 PO# 2315 McCARTY HOUSTON, TX 77029	DATE 5/4/24	JN 4765	
	VESSEL NAME MV FRANZISKA		
<b>DELIVERY ORDER</b>			
<b>WORK ORDER NUMBER 52048-OW</b>  <b>TATA REF# PCS3004198</b>  <b>TEXAS PIPE PO# 377827</b>	<b>PICK UP AT</b> 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 ST CHANNELVIEW, TX 77530 7AM TO 8PM	Assigned Trucking Company <b>BHB TRUCKING</b>		
# of Bundles	# Of Pcs.	Description of Articles Special Marks & Exceptions	MTS
90	<b>BL# OSPJMIDHOUFRZK26 REF: GXM441530</b>		137.88
	<b>20" X 0.375" X 42'</b>		
<b>LOAD MAXIMUM 45K TO 46K</b>			
<b>DUNNAGE 4 X 4 TO BE PLACED ON DECK AND BETWEEN EACH TIER 6' PIPE STAKES PREFERRED-CHOKES REQUIRED</b>			
<b>LOADOUT CHARGES COVERED BY TEXAS PIPE &amp; SUPPLY ACCT# 81855- IF MATERIAL OFFLOADS AFTER 8PM</b>			
0	90		137.88
			WT LBS
Logistics Provider	Cooper Ports America Rep		
Phone #	MYRTLE		
Fax #	Cell: 832 368-8733		
	EMAIL: <a href="mailto:LOGISTIC@C-PA.COM">LOGISTIC@C-PA.COM</a>		



Cooper / Ports America Logistics Group, Houston Texas

# LOAD AND RATE CONFIRMATION

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

CPA Job Ref # JN 4765 Load Date 5/4/2024

Customer Bill of Lading TATA REF# PCS3004198 Customer Ref# #REF!

Pick Up Location CPA CITY DOCKS Delivery Location SHIELDS C/O TEXAS PIPE & SUI  
 711 SHIELDS ST  
 CHANNELVIEW, TX 77530  
 7AM TO 8PM  
 #REF!

CPA CITY DOCKS  
 0  
 #REF!

Assigned Trucker BHB TRUCKING

CONTRACTED RATE **\$325** CONTRACTED NUMBER OF LOADS **EA**

<b>TOTAL NUMBER OF PCS</b>	<b># Bundles</b>	<b>#Pcs</b>	<b>Total Weight of Load(s)</b>	137.9	Metric Tons (In Pounds)
	0	90		303966	

TWIC , HARD HAT AND SAFETY VEST REQUIRED  
PROPER DUNNAGE PER DELIVERY INSTRUCTION REQUIRED

CPA ACCOUNT REP MYRTLE

ACCOUNT REP PHONE # 0 ACCOUNT REP CELL # 832 368-8733

CPA FAX NUMBER # 0 CPA REP EMAIL LOGISTIC@C-PA.COM



**DO NOT FORWARD TO THE ACCOUNT REP!!!!!!**

### 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 EMAIL: [APIINVOICES@C-PA.COM](mailto:APIINVOICES@C-PA.COM)

FAX: 251-431-6139

\*\*\* We accept these terms and accept these load(s)

\_\_\_\_\_ Trucking Companies Signature \_\_\_\_\_ Date

EMAIL CONFIRMATION TO LOGISTICS@C-PA.COM

\* PER Ms. Myrtle \*

1120 AM



# Bill of Lading

B.O.L. NO:

WOMBLE COMPANY, INC.

SHIP DATE	ORDER NO.	PURCHASE ORDER NO.
05/09/24		
NAME OF CARRIER	CARRIER NO.	RELEASE NO.
114-2869	23	MV FRANKISKA

S  
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P  
P  
E  
R

BHB #23  
Trucking

F  
R  
O  
M

Shields

QTY	UNIT	FOOTAGE	ITEM DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)
8	PCS		20 X 500	TATA STEEL
<p>Aug 15-9-24</p> <p>* 259 181 *</p> <p>PU R 3002416</p> <p>Comments: 2330 Holmes Rd, Houston TX 77051</p>				

REMIT C.O.D.  
TO ADDRESS:

COD Amt: \$

C.O.D. FEE:  
PREPAID  
COLLECT

NOTE: Where the rate is dependant on value, shippers are required to state specifically in writing 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 \$ \_\_\_\_\_ per \_\_\_\_\_

\* 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 the applicable regulations of the Department of Transportation.

