



6184 US-98, Hattiesburg, MS, 39402,
Contact: Carr McMorris • P: (601)202 - 2396 • E: carr.mcmorris@jolo.com

| | | | | |
|-------|---|---|--|--|
| Route | Mar 14, 2024 - Mar 18, 2024 7 AM -3 PM FCFS | Mccoys Corrigan, TX 800 Industrial Rd. corrigan, tx 75939 | 1 item Qty.: 1 Bulk Handling qty.: 1 Bulk Weight: 48,000 lb | PIERCE LOGISTICS LLC DOT 2466147 SCAC: PLRD |
| | | Tarps Straps 6' Tarps needed | | |
| | Mar 14, 2024 - Mar 19, 2024 7 AM-3 PM FCFS | MCCOY - GALVESTON 7500 Broadway Galveston, TX 77554 (409) 744-3401 | 1 item Qty.: 1 Bulk Handling qty.: 1 Bulk Weight: 48,000 lb | PIERCE LOGISTICS LLC DOT 2466147 SCAC: PLRD |
| | | Tarps Straps | | |

Equipment Flatbed - 6' tarp
48 ft • 48,000.00 lbs
Services: Straps Tarp

Items Tarped Lumber
Mccoys Corrigan, TX (corrigan, tx) > MCCOY - GALVESTON (Galveston, TX)
1 Bulk • 48' L × 8.5' W × 6' H • 48,000 lb • Handling units: 1 Bulk
#LUMBER

Total: 1 item 1 Bulk • 48,000 lb Handling quantity: 1 Bulk

| | | |
|---------|--|--------------------------------|
| Carrier | PIERCE LOGISTICS LLC MC 1468925 • DOT 2466147 • P: (832) 792-2022 | FELIX PIERCE (832) 792-2022 |
| | PLRD SCAC | |

This confirmation is subject to the terms of the Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed a master agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference, and becomes a part of the certain Transportation Contract by and Broker and Carrier. Carrier agrees to sign the Confirmation and return it back to BROKER via EMAIL and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for under charges.

THIS LOAD SHALL NOT BE DOUBLE BROKERED.

No additional charges not listed above may be added by the carrier. Any additional charges MUST appear on a revised rate confirmation sheet.

YOUR INVOICE, ORIGINAL BILL OF LADING, PROOF OF DELIVERY, AND THIS COMPLETED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT. RECEIPTS AND COPIES OF PERMIT AND/OR ESCORT INVOICES MUST BE SUBMITTED FOR REIMBURSEMENT IF APPLICABLE. ALL DOCUMENTS MUST BE SENT TO AP@JONESTRANSPORT.COM.

CALL 601-602-7120 TO REPORT ALL SHORTAGES, DAMAGES, CLAIMS AND DELAY INCIDENTS. CARRIER AGREES TO PAY CLAIMS DUE TO LATE DELIVERIES TO JOB SITES OR APPOINTMENTS, FOR THE COSTS OF CRANES AND/OR EQUIPMENT AND/OR CREWS BROUGHT IN TO UNLOAD TRUCK.

By signing below, CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automotive liability coverage. Carrier further confirms that in transporting the shipment described hereinabove it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service. Carrier further acknowledges that all freight handling and routing instructions contained herein are those of the shipper and not of Jones Transport, LLC, and that ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING.

| | | |
|------|-----------------------|-----------------|
| Rate | Freight - flat | \$600.00 |
| | Total | \$600.00 |

Carrier Signature: _____

Title: _____

Date: _____

Jones Transport

P: (800) 956-1151 • E: jlsupport@turvo.com

Route

Pickup  **Mccoys Corrigan, TX**
Mar 14, 2024 800 Industrial Rd., corrigan, tx, 75939
7 AM- 3 PM 6' Tarps needed

Delivery  **MCCOY - GALVESTON**
Mar 14, 2024 7500 Broadway, Galveston, TX, 77554
7 AM- 3 PM 4097443401

