



900 ave Selkirk
Pointe-Claire, QC H9R 3S3
Ph : 514-694-9805 1-800-361-5959
Fax: 514-694-9221
www.boscus.com

SHIP TO: 704303

COOPER / PORTS AMERICA
~~9640 Clinton Drive~~ 9640 Clinton Dr.
AA Gate (Coast Guard Gate) Building 50
Houston, TX 77029
713-671-3400

LOCATION: 705403

Metro Ports Houston
~~9650 High Level Rd~~ 9650 High Level Rd
Houston, TX 77029

Page: 1 of 1

PICK TICKET

Transfer No.	Est. Ship Date	Car#	P.U.#	Sent By	Printed Time Stamp
T0003708				aservera	0-2024/2/1 13:52:34

Message	
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Bundles	PCS/BNDL	PCS	QTY	UOM	Shipped	DESCRIPTION	Tags#
10	BF	2,400	16,000	BF		2x4X116-5/8" KDHT Prem#2 Eu S4S-EE-PET Euro GS PW	705403.P1022976.001/10
10		16,000 BF				27,200 LB	

Loading Date: 2 2 24 Load By: M Driver: M
Delivery Date: 2 2 24 Receiving Date: 2 2 24 DRIVER: D. M. T. ALLEN

Date: 2/2/2024

Page # 1 of 1

BILL OF LADING

SHIP FROM		Bill of Lading #:
Name:	Boscutt c/o Houston Metro Ports (Warehouse)	00000000000000523
Address:	8406 Clinton Dr	
City/State/Zip:	Houston, TX 77029	00000000000000523
Vendor #:		
SID #:		
FOB:		
SHIP TO		Carrier Name: sum everything
Name:	cooper/ports america (aa gate (coast guard gate) building 50)	Trailer #:
Address:	9640 clinton dr	Seal #:
City/State/Zip:	HOUSTON, TX 77029	
Phone:		
CID #:		SCAC: tpi6845
FOB:		Pronenumber:
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name:		Prepaid: Collect: 3rd Party:
Address:		
City/State/Zip:		
Phone:		
SPECIAL INSTRUCTIONS		

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION	
REF# T0003708 PO#:		23,500			
GRAND TOTAL		23,500			

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE				LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
10	Bundle	10	Bundle	23,500		403 2X4X116 5/8 (240) Lot#: VogeSophie084576
10		10		23,500		GRAND TOTAL

HAND WRITE TICKET

Location: Building 50

Arrival Time: 10:20

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		COD Amount: \$	
		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations			
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets said to contain <input type="checkbox"/> By Driver/Pieces
		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.	



3B LOGISTICAL SOLUTIONS LLC

1241 PROSPER COMMONS

BOULEVARD STE 103
PROSPER, TX 75078

MC #: 1096249

Phone (972) 365-7698

EMAIL: BRANDON@3BLS.COM

Bill To: 3B LOGISTICAL SOLUTIONS LLC <small>Brandon@3bbs.com</small>		Dispatch Confirmation		T0003708		Load No. #82078	
Fed ID : 84 4978927 MC # : 1096249 Bond # :		Schedule Priority Firm					
Carrier Sum of Everything Trans Ser		Contact ORTEZ	Phone 281-883-2642	Truck DOT 4153631		Dispatcher Office	
PL # USE ATTACHED PULL CARD		Job No		Cust WO/BL/Doc#		Salesman: Brandon	
Pickup		Map Pg		Deliver		Map Pg	
METRO PORTS 4650 HIGH LEVEL RD HOUSTON, TX PICKUP DATE: 02/02/2024 PICKUP WINDOW: 7AM-8AM FCFS				COOPER/PORTS AMERICA 9640 CLINTON DR HOUSTON, TX 713-671-3400 DROP OFF DATE: 02/02/2024 DROP OFF WINDOW: 8AM ORDER#: T0003708			
Equip	Model	Type	S.N / ID		Declared Value		
			Equip No / Alt No				
*All measurements and weights are estimates only and must be verified by carrier.			Dimensions Weight L W H MAX WEIGHT		Fuel Sur. Mileage Carrier Pay : \$200.00 *Total Carrier Pay :		Tarp <input type="checkbox"/>
			Trailer 48/53FT FLATBED				
Carrier Notes:							
ALL INVOICE DOCUMENTS MUST BE EMAILED TO BRANDON@3BLS.COM							

