

Rate & Load Confirmation



583 CR NW 1010  
MOUNT VERNON, TX 75457

Dispatcher:	Cassy H	<b>LOAD #</b>	42209
Phone #:	903-588-2940	Ship Date:	05/07/2024
Fax #:	903-588-2948	Today's Date:	05/08/2024
Email:	cassy@loadcommanderllc.com		
W/O:	LPN146607		

Check calls are required every morning by 0800am CST. Failure to do so will result in a \$50 fine. Drivers must call Load Commander, LLC upon arrival & department of each shipping point and must call upon arrival at destination. Load Commander, LLC must be notified of any overages, shortages, or damaged product immediately upon delievry. Failure to do so will result in a \$150 fine. Load Commander, LLC must be made aware of any problems during transit that may result in a delay in delivery/missed pick up. Failure to do so will result in a fine up to \$2,000. Unloading must be reported immediately to Load Commander, LLC Dispatcher and a copy of the Proof of Delivery must be TEXT immediately upon delivery to Load Commander, LLC Dispatcher with NO EXCEPTIONS!

Carrier Acknowledges notice and as a reult both parties agree to waive this provision under CARMACK anda the carrier agrees to be responsible for all additional charges as the result of delay including but not limited to rescheduling of Crane and/or Labor, crew, and equipment charges which may occur as a result of the delay.

Your INVOICE, ORIGINAL BILL OF LADING/PROOF OF DELIVERY, and this COMPLETED RATE CONFIRMATION are required for invoicing/payment. Receipts and copies of permit and/or escorts must be submitted if they apply to load. Carrier agrees to pay all claims due to late deliveries to job sites or appointments or for the costs of CRANE and/or equipment and/or crews brought in to unload truck. No payment to carrier will be made on detention until Load Commander, LLC is reimbursed.

Failure to comply with all aspects of the Load Commander, LLC contract including but not limited to pick up or delivery appointments could result in a reduction of freight costs of up to 30%.

THIS LOAD IS EXCLUSIVE USE AND UNLESS OTHER NOTED. NO DOUBLE BROKERING OF THIS FREIGHT WILL BE PERMITTED OR YOU WILL NOT BE PAID. DRIVER INFORMATION IS REPORTED TO OUR SHIPPERS & THEY DO CONFIRM CARRIER/DRIVER NAME (VIA DRIVERS LICENSE), TRUCK/TRAILER # - WE DO NOT ALLOW THE DOUBLE BROKERING OF OUR FREIGHT.

By accepting this load carrier affirms that all equipment used complies with all applicable laws and that the driver is aware of the electronic log laws.

Carrier must sign & date load rate confirmation immediately upon receipt and return to Load Commander, LLC dispatcher including DRIVER NAME, DRIVER TELEPHONE # (not dispatcher,) TRUCK & TRAILER # with no exceptions.

Thank you for doing business with Load Commander, LLC!

**Carrier Pay:** Line Haul: \$1300.00, DETENTION TIME: \$450.00, **TOTAL: \$1750.00 USD**

**Accepted By:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_

Rate & Load Confirmation



583 CR NW 1010  
MOUNT VERNON, TX 75457

Dispatcher: Cassy H                      **LOAD #**                      42209  
 Phone #: 903-588-2940                      Ship Date:                      05/07/2024  
 Fax #: 903-588-2948                      Today's Date:                      05/08/2024  
 Email: cassy@loadcommanderllc.com  
 W/O: LPN146607

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
APEX GLOBAL TRANSPORT SYSTEMS LLC *	832-868-9864		Flatbed	\$1,750.00 USD	On Route

**Shipper 1**  
 JSW Steel  
 5200 East Mc Kinney  
 Baytown, TX, 77523  
 Phone: 281-383-2525 x5120

**Date:** 05/07/2024                      **Purchase Order #:** LPN146607  
**Time:** 10:00 PM                      **Major Intersection:**  
**Type:**                      **Shipping Hours:** 281-383-5103  
**Quantity:**                      **Appointment:** Yes  
**Weight:** 40000 lbs                      **Description:** 472-127-4 ----STEEL PLATE