Tarps Straps Tarp

Equipment

Flatbed - 6' tarp
48 ft• 48,000.00lbs

Items

Tarped Lumber
Mccoys Corrigan, TX(corrigan, tx) > MCCOY -
GALVESTON(Galveston, TX)
#LUMBER
48,000lb• 48,000lb•48ft× 8.5ft× 6ft• 1Bulk

Details

Customers
Purchase order #1-108508
Reference #332333159
BOL #53407839

Terms and 3rd Party Bill to: Jones Transport Accessorial charges will not be approved or paid without prior approval from Jones Transport

| | | |
|----------------------------|-----------------------|------|
| Shipper/Receiver Signature | Shipper/Receiver Name | Date |
| Driver signature | Driver name | Date |
| Driver time in | Driver time out | Date |



Georgia-Pacific

Camden, TX

CONTROL NO.

525100

DATE

3-15-24

BOL#

332 333 159

CUSTOMER

DESTINATION

Galveston TX

30780 1b 6 01:40PM 03/15/2024

COMMODITY

☒ PLYWOOD

☐ CHIPS

☐ FLYASH

☐ MILL WASTE

☐ LUMBER

☐ BARK

☐ RESIN

☐ DIESEL

☐ WASTE SERVICES

☐ OTHER

REMARKS

14 TARP

Child in scale house

78840 1b 6 03:21PM 03/15/2024

WEATHER

☒ NO RAIN

☐ RAIN

TARPED

☒ YES

☐ UNTARPED

DRIVER

☐ ON

☐ OFF

PICK UP NUMBER

332 333 159

P.O. #

1-108508

TRUCKING COMPANY

Pierce Logistics

TRUCK TRAILER #

006-4

WEIGHT

☒ SINGLE WEIGHT

☐ SPLIT WEIGHT

I, (PLEASE PRINT)

UNDERSTAND AND AGREE TO THE FOLLOWING SAFETY PROCEDURES WHILE ON PLANT SITE. SAFETY GLASSES AND EAR PLUGS WILL BE WORN WHILE INSIDE THE BUILDING; A HARD HAT IS REQUIRED IN ALL AREAS OF THE MILL, NO TOBACCO WILL BE USED ON PLANT SITE - EXCEPT IN DESIGNATED AREAS AT APPROVED TIMES, NO JEWELRY OF ANY KIND (EARRINGS, WATCHES, RINGS, NECKLACES) ALLOWED INSIDE THE BUILDING.

- LOADS MUST BE STRAPPED BEFORE LEAVING LOADING AREA.
- AFTER LOADING (INCLUDING WHILE LEAVING THE LOADING AREA) PLYWOOD IS THE RESPONSIBILITY OF THE TRUCK DRIVER AND DRIVERS COMPANY.

SCALER

DRIVER'S SIGNATURE

☒ HAS PPE

☐ NO PASSENGER

☒ HAS PASSENGER



Georgia-Pacific

Camden, TX

CONTROL NO.

525100

DATE

3-15-24

BOL#

332 333 159

CUSTOMER

DESTINATION

Galesburg, IA

30780 lb G 01:40PM 03/15/2024

COMMODITY

- ☐ PLYWOOD ☐ CHIPS ☐ FLYASH ☐ MILL WASTE
☐ LUMBER ☐ BARK ☐ RESIN ☐ DIESEL ☐ WASTE SERVICES
☐ OTHER

REMARKS

14 TARP

Chalk in scale house

78040 lb G 03:21PM 03/15/2024

no permit

AT 2/28/20

Wm. J. ...
Marcus P. ...

