

D & L TRANSPORT, LLC
PO BOX 7690
OVERLAND PARK KS 66207

PRO # 1285476

Rate Confirmation

03/18/24 13:32:48 (EST)

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PRESTON WINTHORPE
(407) 960-1420
(800) 951-8014 (f)
preston@dltransport.com

PIERCE LOGISTICS LLC
(832) 792-2022 (p) Att: CHARLES 832-868-9864

MC # 1468925 Truck # 006
DOT 2466147 Trailer # 04
Driver CHARLES Cell #

Size & Type: FLATBED OR STEPDECK
Pieces:

Description: FREIGHT CHARGES
Weight: 0

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	500.00	KEEP CLEAN AND DRY. TARP IF RAINING.
TOTAL RATE	500.00	

PICK 1

HIXSON LUMBER SALES
1215 S MONTGOMERY ST
GILMER TX
Hours : 0700-1500
Phone/Contact: (903) 843-5539

Appointment 03/19/24
Ref # PU#143326

STOP 1

HIXSON LUMBER HOUSTON
5151 SOUTH LOOP EAST FREE
HOUSTON TX 77033
Hours : 0700-1600
Phone/Contact: (713) 733-7421
DRIVER MUST ARRIVE TO HIXSON HOUSTON WITH SAFETY VEST,
CLOSED TOE SHOES SHIPS/RECEIVES WEEKDAYS ONLY

DRIVER MUST ARRIVE TO HIXSON HOUSTON WITH SAFETY VEST, CLOSED TOE SHOES
SHIPS/RECEIVES WEEKDAYS ONLY

In consideration of the above rate, CARRIER agrees to the following:

1. CARRIER will transport this freight under its own operating authority, and the equipment used to transport the freight is covered by CARRIER'S insurance.
2. CARRIER will not re-broker, assign or interline the shipment(s) hereunder, without prior written consent of D&L Transport. CARRIER will not be paid in the event of violation of this paragraph and/or paragraph 1 above.
3. Delivery and/or pickup dates and hours will not require CARRIER to violate hours of service regs. Routing instructions, if any, are suggestions only.
4. INDEPENDENT CONTRACTOR - it is understood and agreed that the relationship between D&L and CARRIER is that of independent contractor and that no employee/employer relationship exists or is intended. D&L has no control of any kind over CARRIER, including but not limited to, routing of freight, and nothing contained herein shall be construed as inconsistent with this provision.
5. Insertion of D&L Transport's name as carrier on the BOL is for convenience only and does not change D&L's status as a broker nor CARRIER's status as a motor carrier.
6. CARRIER agrees to pay claims and/or customer charges due to late pickup or missed delivery time, and any costs associated with bringing in crews to load/unload truck.
7. All carriers/drivers are responsible to verify they scale out legally as

(Rate Confirmation Details on Next Page)

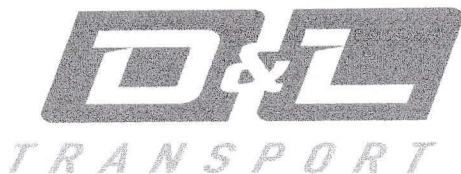
Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 20240318123248572
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1285476

must appear on all invoices



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PO BOX 7690
OVERLAND PARK KS 66207

PRO # 1285476

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MC #	1468925	Truck #	006
DOT	2466147	Trailer #	04
Driver	CHARLES	Cell #	

D&L will not be responsible for any charges on overweight tickets. All loads paid by weight must have the req'd scale ticket for pay.
8. The 'Broker-Carrier Agreement' entered into and agreed upon by CARRIER and D&L is incorporated herein by reference, and the terms of said Agreement apply to this load as if fully set forth herein.
9. INDEMNITY - CARRIER shall defend, indemnify and hold D&L and its shipper customer harmless from any claims, actions or damages, arising out of CARRIER's performance under this agreement, including cargo loss & damage, theft, delay, damage to property, and personal injury or death.
10. SEALS - It is CARRIER's driver's responsibility to ensure the trailer is sealed properly after loading. With no exceptions, seals are to be removed by receiver or under receiver's supervision only.

