

583 CR NW 1010 MOUNT VERNON, TX 75457

Dispatcher:	Cassy H	LOAD #	41941	
Phone #:	903-588-2940	Ship Date:	05/03/2024	
Fax #:	903-588-2948	Today's Date:	04/30/2024	
Email:	Email: cassy@loadcommanderllc.com			
W/O:	O: LPN146228			

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	Date:	05/03/2024	Purchase Order #	t: LPN146228	
JSW Steel	Time:	10:30 PM	Major Intersectio	n:	
5200 East Mc Kinney	Type:	TL-OD	Shipping Hours:	281-383-5103	3
Baytown, TX, 77523 Phone: 281-383-2525 x5120	Quantity:		Appointment:	Yes	
	Weight:	39020 lbs	Description:	STEEL PLAT	E- 649-100-3
	Notes:	NO TARP/ST	RAP & GO		
	TO NOTIF DRIVER/D BEEN THE COPY OF RECEIVEI WILL BE F	Y US ASAP. **\ DISPATCHER W ERE FOR 2HRS THE POD TO H D BY 8AM THE PAID ***ALL BO	ONFIRMATION. IF IT WE WILL PAY DETEN ILL NEED TO NOTIF AS SOON AS THE IEATHER@LOADCO FOLLOWING MORN L'S MUST HAVE A S RIER WILL NOT BE	NTION IF NEEDEI Y US ONCE THE DRIVER IS LOAD MMANDERLLC.C ING NO DETENTI IGNATURE FROM	D. Y HAVE ED I NEED A COM. IF NOT ION TIME
Consignee 1	Date:	05/06/2024	Purchase Order #		
MEYER UTILITY STRUCTURES LLC 2388 W RISINGER ROAD	Time:		Major Intersectio		00.1400
Fort Worth, TX, 76134	Type:	TL-OD	Receiving Hours		00-1400
Phone: 817-253-6685	Quantity:	20020 lba	Appointment:	No Steel DLAT	E 640 100 0
Consignee Notes:	-	39020 lbs ING AROUND 1 ON THE ROAD	Description: THE FACILITY AFTER	STEEL PLAT R THE CLOSE AT	

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





MOUNT VERNON, TX 75457

Dispatcher:	Cassy H	LOAD #	41941	
Phone #:	903-588-2940	Ship Date:	05/03/2024	
Fax #:	903-588-2948	Today's Date:	04/30/2024	
Email:	cassy@loadcommanderllc.com			
W/O:	D: LPN146228			

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 and a 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 EXLUSIVE 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: <u>5/2/24</u>	Signature:	Sam L. Jun
Driver Name:	Charles Howard	Cell #: _ +1 (832) 868-9864	Truck #:6	Trailer #:



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



Weight Ticket

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Ticket # 178586

Name	DATE & TIME	a na an	VEHICLE
Issued	05/04/2024 02:20 AM	Ref. #	2146946302
Tare	05/03/2024 11:16 PM	Plate/Tag	R594601
Gross	05/04/2024 02:20 AM	Driver	JORDAN
	CARRIER		PROJECT
Ref. #	459732751	Job #	
Name	PIERCE LOGISTICS 713	Name	CUSTOMER COLLECT
Address		Address	
City/ST/Zip	·	City/ST/Zip	,
Daily Status	Loads = 0 $b_s = 0$ $tons = 0.00$		

REF. #	TARE	GROSS	CORR	NET/QTV
13 Plate - Collect	28,860	65,980	0	37,120 lbs

	OTHER
Bay Numbe	r 1
Loader	NICK
LPN	146228
Bulletin	T170727/T170751
	ARCOSA MEYER PERMIT 240408035031 EXP 5/7/24 BOL 926
	110

	TOTALS	
Gross:		65,980
Tare:		28,860
Net Ibs:		37,120
Net tons:		18.56
Pleces:		. 4

.............................

Gate Security

Driver Signature

Scale Attendant

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Load f

JSW Steel (USA) 5200 E. McKi²ney Rd Baytown, TX 77523 281-383-5100 (Phone) 281-383-4901 (Fax) http://www.jswsteel.us



Weight Ticket

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Ticket # 178586

	DATE & TIME		Aeflicre
Issued C	5/04/2024 02:20 AM	Ref. #	2146946302
Tare C	5/03/2024 11:16 PM	Plate/Tag	R594601
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	CARRIER		PROJECT
Ref. #	159732751	Job #	
Name F	IERCE LOGISTICS 713	Name	CUSTOMER COLLECT
Address		Address	
City/ST/Zip ,		City/ST/Zip	,
Daily Status	Loads = 0 $lbs = 0$ $tons = 0$	0.00	

REF. # PRODUCT	TARE	GROSS	CORR	NET/QTY
13 Plate - Collect	28,860	65,980	0	37,120 lbs

	OTHER	
Bay Numb	er 1	1
Loader	NICK	
LPN	146228	
Bulletin	T170727/T170751	
Remarks:	ARCOSA MEYER PERMIT 240408035031 EXP 5/7/24 BOL 926	·
Driver Sign	hature	
Scale Atter	idant J.	Badge

Gate Security

	TOTALS
Gross:	65,980
Tare:	28,860
Net lbs:	37,120
Net tons:	18.56
Pieces:	