**Shipper Notes:**                      \*\*DRIVERS NEED TO MAKE SURE THEY ARE GETTING THE LPN THAT IS LISTED ON THE RATE CONFIRMATION. IF IT IS DIFFERENT THEY NEED TO NOTIFY US ASAP. \*\*WE WILL PAY DETENTION IF NEEDED. DRIVER/DISPATCHER WILL NEED TO NOTIFY US ONCE THEY HAVE BEEN THERE FOR 2HRS. AS SOON AS THE DRIVER IS LOADED I NEED A COPY OF THE POD TO HEATHER@LOADCOMMANDERLLC.COM. IF NOT RECEIVED BY 8AM THE FOLLOWING MORNING NO DETENTION TIME WILL BE PAID \*\*\*ALL BOL'S MUST HAVE A SIGNATURE FROM THE DELIVERY SITE OR CARRIER WILL NOT BE PAID\*\*\*

**Consignee 1**  
 MEYER UTILITY STRUCTURES LLC  
 2388 W RISINGER ROAD  
 Fort Worth, TX, 76134  
 Phone: 817-253-6685

**Date:** 05/08/2024                      **Purchase Order #:**  
**Time:**                      **Major Intersection:**  
**Type:**                      **Receiving Hours:** MON-FRI 0700-1400  
**Quantity:**                      **Appointment:** No  
**Weight:** 40000 lbs                      **Description:** 472-127-4 ----STEEL PLATE

**Consignee Notes:**                      NO PARKING AROUND THE FACILITY AFTER THE CLOSE AT 7PM. \*\*\*NO PARKING ON THE ROAD\*\*\*

**Dispatch Notes:**

**QUICK PAY 5% OR WE HAVE OUR OWN FACTORING COMPANY**

POD\'s MUST BE FAXED OR EMAILED within 24hrs of delivery or deductions may apply

FAX 903-588-2948

EMAIL: AP@LOADCOMMANDERLLC.COM



**STRAIGHT BILL OF LADING**  
**ORIGINAL \*\*\* NOT NEGOTIABLE**  
**JSW Steel (USA) Inc.**

Form No. PP05  
 Rev. No.: 4  
 Rev. Date: 09/06/2017

Received, subject to the agreement between carrier and consignee.

LOAD No.: LT096146 Date: 5/8/2024

At: Baytown, TX

From: JSW Steel (USA) Inc., 5200 E McKinney Road, Baytown, TX 77523, USA

SUBJECT TO SECTION 7 OF CONDITIONS OF BILL OF LADING IN N.M.F.C AND U.F.C.  
 NO RECOURSE CLAUSE IS EXERCISED.

Customer load No.: 1

JSW Steel (USA) Inc.-CONSIGNOR

LPN146607

SUBJECT TO ALL CONTRACT TERMS AND CONDITIONS OF BILL OF LADING IN N.M.F.C. AND U.F.C

**JSW Reference #s:**

**Bulletins:**

JSW27058 - 01 JSW28215 - 02 JSW28215 - 03

T171195 T171393 T171394

Sold To: ARCOSA MEYER UTILITY STRUCTURES  
 2388 W. RISINGER RD FORT WORTH, TX 76134

(Mail or street address of consignee - for purposes of notification only)

Consigned to: **ARCOSA MEYER UTILITY STRUCTURES**

Destination: **2388 W. RISINGER RD**  
**FORT WORTH, TX 76134**

Freight Terms: COLLECT Mode: TRUCK

Qty.	Description	Weight	Customer P.O.	Customer Part No.	Grade	Heat
	(Subject to Correction)					
1	0.5630 X 105.00 X 436	7,310	273688	AMUS-MA-S-040.1.1	A572-65	S35339
1	0.7500 X 143.00 X 426	12,957	273872	AMUS-MA-S-040.1.1	A572-65	S35192
2	0.5630 X 127.00 X 472	19,142	273872	AMUS-MA-S-040.1.1	A572-65	S35300
<b>Total: 4</b>		<b>39,409</b>	<b>(lb)</b>			

Value not in excess of

Received By:

Date: 5-8-24

NOTE: Proper securement of load is the sole responsibility of the truck driver.

Driver:

Shipper: JSW Steel (USA) Inc.

