditions, it this shipment is to be do the consignee, without recourse on the consigner shall sign the statement. The carrier shall not make delivery of this shipment without payr freight and all other lawful charges.	elivered to following TOTAL CHARGES: \$
g per	Signature	(Signature of Cons	
contract as meaning any person or corporation in possession it is mutually agreed, as to each carrier of all or any of each be subject to all the terms and conditions of the Uniform Dum	k as noval contents and conduction of contents of packages from of the property under the contract) agrees or carry to its usual ple openty ever all or any portion of said route to destination, and as t estic Straight Bill of Lading set from (1) in Official, Southern, West month challet children	ywn), marked, consigned, and destined as indicated above, which said can nee of delivery at said destination, if on its route, otherwise to deliver to and to each party at any lime interested in all or any of said property, that every tern and lithous Freight Classifications in effect on the date hereof, if this is nor tanif which governs the transportation of this shipment, and the said te	unar carrar on the north to said destination. I sarvice to be pertormed heralinder shall La fail or a rail-water shipment or (2)

WOMBLE COMPANY, INC.

PER

DATE

CARRIER

PER

DATE



DATE 5/4/24

JN 4765

VESSEL NAME

MV FRANZISKA

DELIVERY ORDER

PICK UP AT

TATA REF# PCS3004064
TEXAS PIPE PO# 371605

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

Н		DN, 1X 77051 1 TO 8PM			
of Bundles # C	of Pcs.	Description of Articles	Special Marks	& Exceptions	MTS
		BL# OSPJ	MIDHOUFRZ	K23	
1;	34	16" X	0.375" 42'		162.52
		BL# OSPJMIDHOUFI	RZK24 RE	EF:GXM440298	
1	19	20" 0	.375" X 42'		182.18
		BL# OSPJ	MIDHOUFRZ	ĽK25	
6	512	20" X	0.500 X42"		105.54
	-				
	-				
		LOAD MAXI	MUM 45K	ГО 46К	
	-	DUNNAGE 4 X 4 TO BETWEEN EACH TIER CHOKI		ES PREFERRED-	
	Ē	LOADOUT CHARGES CO ACCT# 81855- IF MAT	ERIAL OFFLOAI	DS AFTER 8PM	
0 8	865	TWIC , HARD HAT A	ND SAFETY VE		450.23
Logistics Prov	vider	Cooper Ports Americ		WT LBS	992588

832 368-8733

EMAIL: LOGISTIC@C-PA.COM

Cell:

Phone #

Fax#



LOAD AND RATE CONFIRMATION

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

	THIS IS	NOT FOR LOA	DING !! L	O NOT PRIN	I FOR IRO	CKEKII		
CPA Job Ref#	JN	4765		Load Date		5/4/20	024	
Customer Bill of Lading	TATA	REF# PCS300	4064	Customer Re	ef#	#REF!		
Pick Up Location	P FRWY P	PA CITY DOCK ORT EXIT 29 H ON YARD 24 A 0 #REF!	HOUSTON	Delivery Location	233 HOU	PIPE & SUPP 0 HOLMES F STON, TX 77 'AM TO 8PM #REF!	RD	
Assigned Trucker	В	HB TRUCKING	}					
CONTRACTED RATE		\$325		CONTRACT NUMBER O			EA	
TOTAL NUMBER OF I	PCS	# Bundles 0	#Pcs 865	Total We	_	450.2 992588	Metric Tons (In Pounds	
		WIC , HARD H R DUNNAGE P						
CPA ACCOUNT REP ACCOUNT REP PHON CPA FAX NUMBER #		MYRTLE 0 0		ACCOUNT F	MAIL	LOGISTIC@		
PROO	F OF DELIV	ERY TO BE SI DO NOT FORV	ENT TO L VARD TO	OGISTICS@0 THE ACCOU	C-PA.COM VINT REP!!!!!	WITHIN 24 H !!	OURS	
	11	NSTRUCTIO						
The Following is Req	F S	ard Ticke	irmation livery Order	(Signed by	the trucking c the delivery lo the delivery lo	cation)		
Email Invoices only to	EMAIL: FAX:	APINVOICES 251-431-6139		COM				
*** We accept these terms and accept these load(s)								
			Trucking	Companies Si	gnature		Dat	е
	E	MAIL CONFIRI	MATION T	TO LOGISTIC	S@C-PA.C	OM		