OAVIER MA ADRIGA AP 5-6-24

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

Form No.PP05 Rev. No.:4

Rev. Date:09/06/2017

LOAD No.: LT095974 Date: 5/4/2024

SUBJECT TO SECTION 7 OF CONDITIONS OF BILL OF LADING IN N.M.I	F.C AND U.F.C.		Customer load	No.: 1
NO RECOURSE CLAUSE IS EXCERCISED. JSW Steel (USA) IncCONSIGNOR SUBJECT TO ALL CONTRACT TERMS AND CONDITIONS OF BILL OF LA	DING IN N.M.F.C. AND	U.F.C	LPN1	46228
JSW Reference #s:	Bulletins:			
JSW28204 - 01 JSW28205 - 01	T170727	T170751		
Sold To: ARCOSA MEYER UTILITY STRUCTURES		<u></u>	· · · · · · · · · · · · · · · · · · ·	
2388 W. RISINGER RD FORT WORTH, TX 76134				

Consigned to: ARCOSA MEYER UTILITY STRUCTURES

Received, subject to the agreement between carrier and consignee.

Destination:

2388 W. RISINGER RD FORT WORTH, TX 76134

Frieght Terms: COLLECT Mode: TRUCK

Qty.	Description	Weight	Customer P.O.	Customer Part No.	Grade	Heat
	•	ubject to Cori	rection)			
2 0.	5000 X 100.00 X 465	13,187	273860	AMUS-MA-S-040.1.1	A572-65	535367
	6250 X 100.00 X 649	23,007	273854	AMUS-MA-S-040.1.1	A572-65	S35300
Total: 4		36,194	(ib)			

	· · · · · · · · · · · · · · · · · · ·	
Value not in excess of	Received By:	Date: 5/3/20/
NOTE: Proper securement of load is Dr the sole responsibility of the truck driver.	iver: X	
Shipper: JSW Steel (USA) Inc.	h λ	
Per CE	PLATES PLATES	
	ENVELOPE	

Permanent Post Office Address of Shipper: 5200 East McKinney Road, Baytown, TX 77523 Printed On: 05/04/2024 02:20 Page 1 of 1

1



583 CR NW 1010 MOUNT VERNON, TX 75457

Dispatcher:	Megan L	LOAD #	41942
Phone #:	817-533-7754	Ship Date:	05/06/2024
Fax #:	903-588-2948	Today's Date:	05/03/2024
Email:	megan@loadcommand	erllc.com	
W/O:	LPN146239		

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	Date:	05/06/2024	Purchase Order #	t: LPN146239	
JSW Steel	Time:	10:00 PM	Major Intersection	n:	
5200 East Mc Kinney	Type:	TL	Shipping Hours:	281-383-5103	3
Baytown, TX, 77523 Phone: 281-383-2525 x5120	Quantity:		Appointment:	Yes	
	Weight:	48000 lbs	Description:	STEEL PLAT	E-649-102-5
	Notes:	NO TARP/ST	RAP & GO		
	TO NOTIF DRIVER/D BEEN THE COPY OF RECEIVEI WILL BE F	Y US ASAP. **V DISPATCHER W ERE FOR 2HRS THE POD TO H D BY 8AM THE PAID ***ALL BO	ONFIRMATION. IF IT VE WILL PAY DETEN ILL NEED TO NOTIF AS SOON AS THE IEATHER@LOADCO FOLLOWING MORN L'S MUST HAVE A SI RIER WILL NOT BE I	NTION IF NEEDEI Y US ONCE THE DRIVER IS LOAD MMANDERLLC.C ING NO DETENTI IGNATURE FROM). Y HAVE ED I NEED A COM. IF NOT ON TIME
Consignee 1	Date:	05/07/2024	Purchase Order #	<i>t</i> :	
MEYER UTILITY STRUCTURES LLC	Time:		Major Intersection	n:	
2388 W RISINGER ROAD	Type:	TL	Receiving Hours:		00-1400
Fort Worth, TX, 76134 Phone: 817-253-6685	Quantity:		Appointment:	No	
	Weight:	48000 lbs	Description:	STEEL PLAT	E-649-102-5
Consignee Notes:	-	ING AROUND T ON THE ROAD	THE FACILITY AFTER	R THE CLOSE AT	7PM. ***NO

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





MOUNT VERNON, TX 75457

Dispatcher:	Megan L	LOAD #	41942
Phone #:	817-533-7754	Ship Date:	05/06/2024
Fax #:	903-588-2948	Today's Date:	05/03/2024
Email:	megan@loadcommand	lerllc.com	
W/O:	LPN146239		

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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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.

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Thank you for doing business with Load Commander, LLC!

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

Accepted By: <u>Ba</u>	ron Brown Date:	5/03/2024 Sig	nature: San L	Rm-
Driver Name:	arles Howard Cell #: +	1 (832) 868-9864 Truck #:	006 Trailer	#:



JSW Steel (USA) 5200 E. McKinney Rd

Baytown, TX 77523 281-383-5100 (Phone) 281-383-4901 (Fax) http://www.iswsteel.us



Weight Ticket

Load 2

		Ticket # 178697	$(1, \dots, N_{n}) = (1, \dots, n)$	1997) 1997 - 1997 1997 - 1997	
	DATE & TIME		N N	Efficie	<i>¥</i>
Issued	05/07/2024 07:24 AM	Ref. #	2146939165		
Tare	05/06/2024 10:13 PM	Plate/Tag	R594610		an a
Gross	05/07/2024 07:23 AM	Driver	CHARLES 20061	3/JORDAN	• . • • • • • •
	CARRIER	AMMAN DIST DISTANCE AND	PI	ROIECT	 Statistics of the second s
Ref. #	459726569	Jop #		·······	
Name	MOORE 2 COME 200613	Name	CUSTOMER COLI	LECT	یں ایکی اور اور میں میں میں میں میں اور
Address	na se	Address	ан таланын колон талан жанан -	n min nin service announces a sin s	
City/ST/Zip		City/ST/Zip	i tori i come e comencio e en en	to be a former of the state of the	
Daily Status	Loads = 0 Ibs = 0 tons =	0.00		t te tit t i fill af tanana an an ann an an an an an an an an	······································
REF. #	PRODUCT	TARE	GROSS C	ORR	NET/QTY
13 Plate	- Collect	28,740	66,960	0	38,220 ibs

