This letter shall confirm that V E LEWIS DELIVERY SERVICE has agreed to carry the following load:

TO:

V E LEWIS DELIVERY SERVICE

PHONE: 8327217400

EXT:

EMAIL:

elewis66@sbcglobal.net

FAX:

FROM:

Veronica Shockley

3/4/2024

6:42:30AM

GTC155084, GT

PIECES:

WEIGHT:

47,000.00

Check Payment Status:

\$600.00

TOTAL:

\$600.00

EQUIPMENT:

48'FLATRED

www.calfreight.com

LOAD AT:

GRIFFIN TRADE GROUP YARD 8119 MILLER RD 3 HOUSTON TX 77049 346-225-1160 APPT START: 3/4/2024

APPT END: 3/4/2024

PU/BOL: GTC155084, GTC155083

DROP AT:

ALAMO STRUCTURAL STEEL- VICTORIA

255 SKYTOP

VICTORIA TX 77905

254-870-6608

APPT START: 3/5/2024 APPT END: 3/5/2024

PIECES: 0 WEIGHT: 47,000 PO#: GTC155084, GTC155083

CARRIER:

V E LEWIS DELIVERY SERVICE

CALIFORNIA FREIGHT SALES

AUTH.

Vincent Lewis

AUTH. **SIGNATURE**

SIGNATURE

1. PLEASE SIGN AND EMAIL TO CAL FREIGHT LTERHALL @CALFREIGHT.COM.

2. DRIVERS MUST CALL 817-563-7300 FOR DISPATCH, LOADED AND EMPTY CALLS. FUEL SURCHARGE INCLUDED IN RATE. MUST INCLUDE CFS NUMBER ON FREIGHT BILL

BILL TO: ap@calfreight.com with the load number in the subject line followed by an underscore Example: B012345 Our afterhours emergency numbers are listed on our voicemail at 817-563-7300. Hours of Operation are Mon-Thurs 8am-4pm and Friday 8am-3pm (subject to change).

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48'FLATBED

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STEEL PLATE NO TARP

GTC155084 GTC155083

VINCENT 832-721-7400

CARRIER:

V E LEWIS DELIVERY SERVICE

\$600.00

CALIFORNIA FREIGHT SALES

AUTH.

SIGNATURE

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8119 Miller Rd 3 Houston, TX 77049
TEL: 281-970-6030 FAX: 281-970-6024

Bill of Lading

BOL #: 23697

Order #: GTC155083 **Order Date:** 03/01/24

Page: 1

Bill to: 535

Ship to:

5351

ALAMO STRUCTURAL STEEL- WACO 2784 OLD DALLAS RD. WACO, TX 76705 USA

ALAMO STRUCTURAL STEEL-WACO 255 SKYTOP VICTORIA, TX 77905

USA

WILD				FIN HOUSTON	N WH	SE								
	mer#	Custom	er Pı	urchase Order #	***************************************	Terms			Taxable Salesperson 14					
535 15509 Date Required FOB Point Dref										DAVE	BROWN			***************************************
Date F	Required	FOBF	oint		Drct	Vessel			Yard	***************************************	***************************************	Truck Na	77 0	
	05/24									in/Ho	uston	V.E.	LEWIS	104
Ln#		uantity	UM	Description						,				Weight
		3	ΕA	96" X 240' Ord Pcs: HEAT#S S34082 3F		72-50 5 3	/8" JSW	D M&M Lbs:		N 2254			•	weight
2		4	EA	96" X 120" Ord Pcs: HEAT#S S34480 2P S34482 2P	CS CS	72-50 1	-1/4" J	SW D M&I		EV 6336	B.		ec	
Special Re	 Instruc	tions:	lou	rs: M-TH 7-	- 2.	3UDM ED	Tota	l Lbs:	28	590				
	Signat	1/	/ L	- Phi	-		eived By				Dat	e		



8119 Miller Rd 3 Houston, TX 77049 TEL: 281-970-6030 FAX: 281-970-6024

Bill of Lading

BOL #: 23694

Order #: GTC155084

Order Date: 03/01/24

Page: 1

Bill to: 535

Ship to: 5351

ALAMO STRUCTURAL STEEL- WACO 2784 OLD DALLAS RD. WACO, TX 76705 USA

ALAMO STRUCTURAL STEEL-WACO 255 SKYTOP VICTORIA, TX 77905 USA

WIISE:	/ GR	T.E.	FIN STOCK V	VHSE	- CUST#535					
Customer#	Custome	r Pu	ırchase Order #	***************************************	Terms	Tayable	Salesperson 14	***************************************		
535	1479						DAVE BROWN			***************************************
Date Required	FOB P	oint		Drct	Vessel	Yard	DITO DITOWN	Truck Na		·····
03/05/2							in/Houston	V.E.	T.EWIS	104
Ln# (Quantity	UM	Description				TII/ HOAD COIL	1		
	2	EA	Description 96" X 240"	ell		A&M W/LCVN Lbs: 1	3069 3-4-2			Weight
Receiv	ing H	ou	rs: M-TH 7-	- 2:3	30PM FRI 7-12PM	TND. 13	009			
Driver's Signa	/	1	u (d. A	0	7					
olylla	uie		- T - O	C. C	Received By		Dat	te		

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48'FLATBED

EXT:

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FAX:

FROM:

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3/4/2024

6:48:06AM

GTC155079 \$800.00 PIECES: TOTAL:

0

\$800.00

WEIGHT:

EQUIPMENT:

47.000.00

Check Payment Status:

www.calfreight.com

LOAD AT:

GRIFFIN TRADE GROUP YARD 8119 MILLER RD 3

HOUSTON TX 77049

346-225-1160

APPT START: 3/4/2024 APPT END: 3/4/2024 PU/BOL: GTC155079 DROP AT:

HILL COUNTRY STEEL 13638 I.H. 10 EAST #2 CONVERSE TX 78109

210-667-0737

APPT START: 3/5/2024 APPT END: 3/5/2024

PIECES: 0 WEIGHT: 47,000

PO#: GTC155079

CARRIER:

V E LEWIS DELIVERY SERVICE

CALIFORNIA FREIGHT SALES

AUTH.

SIGNATURE

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GTC155079

MIKE 346-277-1952 VINCENT 832-721-7400

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CALIFORNIA FREIGHT SALES

AUTH.

SIGNATURE Vincent Lewis

AUTH.

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8119 Miller Rd 3

Houston, TX 77049 TEL: 281-970-6030 FAX: 281-970-6024

Bill of Lading

BOL #: 23695

Order #: GTC155079

Order Date: 03/01/24

Page: 1

Bill to:

720

HILL COUNTRY STEEL 13638 I.H. 10 EAST #2 CONVERSE, TX 78109 USA

Ship to:

HILL COUNTRY STEEL 13638 I.H. 10 EAST #2 CONVERSE, TX 78109

USA

1 GRIFFIN HOUSTON WHSE

T) 210 667-0737

Customer # | Customer Purchase Order # Taxable Salesperson 2 720 | 040401 GENE BOND Truck Name Date Required | FOB Point Vessel 03/04/24Converse TX Griffin Yard V.E LEWIS 105 Quantity UM Description Ln# 18 EA 96" X 240" A36 3/8" DOMESTIC M&M 1 Ord Pcs: 18 Lbs: 44122 HEAT#S S33518 2PCS S33333 2PCS S33543 1PC S34337 13PCS Rusty Lovell 03-04-2024 Special instructions: Total Lbs: Receiving Hours: M-F 6AM-12PM - 1PM-4:30PM 44122

Received Bi

oe Cano