WEATHER

- ☐ NO RAIN ☐ RAIN

TARPED

- ☐ YES ☐ UNTARPED

DRIVER

- ☐ ON ☐ OFF

PICK UP NUMBER

332 333 159

P.O. #

1-108508

TRUCKING COMPANY

Pierce Logistics

TRUCK TRAILER #

006-4

WEIGHT

- ☐ SINGLE WEIGHT ☐ SPLIT WEIGHT

I, (PLEASE PRINT)

UNDERSTAND AND AGREE TO THE FOLLOWING SAFETY PROCEDURES WHILE ON PLANT SITE. SAFETY GLASSES AND EAR PLUGS WILL BE WORN WHILE INSIDE THE BUILDING; A HARD HAT IS REQUIRED IN ALL AREAS OF THE MILL, NO TOBACCO WILL BE USED ON PLANT SITE - EXCEPT IN DESIGNATED AREAS AT APPROVED TIMES, NO JEWELRY OF ANY KIND (EARRINGS, WATCHES, RINGS, NECKLACES) ALLOWED INSIDE THE BUILDING.

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- AFTER LOADING (INCLUDING WHILE LEAVING THE LOADING AREA) PLYWOOD IS THE RESPONSIBILITY OF THE TRUCK DRIVER AND DRIVERS COMPANY.

SCALER

DRIVER'S SIGNATURE

- ☐ HAS PPE ☐ NO PASSENGER ☐ HAS PASSENGER

STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING NO.

ORIGINAL - NOT NEGOTIABLE

CUSTOMER ORDER NO.

1-108508

G-P ORDER NO.

332333159

CUSTOMER ORDER 2

332333159

From: GP Wood Products LLC

at CAMDEN, TX 75934

DATE 3/15/2024

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), manifest, consigned, and destined as indicated below, which said carrier (the vessel carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on the route, otherwise to deliver to another carrier or the route to said destination, it is mutually agreed, as to each carrier or ship or any of said property over all or any portion of said route (1) if this is a rail or a self-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE

MCCOY CORPORATION
P O BOX 1028
SAN MARCOS, TX 78667

REMIT TO



CARRIER

CWLL

CAR/TRUCK#

006

TRAILER #

4

SEAL NO.

Pierce Logistics

SEAL NO.

ROUTE

Customer Pickup

| PIECES | UNITS | FOOTAGE | PRODUCT # | CUST. SKU | DESCRIPTION |
|--------|-------|---------|-----------|-----------|--|
| 216 | 3/72 | 9,216 | 132411 | | 15/32 CAT 48X96 RTD SHTG EXP1 SOU 32/16 3PLY |
| 464 | 8/58 | 24,747 | 195482 | | 19/32 CAT 48X96 RTD SHTG EXP1 SOU 40/20 ** variable ** |
| 96 | 2/48 | 6,144 | 157946 | | 23/32 CAT 48X96 RTD SHTG EXP1 SOU 48/24 |
| 48 | 1/48 | 3,072 | 605189 | | 23/32 CAT 48X96 GP+ RTD SIF EXP1 SOU 24"OC T&G |

Total Units: 14

Total Footage: 43,179

Total Pieces: 824

NOTICE TO CARRIER: The description indicated on this bill of lading is correct, subject to verification by the responsible parties, according to the agreement.

Product must be received clean and dry.

Net Weight

47,647

Tare

30,780

Load Limit

80,000

If charges are to be prepaid, indicate 'PREPAID'

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

GP Wood Products LLC

(Signature of consignor)

shipper

driver

receiver

date

If the shipment moves between two ports by a carrier by water, the law requires that this bill of lading shall state whether it is "transit" or "shipment" weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, specifically stated by the shipper to be not exceeding

