Page: 1 of 1

Tran # **BOSCUS**

PICK TICKET

900 ave Selkirk

Pointe-Claire, QC H9R 3S3

Ph: 514-694-9805 1-800-361-5959

Fax: 514-694-9221 www.boscus.com

Message

SHIP TO: 704303

COOPER/PORTS AMERICA

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 Level Rd Level Rd Houston, TX 77029

					L Tr: - Stomp
Transfer No.	Est.Ship Date	Car#	P.U.#	Sent By	Printed Time Stamp
T0903708				aselvera	0-2024/2/1 13:52:34

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	
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10		10	6,000 BF			27,200 LB	

Loading Date:	224	Load By:			Driver:		
Delivery Date:	R 24	Receiving Date:	22	24	DRIVER:	D.M.	T, AllED

Date: 2/2/2024

BILL OF LADING

	SHIP F	ROM		- Land	Bill of Lading #:	00000000000000523
Name:	Boscus do Houston		Warehouse			
Address:	8406 Clinton Dr	i ilieti o i e i e i	(Taronouse)			
City/State/Zip:	Houston, TX 77029	1				00000000000000523
Vendor #:	redston, 1% 17025					
SID #:				FOB:	Carrier Name:	sum everything
A PART AND A STATE OF THE PARTY	SHIP	TO	The sale	TOB.	Trailer #:	
Name:	cooper/ports americ	HE LOW LES	ast gaurd gate	e) building 50	A CONTRACTOR CONTRACTO	
Address:	9640 clinton dr					
City/State/Zip:	HOUSTON, TX 77	029			SCAC:	tpl6845
Phone:					n=0 10	plooto
CID #:		*2		FOB:	Pronumber:	
TH.	IIRD PARTY FREIGH	T CHARGES	BILL TO	STREET, O		
Name;					1	
Address:						
City/State/Zip:					Facilità Charac T	erms: (freight charges are prepaid unless marked otherwise)
Phone:	,				Freight Charge 1	erms. Ingigni charges are proport unioss market strommery
THE STATE OF THE S	SPECIAL INS	TRUCTIONS			Prepaid:	Collect: 3rd Party:
	SPECIAL INC	STRUCTIONS		The state of the s		
4-12-2			CUSTON	IER ORDER I	NFORMATION	一人。
CUSTOMER ORDE	R NUMBER	Sign of the County	# PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFORMATION
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		U 0 1555E	ASSESSED AND ASSESSED.	Yes / No	
REF# T0003708 F	PO#:			23,50	0	
G	RAND TOTAL			23,50	0	
			CAR	RIER INFOR	MATION	
HANDI ING HINT	DACKACE					LTL ONLY
HANDLING UNIT	PACKAGE	WEIGHT	1.04		COMMODITY DE	
QTY TYPE	QTY TYPE		I.M. (X) Commoditi	es requiring specia	or additional care or atte	ntion in handling or slowing must be so marked
			and packa	And a large of the state of the	Service and the service and th	inary care See Section 2(e) of NMFC Item 360
10 Bundle	10 Bundle	23,500			4X116 5/8 (240) Lo	t#: VogeSophie084576
10	10	23,500 G	GRAND TOTA	A A	HAN	U WINTE TICKET
				17.1		
7.1	1		alat	1141	Y = 0	ocation: Building 50
11 6/10	1/1/	1/00	47/4	ff so	AFFILER	11 Time: 10:28
MICHAL	ELT, H	120	0		T-MIIAS	11 Time: 10:28
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Where the rate is depen	ident on value, shippers	are required to s	state specifically	v in	OD Amount: \$	
wrang the agreed or de	clared value of the prope	erty as follows:			ob , iiii danii 🗘	
The agreed or declared	value of the property is	specifically state	ed by the shipp		ee Terms:	Collect: ☐ Prepaid: ☐
be not exceeding		_ per		C	sustomer check a	cceptable:
NOTE Liability Lin	mitation for loss o	r damage in	this shipm	nent may be	applicable. See	49 U.S.C. § 14706(c)(1)(A) and (B).
	ndividually determined ra	20 SEC-30-20 - 02 A			040000	
upon in writing between classifications and rules	the carrier and shipper, that have been establish to all applicable state a	if applicable, oth hed by the carrie	nerwise to the ra er and are avail	ates,		
SHIPPER SIGNATURE	/ DATE		Trailer Load	ded: Frei	ight Counted:	CARRIER SIGNATURE / PICKUP DATE
A CONTRACT OF THE PROPERTY OF	A CONTRACTOR OF THE CONTRACTOR		☐ By Shi	pper 🗆	By Shipper	
	above named materials		☐ By Driv	ver 🗆	By Driver/ pallets said to contain	Carrier acknowledges receipt of packages and requir
	ckaged, marked and lab				By Driver/Pieces	placards. Carrier certifies emergency response information was made available and/or carrier has the
	tment of Transportation	то пте аррпсавт			12	DOT emergency response guidebook or equivalent.
I			1			Property described above is received in good order, except as noted.