1219718

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

Hatch # 2-F

	^	(713) 675-0017
Delivered to	(R.R) (TRUCK LINE)	Ex. S/S Franz 15 Ka V/#
	Pipe Tre.	Delivered by Kayla Rich 110295
AU	CONSIGNIE	CLERK
Car/Truck#	23 Dock 16	B/L No. HOUFRZK-24 S/O
NO PKGS	MARKS	COMMODITY
	O#311605	Steet Pipe
8		20x,375 5-10-24
		5
		TYASPINEV. JING/
		UI LOADED DI
		TOUNS UNIT.
		Prist in Stow
-		ECEIVED IN GOOD ORDER AND CONDITION
8		
		(R.R.) BHBTICKING
pc 9	Date 05-10-24	By Www.
	Date UTIO OT	Ву



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

BL# OSPJMIDHOUFRZK20 113 10 3/4 X 0.500 X 42 120.51 BL# OSPJMIDHOUFRZK21 612 12 3/4 X 0.250 X 42 398.18 BL# OSPJMIDHOUFRZK22 647 16 X 0.312 X 42 657.66 LOAD MAXIMUM 45K TO 46K DUNNAGE 4 X 4 TO BE PLACED ON DECK AND BETWEEN EAGH TIER 6° PIPE 3 TAKE3 PREFERRED-CHOKES REQUIRED LOADOUT CHARGES COVERED BY TEXAS PIPE & SUPPLY ACCT# 81856- IF MATERIAL OFFLOADS AFTER 8PM 1 1939 TWIC , HARD HAT AND SAFETY VEST REQUIRED 1486.38 WT LBS 327692	7	ELVIEW, TX 77530 AM TO 8PM		
10 3/4 X 0.250 X 42 310.04	Bundles #OfPcs			MTS
BL# OSPJMIDHOUFRZK20 120.51 120.5		BL# OSPJMIDHOUF	·RZK19	
113 10 3/4 X 0.500 X 42 120.51	567	10 3/4 X 0.250 X	42	310.04
BL# OSPJMIDHOUFRZK21 612 12 3/4 X 0.250 X 42 398.18 BL# OSPJMIDHOUFRZK22 647 16 X 0.312 X 42 657.66 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 1 1939 TWIC , HARD HAT AND SAFETY VEST REQUIRED 1486.38 WT LBS 327692		BL# OSPJMIDHOUF	FRZK20	
612 12 3/4 X 0.250 X 42 398.18 BL# OSPJMIDHOUFRZK22 647 16 X 0.312 X 42 657.66 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 8 SUPPLY ACCT# 81855- IF MATERIAL OFFLOADS AFTER 8PM 1 1939 TWIC , HARD HAT AND SAFETY VEST REQUIRED 1486.38 WT LBS 327692	113	10 3/4 X 0.500 X	42	120.51
BL# OSPJMIDHOUFRZK22 16 X 0.312 X 42 657.66 LOAD MAXIMUM 45K TO 46K DUNNAGE 4 X 4 TO BE PLACED ON DECK AND BETWEEN EAGH THER 6' PIPE STAKES PREFERRED-CHOKES REQUIRED LOADOUT CHARGES COVERED BY TEXAS PIPE & SUPPLY ACCT# 81855- IF MATERIAL OFFLOADS AFTER 8PM 0 1939 TWIC, HARD HAT AND SAFETY VEST REQUIRED 1486.38 WT LBS 327692		BL# OSPJMIDHOUF	RZK21	
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 TWIC , HARD HAT AND SAFETY VEST REQUIRED 1486.38 WT LBS 327692	612	12 3/4 X 0.250 X	42	398.18
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 1486.38 WT LBS 327692:		BL# OSPJMIDHOUF	RZK22	
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 1486.38 WT LBS 327692:	647	16 X 0.312 X 4	657.66	
CHOKES REQUIRED LOADOUT CHARGES COVERED BY TEXAS PIPE & SUPPLY ACCT# 81855- IF MATERIAL OFFLOADS AFTER 8PM TWIC , HARD HAT AND SAFETY VEST REQUIRED 1486.38 WT LBS 327692:		LOAD MAXIMUM 45H	K TO 46K	
ACCT# 81855- IF MATERIAL OFFLOADS AFTER 8PM 0 1939 TWIC , HARD HAT AND SAFETY VEST REQUIRED 1486.38 WT LBS 327692-		BETWEEN EACH TIER 6' PIPE STA	akes preferred-	
WT LBS 327692:				
	0 1939	TWIC , HARD HAT AND SAFETY		1486.39
	ogistics Provider	Cooper Ports America Rep	WT LBS	3276925