PER

permanent post-office address of shipper

5797 FARM ROAD 62
CAMDEN, TX 75934

CUSTOMER



6184 US-98, Hattiesburg, MS, 39402,
Contact: Carr McMorris • P: (601)202 - 2396 • E: carr.mcmorris@jolo.com

| | | | | |
|-------|---|--|--|--|
| Route | Mar 12, 2024 - Mar 14, 2024 8 AM -3 PM FCFS | Mccoys Corrigan, TX 800 Industrial Rd. corrigan, tx 75939 | 1 item Qty.: 1 Bulk Handling qty.: 1 Bulk Weight: 45,877 lb | PIERCE LOGISTICS LLC DOT 2466147 SCAC: PLRD |
| | Mar 12, 2024 - Mar 14, 2024 7 AM-3 PM FCFS | MCCOY - GALVESTON 7500 Broadway Galveston, TX 77554 (409) 744-3401 | 1 item Qty.: 1 Bulk Handling qty.: 1 Bulk Weight: 45,877 lb | PIERCE LOGISTICS LLC DOT 2466147 SCAC: PLRD |
| | | Tarps Straps 6' Tarps needed | | |
| | | Tarps Straps | | |

Equipment **Flatbed - 6' tarp**
48 ft • 46,893.00 lbs
Services: Tarps Tarp

Items **Tarped Lumber**
Mccoys Corrigan, TX (corrigan, tx) > MCCOY - GALVESTON (Galveston, TX)
1 Bulk • 48' L × 8.5' W × 6' H • 45,877 lb • Handling units: 1 Bulk
#LUMBER

Total: 1 item 1 Bulk • 45,877 lb Handling quantity: 1 Bulk

| | | |
|---------|---|---------------------------------------|
| Carrier | PIERCE LOGISTICS LLC MC 1468925 • DOT 2466147 • P: (832) 792-2022 | FELIX PIERCE (832) 792-2022 |
| | PLRD SCAC | |

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| | | |
|------|----------------|----------|
| Rate | Freight - flat | \$600.00 |
| | Total | \$600.00 |

Carrier Signature: _____

Title: _____

Date: _____

Jones Transport

P: (800) 956-1151 • E: jlsupport@turvo.com

Route

Pickup ○ **Mccoys Corrigan, TX**
Mar 12, 2024
8 AM- 3 PM
800 Industrial Rd., corrigan, tx, 75939
6' Tarps needed

Delivery ○ **MCCOY - GALVESTON**
Mar 12, 2024
7 AM- 3 PM
7500 Broadway, Galveston, TX, 77554
4097443401

Tarps Straps Tarp

Equipment

Flatbed - 6' tarp
48 ft• 46,893.00lbs

Items

Tarped Lumber
Mccoys Corrigan, TX(corrigan, tx) > MCCOY -
GALVESTON(Galveston, TX)
#LUMBER
45,877lb• 45,877lb•48ft× 8.5ft× 6ft• 1Bulk

Details

Customers
Purchase order #1-108424
Reference #333312315
BOL #53313969

Terms and 3rd Party Bill to: Jones Transport Accessorial charges will not be approved or paid without prior approval from Jones Transport

Shipper/Receiver Signature

Shipper/Receiver Name

Date

Driver signature

Driver name

Date

Driver time in

Driver time out

Date

ORIGINAL - NOT NEGOTIABLE

BILL OF LADING NO.

CUSTOMER

2010-1108-A

BPAY00BLISANPP1WPLISA/LISA_ONE



Georgia-Pacific

CORRIGAN, TX

NO. 35323

DATE 3-13-24

CUSTOMER McClay Corp

COMMODITY ☒ PLYWOOD ☐ CHIPS ☐ FLY ASH

☐ BARK ☐ RESIN ☐ DIESEL

☐ OTHER _____

REMARKS San Marcos, Tx

WEATHER ☐ RAIN ☒ NO RAIN

TARPED ☐ YES ☒ UNTARPED

DRIVER ☐ ON ☒ OFF

PICK UP NUMBER 333314 2215 P.O. # 1-108424

TRUCKING COMPANY Pierce Logistics

TRUCK/TRAILER # 006 4

TRUCK/TRAIL LICENSE _____

I, (PLEASE PRINT) _____

UNDERSTAND AND AGREE TO THE FOLLOWING SAFETY PROCEDURES WHILE ON PLANT SITE. SAFETY GLASSES AND EAR PLUGS WILL BE WORN WHILE INSIDE THE BUILDING; A HARD HAT IS REQUIRED IN ALL AREAS OF THE MILL. NO TOBACCO WILL BE USED WHILE ON PLANT SITE - EXCEPT IN DESIGNATED AREAS AT APPROVED TIMES, NO JEWELRY OF ANY KIND (EARRINGS, WATCHES, RINGS, NECKLACES) ALLOWED INSIDE THE BUILDING.

