

Rate & Load Confirmation

Litt Logistics, INC.
PO BOX 1106
Huffman, TX, USA 77336
Phone: 281-324-1411
Fax: 281-324-1511

Dispatcher: Cory L
Phone #: 2813241411
Fax #: 2813241511
Email: admin@littlogistics.com
W/O:
LOAD # 45390
Ship Date: 2024-05-09
Today's Date: 2024-05-08

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
V E Lewis Delivery Service - Vincent Edward Lewis	832-721-7400		Flatbed	\$900.00 USD	Open

Shipper 1
Milestone Metals, Inc.
113 W. Lorino St.
Houston, TX, 77037
Phone: 281-620-3933

Date: 2024-05-09
Time: 6:00 AM
Type: TL
Quantity: 1
Weight: 46000 lbs
Notes: Rel# TrkID# 8939-61 for UT Tyler

Purchase Order #:
Major Intersection:
Shipping Hours:
Appointment: No
Description: Mics Steel - No Tarp

Consignee 1
UT Tyler MEB - Tyler, Tx
1100 Beckham Ave
Tyler, TX, 75701
Phone: 281-541-7312

Date: 2024-05-09
Time: 1:00 PM
Type: TL
Quantity: 1
Weight: 46000 lbs
Notes: DELIVER AT 1PM ON 5/9/2024

Purchase Order #:
Major Intersection: CONTACT NICA 281-541-7312
Receiving Hours:
Appointment: No
Description: Mics Steel - No Tarp

Dispatch Notes:

******* ALL TRUCKLOADS REQUIRE DUNNAGE*******

******Send all invoices and corresponding paperwork to ap@littlogistics.com******

Carrier is responsible for timely and safe delivery of commodity from pick-up to destination. In the event an issue arises affecting the pick-up or delivery Litt Logistics must be notified. If Litt Logistics is not notified, carrier will be subject to penalty or fine to the discretion of Litt Logistics, depending on the severity of the issue. Carrier MUST email POD(s) of shipment to Litt Logistics within 72 hours after delivery or suffer \$100.00 penalty from agreed rate. Payment on services rendered will be mailed 30 days after receiving POD(s) and invoice. Invoices and POD(s) may be emailed to begin payment process.

Driver or dispatcher MUST make appropriate check in calls. Check call must be made after load is loaded, and after load is delivered.

THIS CONFIRMATION IS NOT TO BE USED AS A BILL OF LADING AND CARRIERS ARE **NOT** TO USE THEIR BOLs, OR PUT RATES ON BOLs. IN THE EVENT A CARRIER TRYS TO USE THIS AS A BILL OF LADING, FILL OUT THEIR OWN BOL, WITHOUT THE CONSENT OF LITT LOGISTICS IN WRITING, OR PUT RATES ON BOLs CARRIER **WILL FORFEIT LOAD PAYMENT**

By signing this agreement, confirmation, and (or) loading the load(s) displayed on this confirmation will be considered acceptance of this confirmation, agreement or contract and it's clauses.

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Email: admin@littlogistics.com
W/O:

LOAD # 45390
Ship Date: 2024-05-09
Today's Date: 2024-05-08

Unless discussed, demurge (detention) time is not permitted. If discussed rate confirmation will be revised to reflect demerge or detention time agreed on.

Carrier **WILL NOT** write load cost on anything signed by Shipper or Consignee. **Failure to adhere to this policy will warrant serving penalty upon carrier, up to forfeiture of pay.**

Carrier Pay: Line Haul: \$900.00, **TOTAL: \$900.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

Milestone Metals, Inc.

113 W. Lorino St.
Houston, Tx 77037
Tel: 281-448-9151 / Fax: 281-448-9804

Bill Of Lading

Date: 3/11/2024

Inspected by: _____

Pick Up: MMI Shop

Ship To: UT Tyler MEB

Address: 113 W. Lorino St.
Houston, TX

Address: 1100 Beckham Ave
Tyler, TX 75701

Job Name: 8938-UT Tyler MEB

~~Brandon Johnson:~~ Ni CA
[Attention To]

Driver: _____

409-622-5415 281-541-7312
[On Site Contact]

