

Freedom Trans USA, LLC PO Box 2788 Gainesville, GA 30503 (678) 207-0710 (678) 866-2584

**Load Confirmation** 

Page

0176194

THIS L	OAD R	EQUIRES	TARPS FAIL	URE 1	O TARP	WILL RESU	LT IN A FREIGHT CLAIN
Carrier:	PIER	CE LOGISTI	CS LLC			Contact:	FELIX PIERCE
	COLA	MESNEIL	TX 75938			Phone:	832-792-2022
Date:	02/27/2024			Fax:			
Order	Order: 0176194					Commodity:	CEMENT SIDING
	MHes: 237.0 Temp:					Weight: 47500.0 Tractor:	47500.0
	1 6111	p;				Trailer:	Flatbed (DAT)
	PU 1	Name:	JAMES HARDIE			Date:	02/27/2024 0700
	-	Address:	2425 HIGHWAY	77 NO	RTH		02/27/2024 1645
					Contact:		
			WAXAHACHIE	TX	75165	Driver Loa	ad: No driver loading or unload
		Phone:			Pallet Exchange: No		
	SO 2	Name:	84 LUMBER CO	<b>)</b>		Date:	02/28/2024 0700
		Address:	11203 OLD GAL	VESTO	N ROAD		02/28/2024 1600

**Payment** 

Carrier Freight Pay:

HOUSTON

281-481-8415

\$400.00

**Total Carrier Pay:** 

Phone:

\$400.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. JAMES HARDIE - THIS LOAD REQUIRES 4FT TARPS, FAILURE TO TARP WILL RESULT IN A FREIGHT CLAIM.

TX 77034

PLEASE MAKE SURE YOU DRIVERS CHECKS AS LOADING FOR FREEDOM TRANS USA. PLEASE MAKE SURE YOU DRIVER AS PROPER PPE GEAR PLEASE CALL IF YOU WAIT LONG THEIR TWO HOURS TO LOAD- WE CAN NOT GAUARANTEE DETENTION BUT WILL DO OUR BEST TO GET YOUR DRIVER LOADED IN A TIMELY MANNER DRIVER MUST MAKE SURE HE IS FULLY LOADED WITH THE CORRECT NUMBER OF PIECES AND THE CORRECT PRODUCT, IF THERE IS AN ERROR THE DRIVER WILL HAVE TO RETURN AT HIS OR HER OWN EXPENSE.

PLEASE BE KIND TO EVERYONE AND IF YOU HAVE AN ISSUES, PLEASE CALL US TO HELP 84 LUMBER CO - REC HOURS 0700-1600 FCFS PER HANNAH

Please Sign: FELIX PIERCE

Driver Name: Jordan madrid

Contact:

Pallet Exchange: No

MAIN

Driver Load: No driver loading or unload

**Driver Cell:** 

Driver Email: Felix@piercelogisticslc.net

Tractor #:

(X) Accept

( ) Decline

Trailer #:

Attention:

Andrea Gonzalez 361-210-6338



## Rate Confirmation Agreement for Freedom Trans USA, LLC

- The Following accessorial will be deducted if now completed.
- Macro Point \$250
- NO communication from Driver or Dispatch \$250
- Team / Direct Delivery \$750 (if Applicable)
- Driver must call Freedom Trans USA for Dispatch. Please have driver check call by 10am daily or a noncommunication fee will apply.
- Unloading fees must be approved by FTUSA. Pallets not returned by receiver must be acknowledged on the BOL for reimbursement.
- Carrier is responsible for load locks or will be charged \$35 per unit if shipper provides.
- Carrier is responsible for integrity of any loaded product, DOT compliant equipment and required to meet all criteria set within this confirmation.
- All trailers must be sealed and locked prior to departing shipper. If shipper does not provide seal or lock, carrier is responsible for seal and lock.
- All trailers must be sealed with new seals after every stop. New seal numbers must be reported to FTUSA prior to departing.
- · Carrier assumes all responsibility for damaged product that is not sealed and locked upon arrival
- Invoices paid on a 35 day net. Invoices are dated upon receipt of original bill of lading and all supporting documents to FTUSA. All documents must be legible and clear.