Per

PLATES 4  
 ENVELOPE 1W



**JSW Steel (USA)**

5200 E. McKinney Rd  
Baytown, TX 77523  
281-383-5100 (Phone) 281-383-4901 (Fax)  
http://www.jswsteel.us



# Weight Ticket

Ticket # 178775

DATE & TIME		VEHICLE	
Issued	05/08/2024 09:26 AM	Ref. #	2146944890
Tare	05/07/2024 10:24 PM	Plate/Tag	1L30482
Gross	05/08/2024 09:26 AM	Driver	CHARLES 004

CARRIER		PROJECT	
Ref. #	459731633	Job #	
Name	APEX 004	Name	CUSTOMER COLLECT
Address		Address	
City/ST/Zip		City/ST/Zip	
Daily Status	Loads = 0   lbs = 0   tons = 0.00		

REF. #	PRODUCT	TARE	GROSS	CORR	NET/QTY
13	Plate - Collect	30,640	70,340	0	39,700 lbs

OTHER	
Bay Number	1
Loader	JR
LPN	146607
Bulletin	T171195/T171393/T171394

TOTALS	
Gross:	70,340
Tare:	30,640
Net lbs:	39,700
Net tons:	19.85
Pieces:	4

Remarks: ARCOSA MEYER  
PERMIT240506102078 EXP 6/4/24  
BOL 291

Driver Signature *[Handwritten Signature]*

Scale Attendant *NH* Badge *7525*

Gate Security .....

*R M B M 5/8/24*  
*R Bartholomew*

Rate & Load Confirmation



583 CR NW 1010  
MOUNT VERNON, TX 75457

Dispatcher: Megan L                      **LOAD #**                      42271  
 Phone #: 817-533-7754                      Ship Date:                      05/09/2024  
 Fax #: 903-588-2948                      Today's Date:                      05/08/2024  
 Email: megan@loadcommanderllc.com  
 W/O: LPN146741

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
APEX GLOBAL TRANSPORT SYSTEMS LLC *	832-868-9864		Flatbed	\$1,300.00 USD	Open

**Shipper 1**  
 JSW Steel  
 5200 East Mc Kinney  
 Baytown, TX, 77523  
 Phone: 281-383-2525 x5120

**Date:** 05/09/2024                      **Purchase Order #:** LPN146741  
**Time:** 10:00 AM                      **Major Intersection:**  
**Type:**                      **Shipping Hours:** 281-383-5103  
**Quantity:**                      **Appointment:** Yes  
**Weight:** 40000 lbs                      **Description:** 608-117-3 ---PLATE STEEL

**Shipper Notes:**

\*\*DRIVERS NEED TO MAKE SURE THEY ARE GETTING THE LPN THAT IS LISTED ON THE RATE CONFIRMATION. IF IT IS DIFFERENT THEY NEED TO NOTIFY US ASAP. \*\*WE WILL PAY DETENTION IF NEEDED. DRIVER/DISPATCHER WILL NEED TO NOTIFY US ONCE THEY HAVE BEEN THERE FOR 2HRS. AS SOON AS THE DRIVER IS LOADED I NEED A COPY OF THE POD TO HEATHER@LOADCOMMANDERLLC.COM. IF NOT RECEIVED BY 8AM THE FOLLOWING MORNING NO DETENTION TIME WILL BE PAID \*\*\*ALL BOL'S MUST HAVE A SIGNATURE FROM THE DELIVERY SITE OR CARRIER WILL NOT BE PAID\*\*\*

**Consignee 1**  
 MEYER UTILITY STRUCTURES LLC  
 2388 W RISINGER ROAD  
 Fort Worth, TX, 76134  
 Phone: 817-253-6685

**Date:** 05/10/2024                      **Purchase Order #:**  
**Time:**                      **Major Intersection:**  
**Type:**                      **Receiving Hours:** MON-FRI 0700-1400  
**Quantity:**                      **Appointment:** No  
**Weight:** 40000 lbs                      **Description:** 608-117-3 ---PLATE STEEL

**Consignee Notes:**

NO PARKING AROUND THE FACILITY AFTER THE CLOSE AT 7PM. \*\*\*NO PARKING ON THE ROAD\*\*\*

**Dispatch Notes:**

**QUICK PAY 5% OR WE HAVE OUR OWN FACTORING COMPANY**

POD\'s MUST BE FAXED OR EMAILED within 24hrs of delivery or deductions may apply  
 FAX 903-588-2948  
 EMAIL: AP@LOADCOMMANDERLLC.COM