	OTHER	
Bay Numbe	e 1/2	
Loader	BYRON	te a nem an ann ann an an an ann an ann an ann an a
LPN	146239	
Bulletin	T170517/T170752/T17075	
Remarks:	ARÇOSA MEYER BOL 996	
Driver Signa	nure 4722	
Scale Attend		Badge
Gate Securit	y	

	TOT	ALS	
Gross:			- 66, 60
Tare:			28,710
Net lbs:			38,220
Net tons:			19.11
Pieces:			

3

JAVIER MADRIGE 5-7-24

Rev. No.	- PP02 : 0	В	ULLE	ΓIN - '	Г170517			Mode: T Terms: COL	RUCK LECT
Rev. Dat	e: 02/27/2018		D						
5	1	Total Pieces:	1						
No. of Concession, Name		Total Weight:	- 16,009	(1b	3				
		Unshipped Pcs:	0						
		Unshipped Wgt:	0	(lb)				
		Routing Instruct	tions: ?						
Packing	List Dimensions:	Min Lift Wei	ight N	lax Lift	Weight	Max Width		Max Length	
		(dl)		(1b)	(in)		(in)	
		c		C		84.0000		168.0000	
so	LD TO		······································		SHIE	P T O			
	RISINGER RD MTH, TX 76134				!	RISINGER RD FH, TX 76134			
Weight: Thick:	Ordered 32017 (15 4.0000	Ship W/B: 19/2024	1	Grade:	ASTM-A572-5	C AR LCVN	Cust P.	t : AMUS-MA-S-C 0 : 273833	21
Weight:	Ordered 32017 (15 4.0000	-	1	Grade:	ASTM-A572-5	C AR LCVN	Cust P. Piece	0 : 273833 s: 2	21
Weight: Thick:	Ordered 32017 (lb 4.0000 84.0000	-	1	Grade:	ASTM-A572-5	C AR LCVN	Cust P.	0 : 273833 s: 2	21
Weight: Thick: Width: Length:	Ordered 32017 (lb 4.0000 84.0000	-	Locatio			C AR LCVN	Cust P. Piece	0 : 273833 s: 2	- - - - - - - - - - - - - - - - - - -
Weight: Thick: Width: Length:	Ordered 32017 (lb 4.0000 84.0000 168.0000 Material) Slab ID					Cust P. Piece Projec	o: 273833 s: 2 t:	21 Net Wgt (1b)
Weight: Thick: Width: Length:	Ordered 32017 (15 4.0000 84.0000 168.0000)		n Row	Pos	Thick	Cust P. Piece Projec Width	<pre>0: 273833 s: 2 t: Length</pre>	Net Wgt
Weight: Thick: Width: Length: Sundle/	Ordered 32017 (hb 4.0000 84.0000 168.0000 Material 1366419A) Slab ID	Locatio	n Row	Pos	Thick (in)	Cust P. Piece Projec Width (in)	<pre>0: 273833 s: 2 t: Length (in)</pre>	Net Wgt (1b)
Weight: Thick: Width: Length: Bundle/ Subtotal	Ordered 32017 (hb 4.0000 84.0000 168.0000 Material 1366419A Pieces:) Slab ID S3483311A	Locatio	n Row	Pos	Thick (in)	Cust P. Piece Projec Width (in) 84.00	<pre>0: 273833 s: 2 t: Length (in)</pre>	Net Wgt (1b)