- LOADS MUST BE STRAPPED BEFORE LEAVING LOADING AREA.
- YOU MUST TARP OUTSIDE THE MILL ON THE ROADWAY.
- AFTER LOADING (INCLUDING WHILE LEAVING THE LOADING AREA) PLYWOOD IS THE RESPONSIBILITY OF THE TRUCK DRIVER AND DRIVERS COMPANY.

ESTIMATED ARRIVAL DATE: _____ ESTIMATED ARRIVAL TIME: _____

DEPARTURE DATE: _____ DEPARTURE TIME: _____

CONTACT PHONE NUMBER: _____

COMMENTS: _____

SCALER _____

DRIVER'S SIGNATURE _____

23500 lb 6 12:53 PM 03/13/2024
7940 lb 6 12:53 PM 03/13/2024

314110

78860

78860 lb 6 02:15 PM 03/13/2024

417120

units 14

Wp for 3-14-24
Marcus Porras

Marcus Porras
3-14-24

**Online Freight Services, Inc.**

2275 Waters Drive
Mendota Heights, MN 55120
(800) 284-2603 Toll Free
(651) 468-6868 Phone
(651) 468-6869 Fax

www.onlinefreight.com

Rate Confirmation

(Appendix A to Contract)

Load #: 1658768

Date: 3/12/2024

| Carrier | | OFS Contact | | |
|---|----------------------------------|-------------|-----------------|-----------------|
| Name: Pierce Logistics Llc | Name: June Mearns | | | |
| Docket #: MC1468925 | Phone: (800) 284-2603 ext: 6716 | | | |
| City/State: Houston, TX | Email: jmearns@onlinefreight.com | | | |
| Phone: (832) 792-2022 | Fax: (651) 468-6869 | | | |
| Contact: Charles | | | | |
| Email: felix@piercelogisticsllc.net | | | | |
| When calling OFS for dispatch, please have the driver reference Load #: 1658768 | | | | |
| Visit our website at: www.onlinefreight.com to check for available loads and track payment | | | | |
| Product & Equipment | UOM | Qty | Service Options | |
| Product: shingles; load all; driver to text picture of load secured before leaving the loading location to 817-243-8439 with load#; then text picture of signed bol at delivery to 817-243-8439 with load # | Length (ft/in) | 48 ft | | |
| Equipment: Flatbed | Weight (in pounds) | 48,000 lbs | | |
| TL/LTL: Truckload | | | | |
| Stops | Charge Type | Qty | Rate | Extended |
| (1) Pickup: Date: 03/12/2024 Time: 5:00AM-5:00PM 10am Ref#: 0007304866 po 99931253 Name: GAF - Ennis - 3805 Spur 469 Address: 3805 Spur 469 City/St: Ennis, TX 75119 Loc Type: Business Contact: text hello to check in (972) 876-7998 Appt. Req: Yes Appt #: 10am Blind Shipment: No | Base Haul (Flat Rate) | 1.00 | \$450.00 | \$450.00 |
| (2) Drop: Date: 03/12/2024 Time: 8:00AM-2:30PM Name: ABC - 1217 Baytown Address: 101 N Robert C Lanier Drive City/St: Baytown, TX 77520 Loc Type: Business Contact: (817) 243-8439 | | | | |
| | | | | Total: \$450.00 |

Please sign all pages and click "Done" for truck to be dispatched.

Carrier Representative/Title: Charles Hearn Dispatcher

This is an addendum to the Contract carrier - broker contract. This is a fair value transaction of transportation for loss and or damage of this cargo. Alterations are NOT allowed and No other terms or conditions apply.





www.onlinefreight.com

Online Freight Services, Inc.