Rate & Load Confirmation



583 CR NW 1010  
MOUNT VERNON, TX 75457

Dispatcher:	Megan L	<b>LOAD #</b>	42271
Phone #:	817-533-7754	Ship Date:	05/09/2024
Fax #:	903-588-2948	Today's Date:	05/08/2024
Email:	megan@loadcommanderllc.com		
W/O:	LPN146741		

Check calls are required every morning by 0800am CST. Failure to do so will result in a \$50 fine. Drivers must call Load Commander, LLC upon arrival & department of each shipping point and must call upon arrival at destination. Load Commander, LLC must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in a \$150 fine. Load Commander, LLC must be made aware of any problems during transit that may result in a delay in delivery/missed pick up. Failure to do so will result in a fine up to \$2,000. Unloading must be reported immediately to Load Commander, LLC Dispatcher and a copy of the Proof of Delivery must be TEXT immediately upon delivery to Load Commander, LLC Dispatcher with NO EXCEPTIONS!

Carrier Acknowledges notice and as a result both parties agree to waive this provision under CARMACK and the carrier agrees to be responsible for all additional charges as the result of delay including but not limited to rescheduling of Crane and/or Labor, crew, and equipment charges which may occur as a result of the delay.

Your INVOICE, ORIGINAL BILL OF LADING/PROOF OF DELIVERY, and this COMPLETED RATE CONFIRMATION are required for invoicing/payment. Receipts and copies of permit and/or escorts must be submitted if they apply to load. Carrier agrees to pay all claims due to late deliveries to job sites or appointments or for the costs of CRANE and/or equipment and/or crews brought in to unload truck. No payment to carrier will be made on detention until Load Commander, LLC is reimbursed.

Failure to comply with all aspects of the Load Commander, LLC contract including but not limited to pick up or delivery appointments could result in a reduction of freight costs of up to 30%.


THIS LOAD IS EXCLUSIVE USE AND UNLESS OTHER NOTED. NO DOUBLE BROKERING OF THIS FREIGHT WILL BE PERMITTED OR YOU WILL NOT BE PAID. DRIVER INFORMATION IS REPORTED TO OUR SHIPPERS & THEY DO CONFIRM CARRIER/DRIVER NAME (VIA DRIVERS LICENSE), TRUCK/TRAILER # - WE DO NOT ALLOW THE DOUBLE BROKERING OF OUR FREIGHT.

By accepting this load carrier affirms that all equipment used complies with all applicable laws and that the driver is aware of the electronic log laws.

Carrier must sign & date load rate confirmation immediately upon receipt and return to Load Commander, LLC dispatcher including DRIVER NAME, DRIVER TELEPHONE # (not dispatcher,) TRUCK & TRAILER # with no exceptions.

Thank you for doing business with Load Commander, LLC!

**Carrier Pay:** Line Haul: \$1300.00, **TOTAL: \$1300.00 USD**

**Accepted By:** Baron Brown **Date:** 5/08/24 **Signature:** 

**Driver Name:** Charles Howard **Cell #:** +1 (832) 868-9864 **Truck #:** 006 **Trailer #:**



**STRAIGHT BILL OF LADING**  
**ORIGINAL \*\*\* NOT NEGOTIABLE**  
**JSW Steel (USA) Inc.**

Form No.PP05  
 Rev. No.:4  
 Rev. Date:09/06/2017

Received, subject to the agreement between carrier and consignee.

LOAD No.: LT096269 Date: 5/9/2024

At: Baytown, TX

From: JSW Steel (USA) Inc., 5200 E McKinney Road, Baytown, TX 77523, USA

SUBJECT TO SECTION 7 OF CONDITIONS OF BILL OF LADING IN N.M.F.C AND U.F.C.  
 NO RECOURSE CLAUSE IS EXERCISED.