Rev. No. Rev. Dat	- PP02 : 0 e: 02/27/2018	В	ULLE	ΓΙΝ - ΄	Г170752				ruck Lect
<u> </u>		Total Pieces:	1						
		Total Weight:	11,504	(1b)				
JE		Unshipped Pcs:	0						
-		Unshipped Wgt:	0	(1b)				
		Routing Instruct	tions: ?	- • -					
Packing	List Dimensions	: Min Lift Wei	ight 1	ax Lift	Weight	Max Width		Max Length	
		(1b)		(lb)		(in)		(in)	
		0		0		100.0000		549.0000	
SO	LDTO				SHIP	ΤQ	<u></u>		
		DUCTUREE			ARCOSA ME	YER UTILITY	STRUCTURE:	S	
2388 W.	EYER UTILITY ST RISINGER RD TH, TX 76134	RUCIURES				ISINGER RD H, TX 76134			
2388 W. FORT WCR	RISINGER RD TH, TX 76134	Ship W/B: 19/2024		Grade :		H, TX 76134	Cust Par	t: AMUS-MA-S-C	46.1.1
2388 W. FORT WCR	RISINGER RD TH, TX 76134			Grade :	FORT WORT	H, TX 76134	Cust Par	t: AMUS-MA-S-C	4C.1.1
2388 W. FORT WCR	RISINGER RD TH, TX 76134 W28205 Itm: 01 Ordered	Ship W/B: 19/2024		Grade :	FORT WORT	H, TX 76134		•t: АМИЗ-МА-S-C •: 273854	46.1.1
2389 W. FORT WOR	RISINGER RD TH, TX 76134 V28205 Itm: 01 Ordered 92028 (1b	Ship W/B: 19/2024		Grade :	FORT WORT	H, TX 76134			46.1.1
2389 W. FORT WOR rder: JSN Weight:	RISINGER RD TH, TX 76134 N28205 Itm: 01 Ordered 92028 (15 0.6250	Ship W/B: 19/2024		Grad e :	FORT WORT	H, TX 76134		o: 273854	4C.1.1
2388 W. FORT WOR rder: JSi Weight: Thick:	RISINGER RD TH, TX 76134 V28205 Itm:01 Ordered 92028 (1) 0.6250 100.0000	Ship W/B: 19/2024	l	Grade :	FORT WORT	H, TX 76134	Cust P.	o: 273854 	40.1.1
2388 W. FORT WCR rder: JSN Weight: Thick: Width: Length:	RISINGER RD TH, TX 76134 V28205 Itm:01 Ordered 92028 (1) 0.6250 100.0000	Ship W/B: 19/2024	Locatio		FORT WORT	H, TX 76134	Cust P. Piece	o: 273854 	40.1.1 Net Wgt
2388 W. FORT WOR rder: JST Weight: Thick: Width: Length: Bundle/	RISINGER RD TH, TX 76134 V28205 Itm: 01 Ordered 92028 (1b 0.6250 100.0000 649.0000	Ship W/B : 19/2024			FORT WORT	H, TX 76134	Cust P. Piece Projec	o: 273854 .: .:	
2388 W. FORT WCR rder: JSN Weight: Thick: Width: Length:	RISINGER RD TH, TX 76134 V28205 Itm: 01 Ordered 92028 (1b 0.6250 100.0000 649.0000	Ship W/B : 19/2024			FORT WORT ASTM-A572-65 Pos	H, TX 76134 AR LCVN Thick	Cust P. Piece Projec Width	0: 273854 es: 8 :t: Length	Net Wgt
2388 W. FORT WOR rder: JST Weight: Thick: Width: Length: Bundle/	RISINGER RD TH, TX 76134 V28205 Itm:01 Ordered 92028 (1b 0.6250 100.0000 649.0000 Material 1366799A	Ship W/B: 19/2024	Locatio	n Row	FORT WORT ASTM-A572-65 Pos	H, TX 76134 AR LCVN Thick (in)	Cust P. Piece Projec Width (in)	0: 273854 es: 8 et: Length (in)	Net Wgt (15)
2388 W. FORT WCR rder: JSN Weight: Thick: Width: Length: Sundle/ 087564	RISINGER RD TH, TX 76134 V28205 Itm: 01 Ordered 92028 (1b 0.6250 100.0000 649.0000 Material 1366799A Pieces:	Ship W/B: 19/2024	Locatio	n Row	FORT WORT ASTM-A572-65 Pos	H, TX 76134 AR LCVN Thick (in)	Cust P. Piece Projec Width (in) 100.00	0: 273854 es: 8 et: Length (in)	Net Wgt (15)

May 07. 2024 7:25 AM

FORM NO - 2202 Rev. No.: 0 Rev. Date: 02/27/2		BULLE		Г170753				RUCK
	Total Pieces:	1						
K U	Total Weight:	9,712	(1b))				
Jan	Unshipped Pcs: Unshipped Wgt:		(⁻ in	,				
-			d1)	2				
	Routing Instru	ictions:	?					
Packing List Dimer	sions: Min Lift W	eight	Max Lift	Weight	Max Width		Max Length	L
	(dl)		(1b)		(in)		(in)	
	0		C		102.0000		488.0000	
SOLD TO)			SHIF	ч то			
2389 W. RISINGER FORT WORTH, TX 76.					RÍSINGER RD FH, TX 76134			•
rder: JSW28125 It	m: C1 Ship W/B: 19/20	24	Grade:	ASTM-A572-6	5 AR LCVN	Cust Par	t: AMUS-MA~S-	040.1.1
Order	ed			٩				
-	124 (1b)					Cust P.	0: 273856	
Thick: 0.68						_ /		•
Width: 102.00						Piece		
Length: 438.00						Projec	ъ.	
Bundle/ Material	Slab ID	Locatio	on Row	Pos	Thick	Width	Length	Net Wgt
		SHP1	. 064	006	(in) 0,6380	(in)	(in)	(1b)
C87554 1366752B	53530007A		. 0.94	000	0.0000	102.00	488.0	9,712
087354 1366752B Webtotal Pieces:	53530007A 1 1				Total Wei	alat i	9,712 (1b)	

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JSW Steel (USA) INC. 5200,East McKinney Road, BAYTOWN, TX 77523