3B LUGISTICAL SULUTIONS 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 a Solution Fed ID: 84-4978927 MC #: 1096249 Bond #:		Dispatch Confirmation Schedule Priority Firm			T0003708	Load	Load No.		
13-4°		Control	TE 2	Phone 28	1 402 244	2 Tr	uck DOT 4153631	Dispatcher (Office
P(=	ED PULL CARD	Linh N	TEZ o	28	1-883-264	Cust WO/I		Salesman:	
Pickup	ED PULL CARD		ap Pq		Deliver			Brandon Map Pg	
METRO PORTS 965° HIGH LEVEL HOUSTON, TX PICKUP DATE: PICKUP WINDOW	02 02 2024	FFS			9640 CI HOUST 713-671 DROP (OFF DATE: OFF WINDO	02/02/202	4	a a
Equip	Model		Туре		S.N	/ ID			Declared Value
			.,,,,,			ip No / Alt	No		
*All meansurements weights are estimate and must be verified camer.	es only We	Dimension Piaht I		н	48/5	ailer 3FT TBED		Mileage Pay: \$200.00 Pay:	Tarp
Carrier Notes: ALL INVOICE DOO	LIMENTS MUST	BE EMAILE	D TO BRAND	oon@3BLS.	COM				
Total Carner Pay refle ADDE NDUM TO CO BROKERAGE CARE By accepting the above any such loss. Any lin listed in this agreement at 3B Logistical Solut carriers insurance cert made under any conditions.	ects ALL FUEL S DNTRACT ON FI RIER MC# 10962 The shipment the can intation of carrier it will only be pai ions 1.1.C before of ufficate held by the EEMENTS AND	URCHARGES LE: THIS AG 49 rrier assumes I liability must I d via 3B Logis delivery. Carrier e carrier on file	S. PERMITS, F REEMENT IS iability for the ice mutually agr tical Solutions tralso agrees n in our office. I	PILOT CARE ENTERED I full value of reed in writin LLC clients of to outsour If the load is	ES AND E INTO BY an actual og and sign policy & a cc (Double outsource	loss and repro ed by carrier fifer said clier friple Brow I without the	esents that they have and broker. Charges at has paid 3B Logist (er) this foad, the foa knowledge of 3B Lo	adequate and sufficient for detention, layover fical Solutions LLC. A d must be hauled on a gistical Solutions LLC	at insurance to full cover or truck order not used Il paper work must arri- truck covered on the
Ву:	USAS SECTION CONTRACTOR CONTRACTO			С	Company	Name	Sum of Everythin	ng Transportation	Services, LLC

Name Driver: and Title Michael Allen

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

Broker: 3B.LOGISTICAL SOLUTIONS LLC

Phone: (3BLOGISTICAL SOLUTIONS LLC PAYS NET 30 DAYS AFTER RECEIPT OF PROOF OF DELIVERY)