Customer load No.: 1

JSW Steel (USA) Inc.-CONSIGNOR

LPN146741

SUBJECT TO ALL CONTRACT TERMS AND CONDITIONS OF BILL OF LADING IN N.M.F.C. AND U.F.C

**JSW Reference #s:**

**Bulletins:**

JSW27910 - 03 JSW28125 - 01 JSW28185 - 01

T170528 T171391 T171587

Sold To: ARCOSA MEYER UTILITY STRUCTURES  
 2388 W. RISINGER RD FORT WORTH, TX 76134

(Mail or street address of consignee - for purposes of notification only)

Consigned to:ARCOSA MEYER UTILITY STRUCTURES

Destination: 2388 W. RISINGER RD  
 FORT WORTH, TX 76134

Freight Terms: COLLECT Mode: TRUCK

Qty.	Description	Weight	Customer P.O.	Customer Part No.	Grade	Heat
	(Subject to Correction)					
1	0.5630 X 117.00 X 608	11,358	273866	AMUS-MA-S-040.1.1	A572-65	S35367
1	0.6880 X 102.00 X 488	9,712	273856	AMUS-MA-S-040.1.1	A572-65	S35300
1	4.0000 X 84.00 X 164	15,627	273835	AMUS-MA-S-021	A572-50	S34833
<b>Total: 3</b>		<b>36,697</b>	(lb)			

Value not in excess of

Received By:

Date:

NOTE: Proper securement of load is the sole responsibility of the truck driver.

Driver:

Shipper: JSW Steel (USA) Inc.

Per

PLATES

ENVELOPE

**JSW Steel (USA)**

5200 E. McKinney Rd  
Saytown, TX 77523  
281-383-5100 (Phone) 281-383-4901 (Fax)  
http://www.jswsteel.us



# Weight Ticket

Ticket # 178891

DATE & TIME		VEHICLE	
Issued	05/09/2024 11:10 PM	Ref. #	2146944890
Tare	05/09/2024 12:19 PM	Plate/Tag	1L30482
Gross	05/09/2024 11:09 PM	Driver	CHARLES 004

CARRIER		PROJECT	
Ref. #	459731633	Job #	
Name	APEX 004	Name	CUSTOMER COLLECT
Address		Address	
City/ST/Zip		City/ST/Zip	
Daily Status	Loads = 0   lbs = 0   tons = 0.00		

REF. #	PRODUCT	TARE	GROSS	CORR	NET/QTY
13	Plate - Collect	30,000	67,760	0	37,760 lbs

OTHER	
Bay Number	1/2
Loader	JOSHUA
LPN	146741
Bulletin	T170528/T171391/T171587

TOTALS	
Gross:	67,760
Tare:	30,000
Net lbs:	37,760
Net tons:	18.88
Pieces:	3

Remarks: ARCOSA  
PERMIT 240506102278 EXP 6/4/24  
BOL 1062

Driver Signature

Scale Attendant Badge

Gate Security .....

JAVIER MADRIGAL  
5-10-24



Rate & Load Confirmation



583 CR NW 1010  
MOUNT VERNON, TX 75457

Dispatcher: Megan L                      **LOAD #**                      41940  
 Phone #: 817-533-7754                      Ship Date:                      05/03/2024  
 Fax #: 903-588-2948                      Today's Date:                      04/30/2024  
 Email: megan@loadcommanderllc.com  
 W/O: LPN146227

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
APEX GLOBAL TRANSPORT SYSTEMS LLC *	832-868-9864		Flatbed or Step Deck	\$1,300.00 USD	Open

**Shipper 1**  
 JSW Steel  
 5200 East Mc Kinney  
 Baytown, TX, 77523  
 Phone: 281-383-2525 x5120

**Date:** 05/03/2024                      **Purchase Order #:** LPN146227  
**Time:** 10:00 PM                      **Major Intersection:**  
**Type:** TL-OD                      **Shipping Hours:** 281-383-5103  
**Quantity:**                      **Appointment:** Yes  
**Weight:** 34520 lbs                      **Description:** STEEL PLATE- 649-100-3  
**Notes:** NO TARP/STRAP & GO

**Shipper Notes:**

\*\*DRIVERS NEED TO MAKE SURE THEY ARE GETTING THE LPN THAT IS LISTED ON THE RATE CONFIRMATION. IF IT IS DIFFERENT THEY NEED TO NOTIFY US ASAP. \*\*WE WILL PAY DETENTION IF NEEDED. DRIVER/DISPATCHER WILL NEED TO NOTIFY US ONCE THEY HAVE BEEN THERE FOR 2HRS. AS SOON AS THE DRIVER IS LOADED I NEED A COPY OF THE POD TO HEATHER@LOADCOMMANDERLLC.COM. IF NOT RECEIVED BY 8AM THE FOLLOWING MORNING NO DETENTION TIME WILL BE PAID \*\*\*ALL BOL'S MUST HAVE A SIGNATURE FROM THE DELIVERY SITE OR CARRIER WILL NOT BE PAID\*\*\*