Signature

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

TOTAL CHARGES: \$

If charges are to be prepaid, write or stamp here, "To be prepaid."

Received, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order.

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being 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 route, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment; or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

WOMBLE COMPANY, INC.


CARRIER

PER

PER

DATE

DATE

 PO# 2315 McCARTY HOUSTON, TX 77029	DATE 5/4/24	JN 4765	
	VESSEL NAME MV FRANZISKA		
<b>DELIVERY ORDER</b>			
<b>TATA REF# PCS3004064</b> <b>TEXAS PIPE PO# 371605</b>	<b>PICK UP AT</b> 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 7AM TO 8PM	Assigned Trucking Company <b>BHB TRUCKING</b>		
# of Bundles	# Of Pcs.	Description of Articles Special Marks & Exceptions	MTS
		<b>BL# OSPJMIDHOUFZRK23</b>	
134		16" X 0.375" 42'	162.52
		<b>BL# OSPJMIDHOUFZRK24 REF:GXM440298</b>	
119		20" 0.375" X 42'	182.18
		<b>BL# OSPJMIDHOUFZRK25</b>	
612		20" X 0.500 X42"	105.54
		<b>LOAD MAXIMUM 45K TO 46K</b>	
		<b>DUNNAGE 4 X 4 TO BE PLACED ON DECK AND BETWEEN EACH TIER 6' PIPE STAKES PREFERRED- CHOKES REQUIRED</b>	
		<b>LOADOUT CHARGES COVERED BY TEXAS PIPE &amp; SUPPLY ACCT# 81855- IF MATERIAL OFFLOADS AFTER 8PM</b>	
0	865	<b>TWIC , HARD HAT AND SAFETY VEST REQUIRED</b>	450.23
			WT LBS 992588
Logistics Provider	Cooper Ports America Rep		
Phone #	MYRTLE		
Fax #	Cell: 832 368-8733		
	EMAIL: <a href="mailto:LOGISTIC@C-PA.COM">LOGISTIC@C-PA.COM</a>		



Cooper / Ports America Logistics Group, Houston Texas

# LOAD AND RATE CONFIRMATION

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

CPA Job Ref # JN 4765 Load Date 5/4/2024

Customer Bill of Lading TATA REF# PCS3004064 Customer Ref# #REF!

Pick Up Location	CPA CITY DOCKS	Delivery Location	TEXAS PIPE & SUPPLY CO
	HP FRWY PORT EXIT 29 HOUSTON LOCATION YARD 24 AND 25		2330 HOLMES RD
	0		HOUSTON, TX 77051
	#REF!		7AM TO 8PM
			#REF!

Assigned Trucker BHB TRUCKING

CONTRACTED RATE	<b>\$325</b>	CONTRACTED NUMBER OF LOADS	<b>EA</b>
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TOTAL NUMBER OF PCS	# Bundles	#Pcs	Total Weight of Load(s)	450.2	Metric Tons (In Pounds)
	0	865		992588	

**TWIC , HARD HAT AND SAFETY VEST REQUIRED  
PROPER DUNNAGE PER DELIVERY INSTRUCTION REQUIRED**

CPA ACCOUNT REP	MYRTLE		
ACCOUNT REP PHONE #	0	ACCOUNT REP CELL #	832 368-8733
CPA FAX NUMBER #	0	CPA REP EMAIL	LOGISTIC@C-PA.COM

**PROOF OF DELIVERY TO BE SENT TO LOGISTICS@C-PA.COM WITHIN 24 HOURS  
DO NOT FORWARD TO THE ACCOUNT REP!!!!!!**

### 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 EMAIL: [APINVOICES@C-PA.COM](mailto:APINVOICES@C-PA.COM)  
FAX: 251-431-6139

\*\*\* We accept these terms and accept these load(s)

\_\_\_\_\_ Trucking Companies Signature \_\_\_\_\_ Date

EMAIL CONFIRMATION TO LOGISTICS@C-PA.COM

1219718

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


Hatch # 2-F

Delivered to C-PA (R.R.) Ex. S/S Franziska VI# \_\_\_\_\_  
(TRUCK LINE)