METALLURGICAL TEST REPORT

Document MET - 04 Rev. No.: 4 Rev. Date:08/16/22

MTR Rev. 0 4/23/2024

Bullet	in Orc	ler Item	Heat	PO No).				Sh	ipping	Mode					Order	Dimensions	Slab Origin	TC No.
T1705	517 JSV	N 28167-0	1 S3483	33 27383	3					TRUCI	<					4:	x84x168	BRAZIL	T170517-4833-1
						N /	ACCORDANCE MEETS	WITH AMUS-MA-	S-021 CH.4	ARPY PER	ASTM A67:		: AMUS	S-MA-S-	021				nankarmanno mitana (
Plates	Certifi	ed for the	Follow	ing grad	68		. Nite and a second	Specificati	ions						Marki	ng Instruct	tions		
Hot Ro		io AR rbon Stee actured In							τη, Μ . στη πατά τη στη συγγραμητών, π.α.		αναια το το μ. 2 καταδρά το 2017 μα	ann ann aileith in de cean			DIM G	RADE; FR SMODE St	EIGHT ORDERI	ITEM PLATEID SH	MADEINUSA PN PO; IIPWEEK SLABID .oc. 12; Slab ID; Slab
Sold Te:	ARCÓ	SA MEYER U	тішту бті	RUCTURES 1	388 W. RI	SINCER R	D FORT WORT	H, TX 76134		<u></u>			Second Contractory	Complies	with ASTM A572 2021				
Ship To:	ARCO	SA MEYER U	FILITY STR	NUCTURES :	2388 W. RI	SINGER R	D FORT WORT	H, TX 76134						1					
Test LADLE	C 0.15	Mn P 1.49 0.016	S 0.003	Si Ci 0.28 0.03		Сг 0.030	Mo Sn 0.000 0.000	Ał N 0.032 0.003	V 3 0.006	B 0.0002	Ti 2 D.015 (Nb C					Cu)/15 PCM = C + Si/ V/10 + 5B		+ (Cr + Mo + V)/5 + (Ni + + Ni/60+ Cr/20 + Mo/15 + V)/5 + (Ni + Cu)/15
	· · · · · · · · · · · · · · · · · · ·		·		N1				¥										
Plate Tested			Batch	Gauge Tested			Yield Point (KSI)	Ten. Stgth. (KSI)	Elong	YS/UT Ratio		Strengti mined A							
366419		11A	11927	4.0000	AR	<u>т</u>	53	79	23.0%	L		.2%	<u>.</u>						
Plate		I Slab		Gauge		- 1													
Testeo			Batch			Temp	Test 1 Te	est 2 Test 3	pact Te Avg		Test 2	Test 2	A.v.a.						
1366419		 11A	11927		I AR	-20	20	20 21		1691 1	LIBBLZ	iesto	Avg		Imp H				
1300411	~ ^	114	(1927	4.0000	AR	~20			20					unp	act Test (LCVN) Ful	i Energy in Fi	/L0 'F		
							Pla	tes Certified	For Th	e Abov	e Tests								
Materi		ick(IN) Wid				Batch	Material	Thick(IN) Wi	dth(IN)	Len (IN)	Wot(LE) Batch	Mate	eriaal Th	tick(IN) Width(IN)	Len(IN) W	/gt(LB) Batch		
136641	9A 4.	0000 84	.000 1	68.00 Ì 16	008.653	11927													

DIN: EN 10204 2004 3.1 This is to certify that the product decribed herein was manufactured, sampled, and tested in accordance with the specifications and requirements in such specifications. Fine Grain, Si-AI Fully Killed Steel. We certify that delivery of this product with the requirement of the specification and purchase order received from customer. DRC Conflict Free. No intentional addition of Pb, Se, S, Hg or B, JSW Steel USA, Inc is an ISO 9001:2015 certified facility.

Tringmetine . 1 carmen



Jackie Tamayo 281-383-5325 Jackie Tamayo@jswsteel.us



JSW Steel (USA) INC. 5200,East McKinney Road, BAYTOWN, TX 77523

METALLURGICAL TEST REPORT

Document MET - 04 Rev. No.: 4 Rev. Date:08/16/22

MTR Rev. 0 4/25/2024

Bulletin Order Item Heat PO No.	Shipping Mode		Order Dimensions	Slab Origin	TC No.
T170752 USW28205-01 S35285 273854	TRUCK		0.625x100x649	USA	T170752-5285-1
IN AC		MELTED AND MANUFACTURED IN Part No.: AMUS-MA-S-040.1.1	THE USA.		
Plates Certified for the Following grades	Specifications	Ma	rking Instructions		
ASTM-A572-65 AR Hot Rolled Carbon Steel Plates Plates Manufactured In the USA		DIN TR/	ncil în 1 location(s); X Loc. 18 1 GRADE; FREIGHT ORDERI ANSMODE Stamp in 1 locatio Slab ID	ITEM PLATEID SI	HIPWEEK SLABID
Sold To: ARCOSA MEYER UTILITY STRUCTURES 2388 W. RISINGER RD		Complies with ASTM A572 203	21		
Ship Te: ARCOSA MEYER UTILITY STRUCTURES 2388 W. RISINGER RD	FORT WORTH, TX 76134				
Test C Mn P S Si Cu Ni Cr LADLE 0.18 1.36 0.008 0.003 0.02 0.092 0.061 0.049 0	· · · · · · · · · · · · · · · · · · ·	Nb Ca CE 046 0.0021 0.45	Cu)/15		+ (Cr + Mo + V)/5 + (Ni + + Ni/60+ Cr/20 + Mo/15 +
			AWS = C + (N)	/n+Si)/6 + (Cr + Mo +	+ V)/5 + (Ni + Cu)/15
Plate Smpl. Slab Gauge Test Test Yi Tested Loc. Identity Batch Tested Cond Dir.	eid Point Ten. Stgth. Elong YS/UTS Yield ((KSI) (KSI) in 2" Ratio Deterr	itrength nined At			
1366195 A 03C 11922 0.6250 AR T	74 93 27.0% 0.79 0	2%			
1366196 A 03D 11922 0.6250 AR T	75 96 33.0% 0.78 0	2%			
Plate Smpl Slab Gauge Test	Impact Test	······			
Tested Loc Identity Batch Tested Cond Temp		Test 3 Avg Imp	Hdr		
1366195 A 03C 11922 0,6250 AR -20	85 72 81 7 9	· · · · · · · · · · · · · · · · · · ·	Full Energy in Ft/Lb °F		
1366196 A 03D 11922 0,6250 AR -20	28 36 30 31	Impact Test (LCVN)	Full Energy in Ft/Lb °F		
	Plates Certified For The Above Tests				
Material Thick(IN) Width (IN) Len(IN) Wgt(LB) Batch	Material Thick(IN) Width(IN) Len (IN) Wgt(LB)	Batch Material Thick(IN) Width(II	V) Len(IN) Wgt(LB) Batch		