**Consignee 1**  
 MEYER UTILITY STRUCTURES LLC  
 2388 W RISINGER ROAD  
 Fort Worth, TX, 76134  
 Phone: 817-253-6685

**Date:** 05/06/2024                      **Purchase Order #:**  
**Time:**                      **Major Intersection:**  
**Type:** TL-OD                      **Receiving Hours:** MON-FRI 0700-1400  
**Quantity:**                      **Appointment:** No  
**Weight:** 34520 lbs                      **Description:** STEEL PLATE- 649-100-3

**Consignee Notes:**

NO PARKING AROUND THE FACILITY AFTER THE CLOSE AT 7PM. \*\*\*NO PARKING ON THE ROAD\*\*\*

**Dispatch Notes:**

**QUICK PAY 5% OR WE HAVE OUR OWN FACTORING COMPANY**

POD's MUST BE FAXED OR EMAILED within 24hrs of delivery or deductions may apply  
 FAX 903-588-2948  
 EMAIL: AP@LOADCOMMANDERLLC.COM

Rate & Load Confirmation



583 CR NW 1010  
MOUNT VERNON, TX 75457

Dispatcher:	Megan L	<b>LOAD #</b>	41940
Phone #:	817-533-7754	Ship Date:	05/03/2024
Fax #:	903-588-2948	Today's Date:	04/30/2024
Email:	megan@loadcommanderllc.com		
W/O:	LPN146227		

Check calls are required every morning by 0800am CST. Failure to do so will result in a \$50 fine. Drivers must call Load Commander, LLC upon arrival & department of each shipping point and must call upon arrival at destination. Load Commander, LLC must be notified of any overages, shortages, or damaged product immediately upon delievry. Failure to do so will result in a \$150 fine. Load Commander, LLC must be made aware of any problems during transit that may result in a delay in delivery/missed pick up. Failure to do so will result in a fine up to \$2,000. Unloading must be reported immediately to Load Commander, LLC Dispatcher and a copy of the Proof of Delivery must be TEXT immediately upon delivery to Load Commander, LLC Dispatcher with NO EXCEPTIONS!

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By accepting this load carrier affirms that all equipment used complies with all applicable laws and that the driver is aware of the electronic log laws.

Carrier must sign & date load rate confirmation immediately upon receipt and return to Load Commander, LLC dispatcher including DRIVER NAME, DRIVER TELEPHONE # (not dispatcher,) TRUCK & TRAILER # with no exceptions.

Thank you for doing business with Load Commander, LLC!

**Carrier Pay:** Line Haul: \$1300.00, **TOTAL: \$1300.00 USD**

Accepted By: Baron Brown Date: 5/02/24 Signature: 

Driver Name: Charles Howard Cell #: +1 (832) 868-9864 Truck #: 006 Trailer #:





**STRAIGHT BILL OF LADING**  
**ORIGINAL \*\*\* NOT NEGOTIABLE**  
**JSW Steel (USA) Inc.**

Form No. PP05  
 Rev. No.: 4  
 Rev. Date: 09/06/2017

Received, subject to the agreement between carrier and consignee.

LOAD No.: LT095981 Date: 5/4/2024

At: Baytown, TX

From: JSW Steel (USA) Inc., 5200 E McKinney Road, Baytown, TX 77523, USA

SUBJECT TO SECTION 7 OF CONDITIONS OF BILL OF LADING IN N.M.F.C AND U.F.C.

Customer load No.: 1

NO RECOURSE CLAUSE IS EXERCISED.