Please send invoices and documents to accounting@freedomtransusa.com

Freedom Trans USA, LLC 905 Grove St Gainesville, GA 30501 (678) 207-0710

www.freedomtransusa.com

SHIP FROM JAMES HARDIE BUILDING PRODUCTS WAXAHACHIE 2425 HIGHWAY 77N WAXAHACHIE TX 75165 USA

SHIP TO

STOP NUMBER:

DATE ARR/DEP CARRIER 28-FEB-2024 PAGE

14:51:00/00:00:00 FREEDOM TRANS USA LLC

SCACD CODE 0001

STATUS

DIRECT INQUIRIES TO

James Hardie Customer Service

1-888-888-3408

SHIPMENT DOC

702347880

CUSTOMER NO

1000001

OTHER REFERENCE

RAIL CAR/FedEx

PIERCE #004

CUSTOMER

84 LUMBER COMPANY 1019 ROUTE 519 A/P DEPARTMENT-BLDG #3 EIGHTY FOUR PA 15330 USA 7242284094

TO CARRIERS: LOADS MUST BE TARPED. IF NOT, \$250 WILL BE CHARGED TO THE CARRIER. CALL CUSTOMER BEFORE DELIVERY AND ONCE ON SITE.

ITEM

ITEM DESCRIPTION

SHP-QTY

MOU DELV- UOM

CUST PO

2

550002

PLK PR PREVAIL CD 8.25X12X5/16

EA

0.000

KY39438

COMBINED TOTAL

10.000 PAL

Nelson 2-29-24

EST PRODUCT WEIGHT 47,520.000	
Number of Pallets:	Rec'd on:
CUSTOMER SIGNATURE(Print):	Sign:
COMPANY NAME(Print):	

## STRAIGHT BILL OF LADING

Carrier acknowledges that shipper/consignor may pay freight charges through a broker or agent, in which event, such broker or agent is the carrier's agent for eceipt and transmittal of freight payments to the Carrier.

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 orien 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 posession 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, over all 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 hereundar shall be subject to all the bill of lading t classilication on the date of shipment.

Shipper hereby, certifies that he is familiar with all the bill of lading terms and conditions in the gove conditions are hereby agreed to by the shipper and accapted for himself and his assigns,

James Hardie Building Products

2425 N. Highway 77, Waxahachie, Texas 75165

Carrier

FREEDOM TRANS USA

2/28/2024, 3:18:30 PM CST

Shipper :

SHIP FROM JAMES HARDIE BUILDING PRODUCTS WAXAHACHIE 2425 HIGHWAY 77N WAXAHACHIE TX 75165 USA

SHIP TO 84 LUMBER CO 1927. 84 LUMBER CO - HOUSTON HOUSTON TX 77034 281 481 8415

11203 OLD GALVESTON ROAD STOP NUMBER:

28-FEB-2024 DATE PAGE 1 14:51:00/00:00:00 ARR/DEP PICKUP # 51142789 FREEDOM TRANS USA LLC CARRIER

SCACD CODE 0001 STATUS DIRECT INQUIRIES TO James Hardie Customer Service 1-888-888-3408

SHIPMENT DOC 702347880 1000001 CUSTOMER NO OTHER REFERENCE RAIL CAR/FedEx PIERCE #004

CUSTOMER 84 LUMBER COMPANY 1019 ROUTE 519 A/P DEPARTMENT-BLDG #3 EIGHTY FOUR PA 15330 USA 7242284094

TO CARRIERS: LOADS MUST BE TARPED. IF NOT, \$250 WILL BE CHARGED TO THE CARRIER. CALL CUSTOMER BEFORE DELIVERY AND ONCE ON SITE.

Customer PO KY39438

Sales Order

Delivery/BOL Order Date

Req Del Date

103856557

406768423

02/09/2024

03/04/2024



		concinue
EST PRODUCT WEIGHT 47,520.00	Comments 0 LB	
Number of Pallets:	Rec'd on:	
CUSTOMER SIGNATURE(Print):	Sign: STRAIGHT BILL OF LADING	
COMPANY NAME (Print):		
receipt and transmittal of freight payments to the C	Carrier.	event, such broker or agent is the carrier's agent for sill of Lading, the property described above in apparent
good order, except as noted (contents and condition (the word carrier being understood throughout this o	of contents orien of packages unknown), marked, conscontract as meaning any person or corporation in pose	igned, and destined as indicated above which said carries ssion of the property under the contract) agrees to carry rier on the route to said destination. It is mutually

agreed as to each carrier of all or any of, said property, over all or any portion of said route to destination and as to each party at any time interested in all

Shipper hereby, certifies that he is familiar with all the bill of lading terms and conditions in the goveconditions are hereby agreed to by the shipper and accapted for himself and his assigns, FREEDOM TRANS USA Carrier

or any of said property, that every service to be performed hereundar shall be subject to all the bill of lading t

James Hardie Building Products

2425 N. Highway 77, Waxahachie, Texas 75165

PER

2/28/2024, 3:18:30 PM CST

Shipper :

classilication on the date of shipment.