

BILL TO:
United Vision Logistics
P.O. BOX 81637
LAFAYETTE, LA 70598
accountspayable@uvlogistics.com
Dispatch Phone: 409-751-0860
Dispatch Fax: 409-751-0862

*** Rate Confirmation ***

Bill Henderson



UV-W-B-4047310

Order: 4047310

Carrier:	00089126	VINCENT EDWARD LEWIS	Contact:	VINCENT
	HOUSTON	TX 77084	Phone:	VINCENT
Date:	03/12/2024	Driver:	Fax:	

Order	Approximate Weight:	48000.0	Trailer Type: Flatbed, Curtain Side
Pickup Commodities:	FREIGHT ALL KINDS		Miles: 73.0

PU 1	QUIKRETE	Date:	03/12/2024 0000	and:
	1083 KLEINMANN LANE			
	COLUMBUS TX 78934			
Contact:	CINDY	Location Phone:		
Phone:	979-732-8210			

LOADS 7AM TO 4:30PM
NO TARPS REQUIRED
PICKUP NMBR: 24194101

SO 2	HOME DEPOT 6525	Date:	03/12/2024 0000	and:
	14085 NORTHWEST FREEWAY			
	HOUSTON TX 77040			
Contact:		Location Phone:		
Phone:	713-690-6619			

Deliver: TUES 12MAR 1-3PM
DELIVERY NMBR: 21494101
MUST WRITE KEY REC NMBR ON BOL

Payment	Carrier Freight Pay:	\$350.00
	Total Carrier Pay:	\$350.00

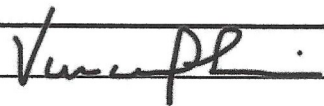
BE SURE TO RETURN ALL PAGES OF THE BOL, NOT JUST THE SIGNATURE PAGE!!!
PAYMENT WILL NOT BE PAID TO CARRIER OR CARRIERS FACTORING AGENT WITHOUT THE HOME DEPOT
KEY REC NUMBER ON THE SIGNED BOL!!!

PLEASE SIGN AND DATE RATE CONFIRMATION SHEET AND RETURN IMMEDIATELY. PAYMENT WILL NOT BE MADE WITHOUT THE ORIGINAL BILL OF LADING AND THE SIGNED RATE CONFIRMATION

Agreement

1. In the event of a delay in the shipment or equipment break down please notify this office immediately! Failure to notify this office may result in late delivery fines or chargebacks being assessed against you.
2. Please sign and date rate confirmation sheet and return immediately. Payments will not be made without signed bill of lading and rate confirmation sheet.
3. Carrier assumes the full care, custody and control of the shipment and all equipment and agrees to hold United Vision Logistics harmless and to indemnify it against all losses, liabilities, damages, claims, including personal injury, death, property and cargo claims, fines, costs and expenses, including attorney's fees, in any way related to the shipment or transportation services provided by the Carrier. Carrier agrees it will not directly or indirectly contact, communicate with or deal with any account / customer referred to it by United Vision Logistics. This provision is intended to prohibit Carrier from soliciting any United Vision Logistics accounts / customers. Breach of this provision will result in Carrier being liable to United Vision Logistics for a 20% commission of Gross revenue per load together with 10% interest per annum on any unpaid amounts and all costs and legal fees to collect said amounts.
4. Carrier acknowledges and warrants that they are ELD mandate compliant.

Signature



Date:



1083 KLEIMANN LANE
COLUMBUS TX 78934
(979)732-8210
Fax (979)732-8295

SHIPPING INSTRUCTIONS

713-690-6619

BOL #



24194101

SOLD TO:				SHIP TO:			
10077 HOME DEPOT INC D22 V606723 DEST-PPD PO BOX 105381 A/P ATLANTA GA 30348-5381				38937 HOME DEPOT #6525 14085 NW PKWY HOUSTON TX 77040			

DATE ORDERED	DATE REQUESTED	DATE PROMISED	DATE SHIPPED	PURCHASE ORDER #	UNIFORM SHIPPING	SHIP VIA	TRUCK
03/07/24	03/11/24	03/11/24		25986609	24194101-000 SH		

ORDERED BY	ORDER ACCEPTED BY	DRIVER	MILES	WEIGHT	LOADED BY
E.D.I.	P40211Z		140		

PALLETS	UNITS		ITEM NUMBER	ITEM DESCRIPTION	UNITS RECEIVED	USD PRICE	
	ORDERED	SHIPPED				UNIT	TOTAL
11	588	EA	110180	80# QUIKRETE CONCRETE MIX 039645110188 169765			
1	56	EA	110260	60# QUIKRETE MORTAR MIX 039645110263 929530			
	2	EA	112620	20# HYDRAULIC WATER-STOP 039645112625 759837			
	4	EA	113311	10# VINYL CONCRETE PATCH 039645113311			
	2	EA	124020	20# G DATE:03/12/2024 03964 FRT BILL:24194101			
	4	EA	692203	12" DIA QUIKTUBE BLD 4F1 770836121049			
	6	EA	862009	314636 10 OZ MORTAR REPAIR TUBE 039645860021			
	15	EA	692448	569335 SHRINK WRAP 692448 150491			

PALOUT PALLETS DELIVERED OUT (CHARGE)

PALIN PALLETS RETURNED IN (CREDIT)

RECEIVED BY: Alexx Flores

All shipments are subject to a 1% Transportation Surchage on product sales

Customer's signature constitutes acknowledgement of receipt of all items listed herein, up to and including the "last page" of this document, except as noted below:
(Note: Returned Merchandise Subject to 15% Restocking Charge)
* Note: Total Units Do Not Include Pallets.

TOTALS ►

UNITS ORDERED	UNITS SHIPPED	TAX TOTAL
		USD DOLLARS

ITEMS INVOICED ARE NET QUANTITIES RECEIVED

Shipping Plant: 710

IMPORTANT: Full Credit Allowed When Our Useable Pallets are Returned.

TO: OUR CUSTOMERS
OUR DRIVERS ARE INSTRUCTED TO TAKE
OUR EMPTY PALLETS OUT OF YOUR
WAY. PLEASE INDICATE WHETHER YOU
HAVE PALLETS READY FOR RETURN.

NO ☐ YES ☐ HOW MANY? 10
SIGNATURE [Signature]
DATE 3/12/24



1083 KLEIMANN LANE
COLUMBUS TX 78934
(979)732-8210
Fax (979)732-8295

SHIPPING INSTRUCTIONS

713-690-6619

BOL #



24194101

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03/07/24	03/11/24	03/11/24		25986609	24194101-000 SH		

ORDERED BY	ORDER ACCEPTED BY	DRIVER	MILES	WEIGHT	LOADED BY
E.D.I.	P40211Z		140	51,293	

PALLETS	UNITS		ITEM NUMBER	ITEM DESCRIPTION	UNITS RECEIVED	USD PRICE	
	ORDERED	SHIPPED				UNIT	TOTAL
14	EA		PALOUT	PALLETS OUT			
				PALOUT			
				PALOUT			

PALOUT PALLETS DELIVERED OUT (CHARGE)	
PALIN PALLETS RETURNED IN (CREDIT)	

RECEIVED BY:	All shipments are subject to a 1% Transportation Surcharge on product sales
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		UNITS ORDERED	UNITS SHIPPED	USD DOLLARS

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NO ☐ YES ☐ HOW MANY? _____
SIGNATURE _____
DATE 3/12/24