LPN146227

JSW Steel (USA) Inc.-CONSIGNOR

SUBJECT TO ALL CONTRACT TERMS AND CONDITIONS OF BILL OF LADING IN N.M.F.C. AND U.F.C

**JSW Reference #s:**

**Bulletins:**

JSW28205 - 01

T170726

Sold To: ARCOSA MEYER UTILITY STRUCTURES  
 2388 W. RISINGER RD FORT WORTH, TX 76134

(Mail or street address of consignee - for purposes of notification only)

Consigned to: **ARCOSA MEYER UTILITY STRUCTURES**

Destination: **2388 W. RISINGER RD**  
**FORT WORTH, TX 76134**

**Freight Terms:** COLLECT **Mode:** TRUCK

Qty.	Description	Weight	Customer P.O.	Customer Part No.	Grade	Heat
		(Subject to Correction)				
1	0.6250 X 100.00 X 649	11,504	273854	AMUS-MA-S-040.1.1	A572-65	S35300
2	0.6250 X 100.00 X 649	23,007	273854	AMUS-MA-S-040.1.1	A572-65	S35291
<b>Total: 3</b>		<b>34,511</b>	(lb)			

*5-6-24*  
*Joe Gonzalez*

Value not in excess of

Received By: *[Signature]*

Date: *5/3/24*

**NOTE: Proper securement of load is the sole responsibility of the truck driver.**

Driver: *[Signature]*

Shipper: JSW Steel (USA) Inc.

Per *LB*

PLATES *3*

ENVELOPE *2*



**JSW Steel (USA)**5200 E. McKinney Rd  
Baytown, TX 77523

281-383-5100 (Phone) 281-383-4901 (Fax)

http://www.iswsteel.us



# Weight Ticket

Ticket # 178591

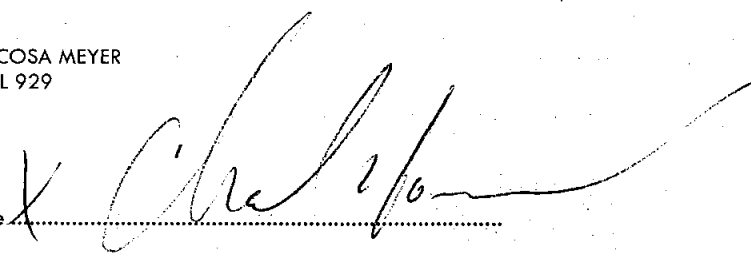

DATE & TIME		VEHICLE	
Issued	05/04/2024 05:02 AM	Ref. #	2146944890
Tare	05/04/2024 02:58 AM	Plate/Tag	1L30482
Gross	05/04/2024 05:02 AM	Driver	CHARLES 004

CARRIER		PROJECT	
Ref. #	459731633	Job #	
Name	APEX 004	Name	CUSTOMER COLLECT
Address		Address	
City/ST/Zip		City/ST/Zip	
Daily Status	Loads = 0   lbs = 0   tons = 0.00		

REF. #	PRODUCT	TARE	GROSS	CORR	NET/QTY
13	Plate - Collect	30,480	65,920	0	35,440 lbs

OTHER	
Bay Number	1
Loader	TIM
LPN	146227
Bulletin	T170726

TOTALS	
Gross:	65,920
Tare:	30,480
Net lbs:	35,440
Net tons:	17.72
Pieces:	3

Remarks: ARCOSA MEYER  
BOL 929Driver Signature Scale Attendant 

Badge 7637

Gate Security .....

**JSW Steel (USA)**

5200 E. McKinney Rd  
Baytown, TX 77523  
281-383-5100 (Phone) 281-383-4901 (Fax)  
http://www.jswsteel.us



# Weight Ticket

Ticket # 178591

DATE & TIME		VEHICLE	
Issued	05/04/2024 05:02 AM	Ref. #	2146944890
Tare	05/04/2024 02:58 AM	Plate/Tag	1L30482
Gross	05/04/2024 05:02 AM	Driver	CHARLES 004

CARRIER		PROJECT	
Ref. #	459731633	Job #	
Name	APEX 004	Name	CUSTOMER COLLECT
Address		Address	
City/ST/Zip		City/ST/Zip	
Daily Status	Loads = 0   lbs = 0   tons = 0.00		

REF. #	PRODUCT	TARE	GROSS	CORR	NET/QTY
13	Plate - Collect	30,480	65,920	0	35,440 lbs

OTHER	
Bay Number	1
Loader	TIM
LPN	146227
Bulletin	T170726

TOTALS	
Gross:	65,920
Tare:	30,480
Net lbs:	35,440
Net tons:	17.72
Pieces:	3

Remarks: ARCOSA MEYER  
BOL 929

Driver Signature *[Handwritten Signature]*

Scale Attendant *[Handwritten Signature]*

Badge *7637*

Gate Security .....