2275 Waters Drive
Mendota Heights, MN 55120
(800) 284-2603 Toll Free
(651) 468-6868 Phone
(651) 468-6869 Fax

Rate Confirmation

(Appendix A to Contract)

Load #: 1658768

Date: 3/12/2024

Special Instructions

'Driver must text picture of load secured and (tarpred if stated) to 817-243-8439 before leaving the loading location; driver must keep tarpred (clean and dry) until someone at the delivery site has seen truck arrived and instructs to untarp. driver then needs to text picture of signed bol to 817-243-8439 before leaving the loading location.

'Driver must pick up all load weight stated on load confirmation or will be charged back*Trucks need to be under 32,000lbs in order to scale loads. Driver must have all PPE safety equipment. *Driver responsible to secure and keep safe product as listed on this load confirmation. Driver responsible for verifying weight and dimensions of load., must match up to load or will be charged back *Any difference must call 817-243-8439 before leaving shipper* Load must be picked up and delivered as stated. No Detention. Must Have edge protectors; **upon completion email signed bols/pods & load confirmation to carrierpayments@onlinefreight.com * must send in all paperwork and billing within 7days

OFS will deduct \$25.00 per hour for late deliveries unless prior arrangements are made with and approved by OFS.

For faster payment processing, upload your POD and Invoice on our website at www.onlinefreight.com/offramp or email carrierpayments@onlinefreight.com

Please sign all pages and click "Done" for truck to be dispatched.

Carrier Representative/Title:

Charles Hovatt

Dispatcher

This is an addendum to the Contract carrier - broker contract. This is a fair value transaction of transportation for loss and or damage of this cargo. Alterations are NOT allowed and No other terms or conditions apply.





STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

BOL# 50213918



Deliver To:
ABC #1217 BAYTOWN
101 N ROBERT LANIER RD
BAYTOWN, TX 77520

Shipped From:
GAF MATERIALS LLC
202 Cedar Road
Ennis, TX 75119

Send Freight Bill To:
TO CONSIGNEE

Cust Pos: 99931253
Order Nos: 0007304866

Carrier: GAFCP GAF - customer pick up

Vehicle#: 4

Load Id: 0007304866
Weight: 47595 LBS
Frt Terms: 01830
Ship Date: 03/12/2024

Shipping instructions: NO VANS 8am-3pm call 24 hours before delivery 979-599-4550

| Units Shipped | Pallets Shipped | Haz Mat | Description of Articles | Weight | Code |
|--|-----------------|---------|--|------------|------|
| 684 Bundle | 19 Pallet | | Shingles NMFC 170550 FAK 55 | 47,595 Lbs | 02 |
| 684 | 19 | | < --- BOL 50213918 TOTALS --- > | 47595 Lbs | |
| <small>Note: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated specifically by the shipper to be not exceeding</small> \$ _____ per _____ | | | <small>Subject to Section 1 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges: Vector signed by: <i>Joe Blanton</i> (Signature of Shipper) BOL-170550 FAK 55</small> | | |

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination if it is mutually agreed as to each carrier of all or any of said property over all or any 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 hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are agreed by the shipper and accepted by himself and his assigns.

Shipper: GAF

Carrier: Pierce Logistics

Vector signed by:

Per: *Joe Blanton* Date: 3/12/2024 10:36 EDT Per: *Joe Blanton* Date: 3/12/2024 10:43 EDT

RECEIPT OF SHIPMENT: Consignee noted above hereby acknowledges receipt of items noted under No. Units Shipped. Any exception to No. Units Shipped or condition of merchandise to be noted on this document.

Consignee: *Isaac Siburg* Consignee or Consignee's Agent: _____

Date: *3/12/24* Date: _____

BOL# 50213918

CARRIER COPY

Page: 1 of 1