A/C Texas Pipe Ire. CONSIGNEE Delivered by Kayla Rich CLERK 440295

Car/Truck # 23 Dock 16 B/L No. HOFR2K-24 S/O \_\_\_\_\_


NO PKGS	MARKS	COMMODITY
8	ID# 371605	Steel Pipe 26x.375 5-10-24
/		<p>TEXAS PIPE &amp; SUPPLY UNLOADED BY: <u>[Signature]</u> TODAYS DATE: _____</p>
		<p>Rust in Stew</p>
		<p>RECEIVED IN GOOD ORDER AND CONDITION</p>
	8 PCS	Date <u>05-10-24</u>

	PO# 2315 McCARTY HOUSTON, TX 77029	DATE 5/4/24	JN 4765
		VESSEL NAME	MV FRANZISKA
<b>DELIVERY ORDER</b>			
<b>WORK ORDER NUMBER 52050-OW</b>  <b>TATA REF# PCS3004063</b>  <b>TEXAS PIPE PO# 371531</b>		<b>PICK UP AT</b> CPA CITY DOCKS 111 E LOOP FRWY PORT EXIT 29 HOUSTON, TX 77029 LOCATION YARD 24 AND 25	
<b>For Delivery To</b> WOMBLE SHIELDS C/O TEXAS PIPE & SUPPLY 711 SHIELDS STREET CHANNELVIEW, TX 77530 7AM TO 8PM		<b>Assigned Trucking Company</b> EBM TRANSPORTATION	
<b># of Bundles</b>	<b># Of Pcs.</b>	<b>Description of Articles Special Marks &amp; Exceptions</b>	<b>MTS</b>
		<b>BL# OSPJMIDHOUFRZK19</b>	
567		<b>10 3/4 X 0.250 X 42</b>	310.04
		<b>BL# OSPJMIDHOUFRZK20</b>	
113		<b>10 3/4 X 0.500 X 42</b>	120.51
		<b>BL# OSPJMIDHOUFRZK21</b>	
612		<b>12 3/4 X 0.250 X 42</b>	398.18
		<b>BL# OSPJMIDHOUFRZK22</b>	
647		<b>16 X 0.312 X 42</b>	657.66
		<b>LOAD MAXIMUM 45K TO 46K</b>	
		<b>DUNNAGE 4 X 4 TO BE PLACED ON DECK AND BETWEEN EACH TIER 6" PIPE STAKES PREFERRED- CHOKES REQUIRED</b>	
		<b>LOADOUT CHARGES COVERED BY TEXAS PIPE &amp; SUPPLY ACCT# 81855- IF MATERIAL OFFLOADS AFTER 8PM</b>	
0	1939	<b>TWIC , HARD HAT AND SAFETY VEST REQUIRED</b>	<b>1486.39</b>
		<b>WT LBS</b>	3276925
<b>Logistics Provider</b> Cooper Ports America Rep MYRTLE			
<b>Phone #</b> <b>Fax #</b>		<b>Cell:</b> 832 368-8733 <b>EMAIL:</b> LOGISTIC@C-PA.COM	