1366799A D.6250 100.000 649.00 11503.525 11922

1

DIN: EN 10204 2004 3.1 This is to certify that the product decribed herein was manufactured, sampled, and tested in accordance with the specifications and requirements in such specifications. Fine Grain, Si-Al Fully Killed Steel. We certify that delivery of this product with the requirement of the specification and purchase order received from customer. DRC Conflict Free. No intentional addition of Pb, Se, S, Hg or B. JSW Steel USA, Inc is an ISO 9001:2015 certified facility.

Friequestones Leindurge



Jackie Tamayo 281-383-5325 Jackie Tamayo@jswsteel.us



JSW Steel (USA) INC. 5200,East McKinney Road, BAYTOWN, TX 77523

METALLURGICAL TEST REPORT

Document MET - 04 Rev. No.: 4 Rev. Date:08/16/22

MTR Rev. 0 4/25/2024

Bulletin	Ord	er Item	Heat	PO No					Sh	ipping N	lode			Order	Dimensions	Slab Origin	TC No.
T17075	3µsv	V28125-0 ²	1 \$3530	0 273856	3					TRUCK	:			0.68	8x102x488	USA	T170753-5300-1
		· · ·					ACCORDANCE	WITH AMUS	-MA-S-040 1 1	MEE			D MANUFACTURED US-MA-S-040.1.1	IN THE USA.			
Plates C	ertifie	d for the	Follow	ing grade) 5			Specifi	cations		<u>L</u>			Marking Instruc	tions		
ASTM-A	572-6! ed Car	A CONTRACTOR OF A CONTRACTOR O	Plates											Stencil in 1 locati DIM GRADE; FR	on(s); X Loc. 18 EIGHT ORDER	ITEM PLATEID SH	MADEINUSA PN PO; IIPWEEK SLABID .oc. 12; Slab ID; Slab
Sold to:	ARCOS	A MEYER UI	ITLITY STR	UCTURES 2	388 W RIS	INGER H	D FORT WOR	H, 1X 76134					Complies with ASTM AS	72 2021			e mentalet statement for an and an enter of the statement of the second statement of the statement of the state
Test	c [I	Амечек U1 Min Р 1.34 0.015	s	Si Cu 0.04 0.07	J Ni	Cr	D FORT WORT MD Sr 0.016 0.00	AI	N V	B 5 0.0003	Ti Nb 0.002 0.045	Ca 0.0015	<u>CE</u> 0.45		Cu)/15		+ (Cr + Mo + V)/5 + (Ni + + Ni/60+ Cr/20 + Mo/15 +
Plate	Smpl.	Slab	7	Gauge	Test	Test	rield Point	Ten Sto	th Elong	VS/UTS	Vield Stren	ath			AWS = C + (1	/In+Si)/6 + (Cr + Ma +	V)/5 + (Ni + Cu)/15
Tested	Loc.	Identity	Batch	Tested		Dir.	(KSI)	(KSI)		Ratio	Determine						
366752	A	07A	12011	0.6880	AR	T	68	98	23.0%	0.69	0.2%						
367617	Α	04D		0,7500	AR	т	74	94	30 .0%	0.79	0.2%						
Plate	Smpl	Slab		Gauge	Test				Impact Te	est							
Tested	Loc	Identity	Batch	Tested	Cond	Temp	Test 1 1	est 2 Tes	st 3 Avg	Test 1	Test 2 Test	3 Avg	-	Imp Hdr			
1367617	Α	04D	12104		AR	-20	92	95 8	7 91				Impact Test (LC	VN) Full Energy in F	٬ Lb ۴۴		
							P)	ates Certif	lied For Th	e Above	• Tests						
Material	Thic	:k(IN) Wid	th (IN) Le	en(IN) W	/gt(LB)	Batch	Material	Thick(IN)	Width(IN)	Len (IN)	Wgt(LB) Ba	itch h	aterial Thick(IN) W	dih(IN) Len(IN) V	Vgt(LB) Batch		
13667528			2.000 4		12.134	12011								sark tyfk s	# 3 C . I I		

DIN: EN 10204 2004 3.1 This is to certify that the product decribed herein was manufactured, sampled, and tested in accordance with the specifications and requirements in such specifications. Fine Grain, Si-AI Fully Killed Steel. We certify that delivery of this product with the requirement of the specification and purchase order received from customer. DRC Conflict Free. No intentional addition of Pb, Se, S, Hg or B. JSW Steel USA, Inc is an ISO 9001:2015 certified facility.