Total Carrier Pay reflects ALL FUEL SURCHARGES, PERMITS, PILOT CARES AND EXTRA INSURANCE
ADDENDUM TO CONTRACT ON FILE: THIS AGREEMENT IS ENTERED INTO BY 3B LOGISTICAL SOLUTIONS LLC (PAYOR OF FREIGHT)
BROKELAGE CARRIER MC# 1096249

By accepting the above shipment the carrier assumes liability for the full value of an actual loss and represents that they have adequate and sufficient insurance to full cover any such loss. Any limitation of carrier liability must be mutually agreed in writing and signed by carrier and broker. Charges for detention, layover or truck order not used listed in this agreement will only be paid via 3B Logistical Solutions LLC clients policy & after said client has paid 3B Logistical Solutions LLC. All paper work must arrive at 3B Logistical Solutions LLC before delivery. Carrier also agrees not to outsource (Double /Triple Broker) this load, the load must be hauled on a truck covered on the carriers insurance certificate held by the carrier on file in our office. If the load is outsourced without the knowledge of 3B Logistical Solutions LLC, payment will not be made under any conditions.
ALL VERBAL AGREEMENTS AND/OR RATE CHANGES MUST BE CONFIRMED IN WRITING IMMEDIATELY. Quick Pay option is 3% and paid with 48-hours of receiving all required billing documents.

By: _____
Broker: 3B LOGISTICAL SOLUTIONS LLC

Company Name Sum of Everything Transportation Services, LLC
Name Michael Allen
Driver: and Title Michael Allen Phone: 832-769-2940

PLEASE SIGN AND RETURN VIA EMAIL BEFORE LOADING.
BRANDON@3BLS.COM

(3B LOGISTICAL SOLUTIONS LLC PAYS NET 30 DAYS AFTER RECEIPT OF PROOF OF DELIVERY)



3B LOGISTICAL SOLUTIONS LLC

1241 PROSPER COMMONS

BOULEVARD STE 103
PROSPER, TX 75078

MC #: 1096249

Phone (972) 365-7698

EMAIL: BRANDON@3BLS.COM

Bill To: 3B LOGISTICAL SOLUTIONS LLC brandon@3bbs.com		Dispatch Confirmation Fed ID : 84-4978927 Schedule Priority MC # : 1096249 Bond # : Firm		S1042373	Load No. #82072
Carrier Sum of Everything Trans Ser	Contact CORTEZ	Phone 281-883-2642	Truck DOT 4153631	Dispatcher Office	
PL# USE ATTACHED PULL CARD	Job No	Cust WO/BL/Doc#	Salesman: Brandon		
Pickup	Map Pg	Deliver	Map Pg		
COOPER PORTS AMERICA 940 CLINTON DR HOUSTON, TX 712-671-1400 PICKUP DATE: 02/02/2024 PICKUP WINDOW: 7AM-10AM FCFS Enter the AA Gate off Clinton DR and come straight to the Big Red Warehouse. Check-in Office is attached to the side of the Red Warehouse 50		BOISE CASCADE 702 REED RD SUGAR LAND, TX 281-313-5575 DROP OFF DATE: 02/02/2024 DROP OFF TIME: 11:30AM APPOINTMENT ORDER#: HO0000322534			
Equip	Model	Type	S.N / ID	Declared Value	
			Equip No / Alt No		
*All measurements and weights are estimates only and must be verified by carrier.		Dimensions Weight L W H MAX WEIGHT	Trailer 48/53FT FLATBED	Fuel Sur. Mileage Carrier Pay : \$400.00 *Total Carrier Pay :	Tarp <input type="checkbox"/>
Carrier Notes:					
ALL INVOICE DOCUMENTS MUST BE EMAILED TO BRANDON@3BLS.COM					

Total Carrier Pay reflects ALL FUEL SURCHARGES, PERMITS, PILOT CARES AND EXTRA INSURANCE
ADDENDUM TO CONTRACT ON FILE: THIS AGREEMENT IS ENTERED INTO BY 3B LOGISTICAL SOLUTIONS LLC (PAYOR OF FREIGHT)
BROKERAGE CARRIER MC# 1096249

By accepting the above shipment the carrier assumes liability for the full value of an actual loss and represents that they have adequate and sufficient insurance to full cover any such loss. Any limitation of carrier liability must be mutually agreed in writing and signed by carrier and broker. Charges for detention, layover or truck order not used listed in this agreement will only be paid via 3B Logistical Solutions LLC clients policy & after said client has paid 3B Logistical Solutions LLC. All paper work must arrive at 3B Logistical Solutions LLC before delivery. Carrier also agrees not to outsource (Double /Triple Broker) this load, the load must be hauled on a truck covered on the carriers insurance certificate held by the carrier on file in our office. If the load is outsourced without the knowledge of 3B Logistical Solutions LLC, payment will not be made under any conditions.