MYRTLE 832 368-8733

EMAIL: LOGISTIC@C-PA.COM

Cell:

Phone #

Fax#



LOAD AND RATE CONFIRMATION

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

CPA Job Ref#	JN 4	1765		Load Date		5/4/2	024
Customer Bill of Lading	TATA	REF# PCS30	04063	Customer I	Ref#	#REF!	
Pick Up Location	P FRWY P	A CITY DOCI ORT EXIT 29 ON YARD 24 / 0 #REF!	HOUSTON	Delivery I Location	711 S CHANN	C/O TEXAS I SHIELDS STR IELVIEW, TX 7AM TO 8PM #REF!	REET . 77530
Assigned Trucker	EBM T	RANSPORTA	TION				
CONTRACTED RATE		\$325		CONTRAC NUMBER	TED OF LOADS		EA
TOTAL NUMBER OF F	PCS	# Bundles 0	#Pcs 1939		Veight of ad(s)	1486.4 3276925	Metric Tons (In Pounds)
		NIC , HARD H DUNNAGE I					
CPA ACCOUNT REP ACCOUNT REP PHON CPA FAX NUMBER #	E#	MYRTLE 0 0		ACCOUNT CPA REP	REP CELL#	t LOGISTIC@	832 368-8733 C-PA.COM
PROOF OF DELIVERY TO BE SENT TO LOGISTICS@C-PA.COM WITHIN 24 HOURS DO NOT FORWARD TO THE ACCOUNT REP!!!!!!						OURS	
	IN	STRUCTIO	NS FOR	PAYMEN	TIII		
The Following is Requ	uired for pay	F 5	ard Ticket	mation very Order	(Signed by t	he trucking c he delivery lo he delivery lo	cation)
Email Invoices only to	EMAIL: FAX:	<u>APINVOICES</u> 251-431-613		ОМ			
*** We accept these terms and accept these load(s)							
			Trucking C	ompanies S	ignature		Date