Caregoria I commence



Jackie Tamayo 281-383-5325 Jackie Tamayo@jswsteel.us



583 CR NW 1010 MOUNT VERNON, TX 75457

Dispatcher:	Megan L	LOAD #	42012
Phone #:	817-533-7754	Ship Date:	05/07/2024
Fax #:	903-588-2948	Today's Date:	05/03/2024
Email:	megan@loadcommand	lerllc.com	
W/O:	LPN146387		

Carrier	Phon	e# Fa	x #	Equipment	Agreed Amount	Load Status
APEX GLOBAL TRANSPORT SYSTEMS LLC *	832-86 9864	8-		Flatbed	\$1,050.00 USD	Open
Shipper 1	Date:	05/07/2024	Purcl	hase Order #	#: LPN146387	
JSW Steel	Time:	10:00 PM	Majo	r Intersectio	n:	
5200 East Mc Kinney	Type:		Shipp	oing Hours:	281-383-510	3
Baytown, TX, 77523 Phone: 281-383-2525 x5120	Quantity:		Арро	intment:	Yes	
	Weight:	lbs	Desc	ription:	168-84-3le	egal
	DRIVER/D BEEN THE COPY OF RECEIVED WILL BE P	ISPATCHER W RE FOR 2HRS THE POD TO H BY 8AM THE	ILL NEE AS SO EATHE FOLLOV L'S MUS	D TO NOTIF ON AS THE R@LOADCC VING MORN T HAVE A S	NTION IF NEEDEI TY US ONCE THE DRIVER IS LOAD MMANDERLLC.C ING NO DETENT IGNATURE FROM PAID***	Y HAVE ED I NEED A COM. IF NOT ION TIME
Consignee 1 MEYER UTILITY STRUCTURES LLC	Date: Time:	05/08/2024		nase Order # r Intersectio		
2388 W RISINGER ROAD	Type:		•	iving Hours		00-1400
Fort Worth, TX, 76134 Phone: 817-253-6685	Quantity:			intment:	No	
	Weight:	lbs	Desc	ription:	168-84-3le	egal
Consignee Notes:	-	NG AROUND T ON THE ROAD	-	ILITY AFTEI	R THE CLOSE AT	7PM. ***NO

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





MOUNT VERNON, TX 75457

Dispatcher: Megan L Phone #: 817-533-7754 05/07/2024 Ship Date: Fax #: 903-588-2948 Today's Date: 05/03/2024 Email: megan@loadcommanderllc.com W/O: LPN146387

LOAD #

42012

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 and a 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 EXLUSIVE 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: \$1050.00, TOTAL: \$1050.00 USD

Accepted By:	Baron Brown	Date:	5/3/2024	Sign	ature:	San L K	m
Driver Name:	Charles Howard	Cell #: +	1 (832) 868-9864	Truck #:	006	Trailer #:	



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





Weight Ticket

Ticket # 178776

	DATE & TIME		VEHICLE	
Issued	05/08/2024 04:31 AM	Ref. #	2146943047	
Tare	05/08/2024 12:15 AM	Plate/Tag	R544610	
Gross	05/08/2024 04:30 AM	Driver	JORDAN	
	CARRIER		PROJECT	
Ref. #	459732751	Job #		
Name	PIERCE LOGISTICS 713	Name	CUSTOMER COLLECT	
Address		Address		
City/ST/Zip	,	City/ST/Zip	,	
Daily Status	Loads = 0 Ibs = 0 tons = 0.00			

REF. # PRODUCT	TARE	GROSS	CORR	NET/QTY
13 Plate - Collect	28,740	70,960	0	42,220 lbs

		OTHER			
Bay Number	2				
Loader	JOSH				
LPN	146387				
Bulletin 🕴	T170857/T17158	86			
	OSA MEYER 1054				
Driver Signature	XA				
			rs	_	TUXACA
Scale Attendant				Badge/	

: 	TOTALS	
Gross:		70,960
Tare:		28,740
Net Ibs:		42,220
Net tons:		21.11
Pieces:		3

Gate Security

JAVIER MADRIGAL 5-9-24

Rev. [Rev. No.:4 Date:09/06/2017
D No.: LT096140 Date:	
AD IND.: LTU90140 Date:	E1010004
	5/8/2024
Custor	ner load No.: 1
	LPN146387
-	Custor

Qty.	Description	Weight	Customer P.O.	Customer Part No.	Grade	Heat
	(Sa	ubject to Corr	ection)			
1	4.2500 X 75.00 X 150	13,560	273830	AMUS-MA-S-021	MOD A572-50 S	333445
2	4.0000 X 78.00 X 156	27,607	273837	AMUS-MA-S-021	A572-50 S	634833
Total:	3	41,167	(lb)			

Value not in excess of	Received By:		Date: CIAC
NOTE: Proper securement of load is Driver: the sole responsibility of the truck driver. Shipper: JSW Steel (USA) Inc.	An		
Per			
Permanent Post Office Address of Shipper: 5200 Eas	t McKinney Road, Baytown, TX 77523	Printed On: 05/08/2024 04:31	Page 1 of 1

· _____



Dispatcher:	Cassy H	LOAD #	42270
Phone #:	903-588-2940	Ship Date:	05/09/2024
Fax #:	903-588-2948	Today's Date:	05/09/2024
Email:	cassy@loadcomma	anderlic.com	
W/O:	LPN146707		