832-769-2940



3D LOGISTICAL SOLUTIONS LLC

1241 PROSPER COMMONS BOULEVARD STE 103 PROSPER, TX 75078

TX 75078 EMAIL

Phone (972) 365-7698 EMAIL: BRANDON@3BLS.COM

	IVIC W.	1090249									
Bill To: 3B LOGISTICAL SOLU brandonst 3bls.com	TIONS LLC	2			atch natio	on			Loa	d No),
	Fed ID : 84- MC # : 1096 Bond # :		S	chedule Fir	Priority m		S1042373		#82072	!	a.
Sum of Everything Trans So	Contact CO	RTEZ	Phone 28	1-883-2	642	Truck	DOT 4153631	D	ispatcher	Office	е
PU# USE ATTACHED PULL CA	RD Job N	0			Cust V	NO/BL/		Sales	man: Brandon		-
Pickup	N	ap Pg		Deliver					Map Pg		
COOPER PORTS AMERICA 9640 CLINTON DR HOUSTON, TX #13-671-3468 PICKUP DATE: 02/02/2024 PICKUP WINDOW: 7AM-10A! Emer the AA Gate off Clinton DR Warehouse. Check-in Office is att	M FCFS and come straight		ouse	702 R SUGA 281-3 DROF	E CASCAL EED RD R LAND, 13-5575 P OFF DAT P OFF TIM ER#;	TX TE:	02/02/2024 11:30AM APPOI HO0000322534	NTME	NT		cos esser gar
Equip Model		Туре		S.	N / ID						Declared Value
		9		E	quip No /	Alt No)				
*All meansurements and weights are estimates only and must be verified by carner.	Dimension Weight I MAX WEIGHT		н	4	Trailer 8/53FT LATBED		Fuel Sur. N Carrier Pa *Total Carrier Pa	•	400.00		Tarp .
Carrier Notes:											
~ .											
ALL INVOICE DOCUMENTS M	UST BE EMAILE	D TO BRANDO	N@3BLS.	СОМ							

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:		Company Name	Sum of Everything	Transpor	rtation, L
Broker:	3B LOGISTICAL SOLUTIONS LLC	Name	Sum of Everything Ortez Kendrick	Unta 1.	Kendi
			Q QQ 101 101 01100 0100		

Driver: and Title Micheal Allen Phone:

7832-769-2940

Page: 1 of 1

LOADING SLIP

BOSCUS

ave Selkirk	
Pointe-Claire, QC	H9R 3S3
Db . 514 cod 000	E 1 000 a

Ph: 514-694-9805 1-800-361-5959

Berx: 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	C		3400		
- S1042373	01/15/2024	Customer P.O.#	Destination P.O.#	Sent By	Printed Time Stamp	
xxxx D		HO0000322534		aselvera	0-2024/1/30 10:07:48	
M. State	elivery Appointments Re	quired*****				

Message

***** Appointments available Mon-Fri 7am-2pm****

***** Call Dispatch at 281-240-3459 or email

Bundles	PCS/BNDL	PCS	QTY	UOM	Shipped		
	PK240	4,560	27,360	BF			Tags#
		27,300				2X4X09' 104-5/8"KDHT Prem.Stud S4S-EE-PET GS PW	704303.P1025966.004.19 TBC PRIME 10283A
	-						
19		2	7,360 BF			47,880 LB	1

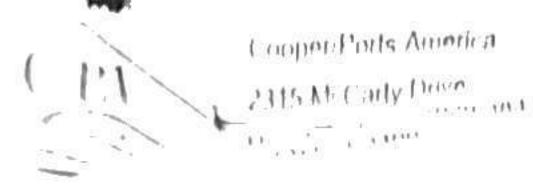
Loading Date:	Load By:		Driver:	
Delivery Date: 2324	Receiving Date:	a-a-a4	DRIVER:	

sy:

Ving Date: 2-2-24 DRIVER:

Sekesein St. Andre

2-2-24



Cargo Delivery Ticket

297791 Ticket# 02/02/2024 Date CITYDOCK Dock 50# n11 (Truck) Vehide# 02/02/2024 at 10:30 Arrived from 11.00 to 11:30 Loaded

Broker S1042373 Reference G2 OCEAN AS Account (LUMBER) SUN OF EVERTHING Cautier

BOISE CASCADE CO Destination

Item 1 of 1 19 (BNDLS) Qty: TPM10283A B/L: 1BC PRIME (2302) Vessel: Total LBS:]42.591 Description.

Spruce Lumber Prem. Stud 2 X 4 X 104 5/8 (240 PC CT) 38 X 89 X 2657

ORDER # 3099713 19 **Total Units** 42,591 Total Wgt (LBS)

NOTES: CUSTOMER PO# HO0000322534

Marks:

2X4X104-5/8 PBFM STUD PK 240 GLEGS5.GLEH6D.GLEH5W. GLEHPX, GLEGSW, , GLELCT, GLELGD, GLELGL, GLEFHN, GLEFH3, GLEKKL, GL EKKA.GLETXX.GLEDN5,GLEHN3,GLEUE9,GLET 2F.GLEUEM 1 NO TAG LOADED 19 TOTAL BNDLSLOADED

Estimated total weight 44,000lbs

Received in Good Order & Condition-

Delivered by

Received by