ALL VERBAL AGREEMENTS AND/OR RATE CHANGES MUST BE CONFIRMED IN WRITING IMMEDIATELY. Quick Pay option is 3% and paid with 48-hours of receiving all required billing documents.

By: _____
Broker: 3B LOGISTICAL SOLUTIONS LLC

Company Name Sum of Everything Transportation, LLC
Name Orteiz Kendrick
Driver: and Title Micheal Allen Phone: 832-769-2940

PLEASE SIGN AND RETURN VIA EMAIL BEFORE LOADING.
BRANDON@3BLS.COM

(3B LOGISTICAL SOLUTIONS LLC. PAYS NET 30 DAYS AFTER RECEIPT OF PROOF OF DELIVERY)



Pic-T

LOADING SLIP

900 ave Selkirk
Pointe-Claire, QC H9R 3S3
Ph : 514-694-9805 1-800-361-5959
Fax : 514-694-9221
www.boscus.com

SHIP TO: 72719 - 0056

BOISE CASCADE CO
702 REED ROAD
SUGAR LAND, TX 77478

Ph: (281)-313-5575

LOCATION: 704303

COOPER / PORTS AMERICA
9640 Clinton Drive
AA Gate (Coast Guard Gate) Building 50
Houston, TX 77029
713-671-3400

Order No.	Est.Ship Date	Customer P.O.#	Destination P.O.#	Sent By	Printed Time Stamp
S1042373	01/15/2024	HO0000322534		aselvera	0-2024/1/30 10:07:48

Message ***** Delivery Appointments Required *****
***** Appointments available Mon-Fri 7am-2pm *****
***** Call Dispatch at 281-240-3459 or email *****

Bundles	PCS/BNDL	PCS	QTY	UOM	Shipped	DESCRIPTION	Tags#
19	PK240	4,560	27,360	BF		2X4X09' 104-5/8" KDHT Prem.Stud S4S-EE-PET GS PW	704303.P1025966.004 19 TBC PRIME 10283A
19			27,360 BF			47,880 LB	

Loading Date: _____ Load By: _____ Driver: _____
Delivery Date: 2-2-24 Receiving Date: 2-2-24 DRIVER: _____

Sekesein St. Andre
SS 2-2-24

Cargo Delivery Ticket

Ticket#	297791
Date	02/02/2024
Dock	CITYDOCK
SO #	
Vehicle#	011 (Truck)
Arrived	02/02/2024 at 10:30
Loaded	from 11:00 to 11:30
Broker	
Reference	S1042373
Account	G2 OCEAN AS
Carrier	(LUMBER) SUN OF EVERTHING
Destination	BOISE CASCADE CO

Item 1 of 1	
Qty:	19 (BNDLS)
B/L:	TPM10283A
Vessel:	TBC PRIME (2302)
Total LBS:	42,591
Description:	
	Spruce Lumber Prem. Stud
	2 X 4 X 104 5/8 (240 PC CT)
	38 X 89 X 2657
Marks:	
	ORDER # 3099713

Total Units	19
Total Wgt (LBS)	42,591

NOTES:

CUSTOMER PO# HO0000322534
2X4X104-5/8 PRF M STUD PK 240
GLEFS5, GLEH6D, GLEH5W,
GLEHPX, GLEFSW, GLEICT,
GLEI6D, GLEI6L, GLEFHN, GLEFH3, GLEKKL, GL
EKKA, GLETX, GLEDN5, GLEHN3, GLEUE9, GLET
2F, GLEUEM 1 NO TAG LOADED 19 TOTAL
BNDLS LOADED
Estimated total weight 44,000lbs

Received in Good Order & Condition-

HBSR

Delivered by

MA

Received by

2-2-24