

TRUCKLOAD RATE CONFIRMATION

Send Invoicing and Paperwork To: AP@shipag.com

American Group, LLC | 650 W Knox Rd Suite 206 | Tempe,
AZ 85284 | MC 678778

Please call (480) 275-7553 immediately with any questions,
concerns, or problems!



Carrier Name: PIERCE LOGISTICS LLC

Pickup Date: 2/7/2024

Pickup Appointment: -

Delivery Date: 2/7/2024

Delivery Appointment: 10:30 AM -

Shipper Information:

Name: L&G Central 588-Cleveland TX

Address: 369 CR 383, Cleveland

CLEVELAND, TX 77327

Consignee Information:

Name: Lowe's

Address: 19935 Katy Freewa

HOUSTON, TX 77094

BOL #: 117887183

Customer PO: 257312658

Shipper Ref #: 1022339224

Load Release Number:

Temperature:

Contact:

Phone: (281) 593-3600

Hours: 8:00 AM - 3:00 PM

Contact:

Phone: (281) 492-7980

Hours: 8:00 AM - 4:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	1		bagged soil	48,000

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS:

TRAILER TYPE: Flatbed

TRAILER SIZE: Full

LINEAR FEET:

NOTES: delivery appt 10:30 with Ken

Rate:

USD \$300.00

Total Pieces: 1

Fuel:

USD \$0.00

Total Weight: 48,000 pounds

TOTAL:

USD \$300.00

- American Group, LLC shall always be acting in the capacity of an independent contractor to the Carrier and does not hire or in any way exercise control over the Carrier's drivers, employees, or agents.
- Carrier will bill American Group, LLC directly for all services provided unless otherwise agreed to in writing.
- Freight invoice will be submitted to American Group, LLC (AP@ShipAG.com) with a bill of lading and proof of delivery document and will be paid within 30 days of receipt of freight bill. Invoices for ancillary services including, but not limited to, TONU, detention, layover, lumper, or driver assist must be submitted within 30 calendar days of shipment booking or delivery date.
- Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate Carrier from liability in the event of a cargo claim.
- Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with American Group, LLC named as the certificate holder. In the event of a cargo claim, Carrier will be liable for the full invoice value of the loss.
- Transportation services requested herein will be provided by the Carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by American Group, LLC. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner subcontract, broker, or in any other form arrange for the freight to be transported by a third party.
- Shipment will be delivered on a non-revenue bill and in no case will freight charges be accessible to anyone other than American Group, LLC.
- Rate is subject to change if there are any service failures and/or missed deliveries.
- Carrier's consent to pick up shipment acknowledges and constitutes Carrier's acceptance of the terms and conditions outlined herein.
- All cargo claims will be presented to Carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to Carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
- Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, Carrier will notify American Group, LLC in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
- The venue and jurisdiction for any dispute arising from this agreement and/or relationship between American Group, LLC and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of American Group, LLC's location.
- Detention pay is a maximum of \$35 per hour unless stated otherwise (2 hours free) to a maximum of \$250 total per event. Detention is payable only when caused by American Group's agent, employee, customer, shipper, or consignee. To collect detention, Carrier must notify American Group within the 2 free hours and the arrival time along with the departure time must be clearly stamped and/or written on the BOL.
- Layovers caused by war, riots, rebellion, acts of God, acts of lawful authorities, fire, strikes, lockouts, or other labor disputes will not be compensated by American Group.

Carrier Signature:

Driver Name:

MC#:

Driver Phone#:

Printed By
Print Date

SAMAPARG01
02/07/24 12:20:25 EST

Oldcastle Lawn and Garden SouthWest
2685 Hwy 59 S.
Cleveland, TX 77327
Phone 281-593-3600 Fax 281-593-2061

Delivery No
35680445
Facility
59L
Order No
1022339224
Delivery Date
02/07/24



Carrier
New American Group dba
American - 195732

Truck No
Truck Type
Round / Time
F. O. B. FOB Destination

Net Weight
Tare Weight
Act Weight

37,800
Flat Bed
77,220

S
H
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P
T
O
Lowe's 98 Katy
19935 Katy Fwy

Katy TX 77094
USA
Phone 281-492-7980

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T
O
138076
Lowe's 98 Katy
19935 Katy Fwy

Katy TX 77094
USA
Phone 281-492-7980

ASN / SSCC



(00) 0 0050605035680445 5

Driver Instructions ...

Frgt Trms: PrePaid Distance 62.01

Job No	Cust PO No	Entered By	Sales Rep
Y-2/7@12:00 KEN	257312658	M3PMECEDI	9763 - Raymond Perez

Item Description	Lot	Qty / UM		
52150008 LW Brown Mulch 2cf Warehouse 59L UPC Code: 742786902672		70 EA Location	1 PAL Your Item No 90954	0 EA
52150009 LW Black Mulch 2cf Warehouse 59L UPC Code: 742786902665		1,190 EA Location	17 PAL Your Item No 148349	0 EA
Please print and sign name for proof of delivery. Printed Name: <u>PACSH MARRINO</u> Store #: <u>98</u> Signature: <u>[Signature]</u> Date Received: <u>2/7/24</u>				
NOTICE Any issue with a carrier or driver assist at the time of delivery, please call 855-337-3790 for assistance.				

Dates are in format MM/DD/YY

Total PAL: 18.0 0.0

DRIVER COPY

Charles Harrison

[Signature] #498
2/7/24
Received by Name & Signature
PACSH MARRINO

Driver's Signature

Time Arrived Departed

Received by Name & Signature

Date