583 CR NW 1010 MOUNT VERNON, TX 75457

Carrier	Phon	ie # Fa	ax #	Equipment	Agreed Amount	Load Status
APEX GLOBAL TRANSPORT SYSTEMS LLC *	832-86 9864	8-		Flatbed	\$1,050.00 USD	Dispatched
Shipper 1 JSW Steel 5200 East Mc Kinney Baytown, TX, 77523 Phone: 281-383-2525 x5120	Date: Time: Type: Quantity: Weight:	05/09/2024 10:15 PM 45000 lbs	Major Shipp Appo	hase Order # Intersection bing Hours: intment: ription:		
Shipper Notes:	LISTED OF TO NOTIF DRIVER/D BEEN THE COPY OF RECEIVED WILL BE P	N THE RATE (Y US ASAP. ** ISPATCHER V RE FOR 2HR THE POD TO BY 8AM THE	CONFIRM WE WILL VILL NEEI S. AS SOO HEATHEF FOLLOW DL'S MUS	ATION. IF IT PAY DETEN D TO NOTIF ON AS THE R@LOADCO VING MORNI T HAVE A SI	GETTING THE L IS DIFFERENT T ITION IF NEEDED Y US ONCE THE DRIVER IS LOAD MMANDERLLC.C ING NO DETENTI IGNATURE FROM PAID***	HEY NEED). Y HAVE ED I NEED A OM. IF NOT ON TIME
Consignee 1 MEYER UTILITY STRUCTURES LLC 2388 W RISINGER ROAD	Date: Time: Type:	05/10/2024	Major Recei	nase Order # Intersection ving Hours:	n:	
Fort Worth, TX, 76134 Phone: 817-253-6685	Quantity:		Appo	intment:	No	00-1400

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





Dispatcher:	Cassy H	LOAD #	42270
Phone #:	903-588-2940	Ship Date:	05/09/2024
Fax #:	903-588-2948	Today's Date:	05/09/2024
Email:	cassy@loadcomma		
W/O:	LPN146707		

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

Carrier Acknowledges notice and as a reult both parties agree to waive this provision under CARMACK and a 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 EXLUSIVE 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: \$1050.00, TOTAL: \$1050.00 USD

 Accepted By:
 Date:
 Signature:

 Driver Name:
 ______Cell #:
 ______Truck #:
 ______Trailer #:



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 # 178929

	DATE & TIME		VEHICLE	
Issued	05/10/2024 02:30 AM	Ref. #	2146939165	
Tare	05/09/2024 10:12 PM	Plate/Tag	R594610	
Gross	05/10/2024 02:29 AM	Driver	CHARLES 200613/JORDAN	
	CARRIER		PROJECT	
Ref. #	459726569	Job #		
Name	MOORE 2 COME 200613	Name	CUSTOMER COLLECT	
Address		Address		
City/ST/Zip	,	City/ST/Zip		
Daily Status	Loads = 0 $ibs = 0$ to	$m_{s} = 0.00$	•	

REF.#	PRODUCT	TARE	GROSS	CORR	NET/QTY
13 Plate - C	ollect	28,760	74,300	0	45,540 lbs

	OTHER	
Bay Number	2	
Loader	BRANDON	
LPN	146707	
Bulletin	T170516/T170859/T171135	

TOTALS				
Gross:	74,300			
Tare:	28,760			
Net lbs:	45,540			
Net tons:	22.77			
Pieces:	3			

ARCOSA MEYER Remarks: BOL 910

Driver Signature Scale Attendant Badge

Gate Security

JAVIER MADRIGAL 5-10-24

	Św	STRAIGHT BIL ORIGINAL *** NO		-			Form No.PP05 Rev. No.:4
		JSW Steel	USA) Inc.			Rev. Da	ate:09/06/2017
	, subject to the agreement between carrie own, TX	r and consignee.			LOAD No.: LT096280	Date:	5/10/2024
From: J	SW Steel (USA) Inc., 5200 E Mc	Kinney Road, Baytown,	TX 77523, USA	4	2 2 201 0 1 2 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2		· · · · · · · · · · · · · · · · · · ·
	TO SECTION 7 OF CONDITIONS OF B DURSE CLAUSE IS EXCERCISED.	ILL OF LADING IN N.M.F.C AND	U.F.C.			Custom	er load No.: 1
JSW Stee	VI (USA) IncCONSIGNOR	DITIONS OF BILL OF LADING II		FC			LPN146707
JSW R	eference #s:		Bulletins:				
JSVV2816	35 - 01 JSW28167 - 01 JSW281 94 - 01		T170516	T170859	T171135		
Sold To:	ARCOSA MEYER UTILITY STRUCTUR 2388 W. RISINGER RD FORT WORT						
	treet address of consignee - for purposes and to: ARCOSA MEYER UTILITY			0 ,000 <u>8</u> 210]

Destination: 2388 W. RISINGER RD

- •

-

FORT WORTH, TX 76134

Frieght Terms: COLLECT Mode: TRUCK

Qty.	Description	Weight	Customer P.O.	Customer Part No.	Grade	Heat
	(Su	bject to Corr	rection)			
1	3.7500 X 80.00 X 160	13,613	273836	AMUS-MA-S-021	A572-50	\$ 3 4717
1	3.7500 X 84.00 X 168	15,008	273834	AMUS-MA-S-021	A572-50	S34843
1	4,0000 X 84,00 X 168	16,009	273833	AMUS-MA-S-021	A572-50	534833
Total:	3	44,630	(lb)			

Value not in excess of Beceived By:	Date:
NOTE: Proper securement of load is the sole responsibility of the truck driver. Shipper: JSW Steel (USA) Inc.	
Per PLATES	
ENVELOPE	
Permanent Post Office Address of Shipper: 5200 East McKinney Road, Baytown, TX 77523 Printed On: 05/10/2024 02:31	Page 1 of 1

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