 PO# 2315 McCARTY HOUSTON, TX 77029	DATE 5/4/24	JN 4765
	VESSEL NAME MV FRANZISKA	

## DELIVERY ORDER

<b>WORK ORDER NUMBER 52050-OW</b>  <b>TATA REF# PCS3004063</b> <b>TEXAS PIPE PO# 371531</b>	<b>PICK UP AT</b> CPA CITY DOCKS 111 E LOOP FRWY PORT EXIT 29 HOUSTON, TX 77029 LOCATION YARD 24 AND 25
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For Delivery To WOMBLE SHIELDS C/O TEXAS PIPE & SUPPLY 711 SHIELDS STREET CHANNELVIEW, TX 77530 7AM TO 8PM	Assigned Trucking Company <b>EBM TRANSPORTATION</b>
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# of Bundles	# Of Pcs.	Description of Articles	Special Marks & Exceptions	MTS
		<b>BL# OSPJMIDHOUFRZK19</b>		
	567	<b>10 3/4 X 0.250 X 42</b>		310.04
		<b>BL# OSPJMIDHOUFRZK20</b>		
	113	<b>10 3/4 X 0.500 X 42</b>		120.51
		<b>BL# OSPJMIDHOUFRZK21</b>		
	612	<b>12 3/4 X 0.250 X 42</b>		398.18
		<b>BL# OSPJMIDHOUFRZK22</b>		
	647	<b>16 X 0.312 X 42</b>		657.66
		<b>LOAD MAXIMUM 45K TO 46K</b>		
		<b>DUNNAGE 4 X 4 TO BE PLACED ON DECK AND BETWEEN EACH TIER 6' PIPE STAKES PREFERRED- CHOKES REQUIRED</b>		
		<b>LOADOUT CHARGES COVERED BY TEXAS PIPE &amp; SUPPLY ACCT# 81855- IF MATERIAL OFFLOADS AFTER 8PM</b>		
0	1939	<b>TWIC , HARD HAT AND SAFETY VEST REQUIRED</b>		1486.39

		<b>WT LBS</b>	3276925
Logistics Provider	Cooper Ports America Rep		
	MYRTLE		
Phone #	Cell: 832 368-8733		
Fax #	EMAIL: <a href="mailto:LOGISTIC@C-PA.COM">LOGISTIC@C-PA.COM</a>		



Cooper / Ports America Logistics Group, Houston Texas

# LOAD AND RATE CONFIRMATION

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

<b>CPA Job Ref #</b>	JN 4765	<b>Load Date</b>	5/4/2024
<b>Customer Bill of Lading</b>	TATA REF# PCS3004063	<b>Customer Ref#</b>	#REF!
<b>Pick Up Location</b>	<b>CPA CITY DOCKS</b> HP FRWY PORT EXIT 29 HOUSTON LOCATION YARD 24 AND 25 0 #REF!	<b>Delivery Location</b>	E SHIELDS C/O TEXAS PIPE & SUF 711 SHIELDS STREET CHANNELVIEW, TX 77530 7AM TO 8PM #REF!

**Assigned Trucker** EBM TRANSPORTATION

<b>CONTRACTED RATE</b>	<b>\$325</b>	<b>CONTRACTED NUMBER OF LOADS</b>	<b>EA</b>
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<b>TOTAL NUMBER OF PCS</b>	<b># Bundles</b>	<b>#Pcs</b>	<b>Total Weight of Load(s)</b>	<b>1486.4</b>	<b>Metric Tons (In Pounds)</b>
	0	1939		3276925	

TWIC , HARD HAT AND SAFETY VEST REQUIRED  
PROPER DUNNAGE PER DELIVERY INSTRUCTION REQUIRED

<b>CPA ACCOUNT REP</b>	MYRTLE		
<b>ACCOUNT REP PHONE #</b>	0	<b>ACCOUNT REP CELL #</b>	832 368-8733
<b>CPA FAX NUMBER #</b>	0	<b>CPA REP EMAIL</b>	LOGISTIC@C-PA.COM

PROOF OF DELIVERY TO BE SENT TO LOGISTICS@C-PA.COM WITHIN 24 HOURS  
DO NOT FORWARD TO THE ACCOUNT REP!!!!!!

### 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 EMAIL: [APINVOICES@C-PA.COM](mailto:APINVOICES@C-PA.COM)  
 FAX: 251-431-6139

\*\*\* We accept these terms and accept these load(s)

\_\_\_\_\_ Trucking Companies Signature \_\_\_\_\_ 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 C-PA (R.R.) (TRUCK LINE) Ex. S/S FRANZKA VI# \_\_\_\_\_

A/C WOMBLE CONSIGNEE Delivered by MICHAEL / CRISTOBAL CLERK

Car/Truck 23 Dock 16 B/L No. FRZK22 S/O \_\_\_\_\_

NO PKGS	MARKS	COMMODITY
	PO-	STEEL PIPE
3	440290	16" X 0.312"
	<del>PO</del> 205 boxes Damos 05/10/24	LAST (3) JOINTS
		BOAT IS EMPTY
		RUST IN STOW
3 PCS	<b>RECEIVED IN GOOD ORDER AND CONDITION</b>	
Date <u>05/10/24</u>	(R.R.) <u>BHB TRUCKING</u> (TRUCK LINE) By <u>[Signature]</u>	