BILLING QUESTIONS: 913-608-8700
BILLING EMAIL: ap@dltransport.com
BILLING ADDRESS: PO Box 7690, Overland Park, Kansas 66207
BILLING FAX: 941-237-4845

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2624051822146572
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO #1285476

must appear on all invoices

E-Signed: 03/18/2024 01:09 PM CDT

Felix Pierce

felix@piercelogisticsllc.net
IP: 172.56.55.17

Sertifi Electronic Signature

DocID: 20240318123248972

DOMANTM

LUMBER

Doman Lumber - Gilmer
1215 S Montgomery
Gilmer, TX 75644-
USA Phone: (903)-843-5538

Dispatched By: Jonathan Waller
Phone: (903)-843-5538
Fax: (903)-843-3123

Carrier: CPU01
CUSTOMER PICKUP

Contact:
Phone:
Fax:

Transport #: CPU

Transport Type:

Dispatch Reference:

Load/Deliver:

Estimated Rate(Total):

Per Rate Multiplier:

Additional Charge:

Total Charge:

First Ship/Pick Up Date: 03/19/24

Time:

Final Delv Date: 03/19/24

Time:

FREIGHT DISPATCH

GILM0000135962

Dispatch Branch: GILM

Pick Up #:

Origin: DOMAN LUMBER

Contact:

1215 S. MONTGOMERY

GILMER, TX 75644-

Phone: (903)-843-5538

Fax: () -

Load/Unload Hours:

Call for Appt: No

Delivery #: 143326

Destination: DOMAN LUMBER

Contact:

5151 S LOOP EAST

HOUSTON, TX 77033-

Phone: (713)-733-7421

Fax: () -

Load/Unload Hours:

Call for Appt: No

Date Printed: 03/19/24

Page 1 of 1

Stop #: 1 SO #: GILM0006250878-001 Customer: DOMAN LUMBER

Branch: GILM

QUANTITY	UOM	ITEM/DESCRIPTION	COMMENTS
30	EA	12 X 12 X 28 ROUGH Yellow Pine GREEN	
<p style="text-align: center;">D. Cepaly 3/19/24</p>			

Carrier Received in Good Condition Except as Noted Above

Date

Customer Received in Good Condition Except as Noted Above

Date

DOMANTM

LUMBER

Doman Lumber - Gilmer
1215 S Montgomery
Gilmer, TX 75644-
USA Phone: (903)-843-5538

Dispatched By: Jonathan Waller
Phone: (903)-843-5538
Fax: (903)-843-3123

Carrier: CPU01
CUSTOMER PICKUP

Contact:
Phone:
Fax:

Transport #: CPU

Transport Type:

Dispatch Reference:

Load/Deliver:

Estimated Rate(Total):

Per Rate Multiplier:

Additional Charge:

Total Charge:

First Ship/Pick Up Date: 03/19/24

Time:

Final Delv Date: 03/19/24

Time:

FREIGHT DISPATCH

GILM0000135962

Dispatch Branch: GILM

Pick Up #:

Origin: DOMAN LUMBER

Contact:

1215 S. MONTGOMERY

GILMER, TX 75644-

Phone: (903)-843-5538

Fax: () -

Load/Unload Hours:

Call for Appt: No

Delivery #: 143326

Destination: DOMAN LUMBER

Contact:

5151 S LOOP EAST

HOUSTON, TX 77033-

Phone: (713)-733-7421

Fax: () -

Load/Unload Hours:

Call for Appt: No

Date Printed: 03/19/24

Page 1 of 1

Stop #: 1 SO #: GILM0006250878-001 Customer: DOMAN LUMBER

Branch: GILM

QUANTITY	UOM	ITEM/DESCRIPTION	COMMENTS
30	EA	12 X 12 X 28 ROUGH Yellow Pine GREEN	

Carrier Received in Good Condition Except as Noted Above

Date

Customer Received in Good Condition Except as Noted Above

Date