Shipping Date Job Number PO

5-9-24 8939-61 PO-8939-012

Qty.	Pc. Mkt.	Description	Weight	Check
2	C2007	HSS 16 x 4 x 5/8 x 17-9 1/2FT	2624.0	
1	B1078	HSS 6 x 6 x 3/8 x 7FT	190.0	
1	B1235	HSS 6 x6 x3/8x 7FT	190.0	
1	B1431	HSS 6 x6 x3/8x 7FT	190.0	
1	B1044			
1	B1858	HSS 8 x 6 x 3/8 x 7- 8 3/16FT	270.0	
1	B1856	HSS 8 x 6 x 3/8 x 7- 8 3/16FT	270.0	
1	C1334	HSS 8 x 4 x 1/2 x 13-5FT	475.0	
1	B1859	W 8 x18 x9-7FT	175.0	
1	B2401	HSS 10 x 6 x 3/8 x 10-8FT	390.0	
1	B2402	W 8 x18 x 8-1 1/2FT	155.0	
1	B2400	W 8 x18 x 8-1 1/2FT	155.0	
2	M1621	ANGLE 4 x 4 x 1/4 x 9-5FT	125.0	
1	B1645	W 8 x18 x 9-7 1/2FT	175.0	
2	C1000	HSS 16 x 4 x 5/8 x 17-9FT	2624.0	
1	B1860	W18 x 40 x 28-2 FT	1166.0	
1	C2404	HSS 8 x 4 x 1/2 x 12-9FT	460.0	
1	B2300	HSS 8 x 4x 1/2 x10-8FT	355.0	
2	B1083	HSS 8 x 4 x1/2 x 7FT	470.0	
1	C2401	HSS 8 x 4 x 1/2 x 12-9FT	460.0	
1	C2201	HSS 8 x 4 x 1/2 x 12-9FT	460.0	
1	C1334	HSS 8 x 4 x 1/2 x 13-5FT	465.0	
1	C2300	HSS 10 x 6 x 3/8 x 12-9FT	650.0	
1	C2404	HSS 8 x 4 x 1/2 x 12-9FT	460.0	
1	B1646	HSS 10 x 6 x 3/8 x 7FT	255.0	
1	C1202	HSS 8 x 4 x 1/2 x 14-4FT	500.0	
1	B1854	W18 x 40 x 28-5 FT	1195.0	
1	C1105	HSS 8 x 4 x 1/2 x 14-4FT	500.0	
6	A468	Angle clip 4x4x1.2FT	72.0	
2	A161	Angle clip 5x3x5"	6.0	
1	C1200	HSS 8 x4 1/2 x 12-9FT	459.0	
1	C1100	HSS 8 x 4 1/2 x 12-9FT	459.0	
PG Total				
29		PG Total Est. Weight (lbs):	16400.0	

Received By (Print Name): JOSE SANCHEZ Date: 05-9-24

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Litt Logistics, INC.
PO BOX 1106
Huffman, TX, USA 77336
Phone: 281-324-1411
Fax: 281-324-1511

Dispatcher: Cory L **LOAD #** 45367
Phone #: 2813241411 Ship Date: 2024-05-08
Fax #: 2813241511 Today's Date: 2024-05-07
Email: admin@littlogistics.com
W/O:

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
V E Lewis Delivery Service - Vincent Edward Lewis	832-721-7400		Flatbed	\$350.00 USD	Open

Shipper 1
Cerde Industries
7600 South Santa Fe Dr.
Houston, TX, 77061
Phone: 713-242-7700 x117

Date: 2024-05-08 **Purchase Order #:**
Time: 8:00 AM **Major Intersection:**
Type: TL **Shipping Hours:** 7AM to 3PM
Quantity: 1 **Appointment:** No
Weight: 47000 lbs **Description:** Slide Rail Panels - No Tarp
Notes: Rel# TrkID# 2405-49 for Sunstate

Shipper Notes: Driver must have all PPE on before he gets out of the truck. Hard hat, steel toe boots, Safety Vest, Safety Glasses NO SHORTS OR FLIP FLOPS

Consignee 1
Sunstate Equipment - Houston, Tx
10526 Tanner Rd
Houston, TX, 77041

Date: 2024-05-08 **Purchase Order #:**
Time: 10:00 AM **Major Intersection:**
Type: TL **Receiving Hours:**
Quantity: 1 **Appointment:** No
Weight: 47000 lbs **Description:** Slide Rail Panels - No Tarp
Notes: DELIVER ASAP ON 5/8/2024

Dispatch Notes:

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******Send all invoices and corresponding paperwork to ap@littlogistics.com******

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Driver or dispatcher MUST make appropriate check in calls. Check call must be made after load is loaded, and after load is delivered.

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Fax #: 2813241511
Email: admin@littlogistics.com
W/O:

LOAD # 45367
Ship Date: 2024-05-08
Today's Date: 2024-05-07

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Carrier Pay: Line Haul: \$350.00, **TOTAL: \$350.00 USD**

Accepted By: _____ Date: _____ Signature: 

Driver Name: Mike Cell #: _____ Truck #: 105 Trailer #: _____

Cerda Industries
 An Arcosa Shoring Products Company
 7600 S SANTA FE DRIVE BLDG B
 HOUSTON, TX 77061
 713-242-7700 (Main) / 713-242-7711 (Fax)

BILL OF LADING



Shipper No. **SSP081289**

Sales Shipment Date 05/02/24
 Sales Order Date: 01/02/24

BILL TO: SUNSTATE EQUIPMENT CO, LLC

Ship To: SUNSTATE EQUIPMENT CO, LLC

5552 EAST WASHINGTON ST
 PHOENIX AZ US

10526 Tanner Rd.
 Houston TX 77041

Ship Via

Sales Order No. 77288
 P.O. Number 4047498
 P.O. Date 01/02/24
 SalesPerson TOMMY MARCINIAK

Delivery Phone #

Qty Shipped	Unit	Item No.	Description	Gross Wt.
10	Each	80632	PS-P 812 Serial # : 43163 43164 43165 43166 43331 43332 43333 43334 43335 43336	8'H x 12'L, Slide Rail Panel 36,100
1			FREIGHT BILLED	TRK-ID#2405-49

Gross Weight 36,100

FREIGHT CHARGES	THIRD PARTY BILL IF NO BOX IS CHECKED SEE BILL TO ADDRESS ABOVE	PREPAID <input type="checkbox"/>	COLLECT <input type="checkbox"/>
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"Certification Packet Included"	
YES <input type="checkbox"/>	NO <input type="checkbox"/>

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, 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 overall 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 bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing class and the said terms and conditions are hereby agreed to by the shipper and accepted for himself/his/its/their.

Shipper: Arcosa Shoring Products DBA Cerda Industries
 Per: ROBERT HUBBARD
 Date: 5-8-24

Carrier: _____
 Per: _____
 Date: _____