EMAIL CONFIRMATION TO LOGISTICS@C-PA.COM

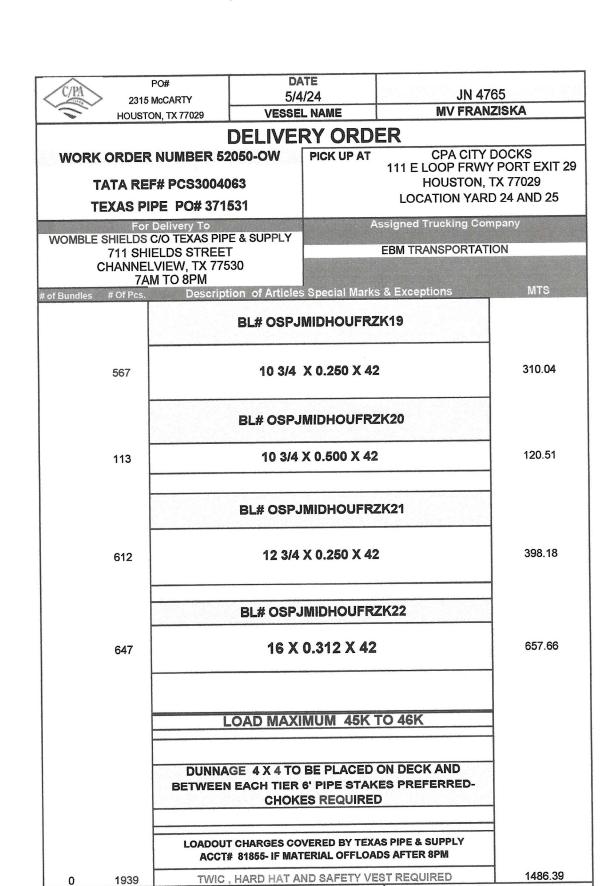
1219578

Cooper/Ports America

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

Hatch # 2-F

Franziska Delivered to ______ Ex. S/S __ Delivered by Kayla Rich NO TEXAS PIPE ITE B/L No. HOUFFRZK - 21 Car/Truck # 23 Dock _/6 S/O MARKS COMMODITY NO PKGS PO# 371531 list in Stow RECEIVED IN GOOD ORDER AND CONDITION BHB Trucking 05-10-24



Logistics Provider

Phone #

Fax#

Cooper Ports America Rep

MYRTLE

Cell: EMAIL: LOGISTIC@C-PA.COM

832 368-8733

WT LBS

3276925



LOAD AND RATE CONFIRMATION

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

	I HIS IS NOT FOR L	Jauny II d	O NOT FIXINT	1 01/ 11/0	No. of A State & N. i. i.	
CPA Job Ref#	JN 4765		Load Date		5/4/20	24
Customer Bill of Lading	TATA REF# PCS3	004063	Customer Ref	f#	#REF!	
Pick Up Location	CPA CITY DOO P FRWY PORT EXIT 29 LOCATION YARD 24 0 #REF!	HOUSTON		711 S CHANN	C/O TEXAS P HIELDS STRI ELVIEW, TX 'AM TO 8PM #REF!	EET
Assigned Trucker	EBM TRANSPORT	TATION				
CONTRACTED RATE	\$325		CONTRACTE NUMBER OF		97.5	EA
TOTAL NUMBER OF F	PCS # Bundles 0	#Pcs 1939	Total Wei Load	_	1486.4 3276925	Metric Tons (In Pounds)
	TWIC , HARD PROPER DUNNAGE					
CPA ACCOUNT REP ACCOUNT REP PHON CPA FAX NUMBER #	MYRTLE IE# 0		ACCOUNT R		: 8 LOGISTIC@(32 368-8733 C-PA.COM
PROO	F OF DELIVERY TO BE DO NOT FOI		OGISTICS@C THE ACCOUN			OURS
	INSTRUCTI	ONS FOR	PAYMENT!	111		
The Following is Requ	uired for payment	Yard Ticket	mation (3	Signed by t Signed by t	he delivery lo	cation)
Email Invoices only to	EMAIL: <u>APINVOIC</u> FAX: <u>251-431-61</u>	<u>ES@C-PA.C</u> 139	<u>OM</u>			
*** We accept these ter	rms and accept these loa	d(s)				
		_ Trucking C	companies Sig	nature		Date

EMAIL CONFIRMATION TO LOGISTICS@C-PA.COM

1219622

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

Hatch # 2-A

Delivered to	(R.R) (TRUCK LINE)	Ex. S/SFRANZISK AV/#
NC WOM	CONSIGNEE	Delivered by MICHAEL/CRISTOBAL
Car/Truck	23 Dock 1	6 BIL NO. FRZK 22 SIO
NO PKGS	MARKS	COMMODITY
-	P0-	STEEL PIPE
3	440290	16"X0.312"
	ILA	
	Well a a	LAST (3) JOINTS
	A Porto	
	100 / 124	BOAT IS EMPTY
	/10	1 '/
	OT C	RUST IN STOW
	R	ECEIVED IN GOOD ORDER AND CONDITION
3		TO WELL
3 pc5		(R.R.) TRUCKING (TRUCK LINE)
l bes		11 1010 -
	Date 05/16/24	By Madella RC
	_	