

Rate & Load Confirmation



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:	cassy@loadcommanderllc.com		
W/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 JSW Steel 5200 East Mc Kinney Baytown, TX, 77523 Phone: 281-383-2525 x5120	Date: 05/03/2024 Time: 10:30 PM Type: TL-OD Quantity: Weight: 39020 lbs Notes: NO TARP/STRAP & GO	Purchase Order #: LPN146228 Major Intersection: Shipping Hours: 281-383-5103 Appointment: Yes Description: STEEL PLATE- 649-100-3
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 Time: Type: TL-OD Quantity: Weight: 39020 lbs	Purchase Order #: Major Intersection: Receiving Hours: MON-FRI 0700-1400 Appointment: No 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:	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:	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 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:** 5/2/24 **Signature:** 

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

JSW Steel (USA)

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



Weight Ticket

Ticket # 178586

DATE & TIME		VEHICLE	
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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 lbs = 0 tons = 0.00		

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

OTHER	
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Bay Number	1
Loader	NICK
LPN	146228
Bulletin	T170727/T170751

TOTALS	
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Gross:	65,980
Tare:	28,860
Net lbs:	37,120
Net tons:	18.56
Pieces:	4

Remarks: ARCOSA MEYER
 PERMIT 240408035031 EXP 5/7/24
 BOL 926

Driver Signature

Scale Attendant Badge

Gate Security

Load 4

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 # 178586

DATE & TIME		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

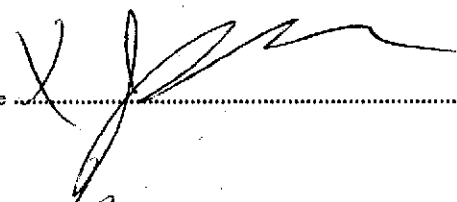
CARRIER		PROJECT	
Ref. #	459732751	Job #	
Name	PIERCE LOGISTICS 713	Name	CUSTOMER COLLECT
Address		Address	
City/ST/Zip		City/ST/Zip	
Daily Status	Loads = 0 lbs = 0 tons = 0.00		

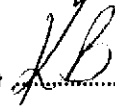

REF. #	PRODUCT	TARE	GROSS	CORR	NET/QTZ
13	Plate - Collect	28,860	65,980	0	37,120 lbs

OTHER	
Bay Number	1
Loader	NICK
LPN	146228
Bulletin	T170727/T170751

TOTALS	
Gross:	65,980
Tare:	28,860
Net lbs:	37,120
Net tons:	18.56
Pieces:	4

Remarks: ARCOSA MEYER
PERMIT 240408035031 EXP 5/7/24
BOL 926

Driver Signature 

Scale Attendant  Badge 

Gate Security

JAVIER MAADRIGAN
5-6-24



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.
 At: Baytown, TX

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

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

LPN146228

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

JSW Reference #s:

Bulletins:

JSW28204 - 01 JSW28205 - 01

T170727 T170751

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

Frieght Terms: COLLECT Mode: TRUCK

Qty.	Description	Weight	Customer P.O.	Customer Part No.	Grade	Heat
	(Subject to Correction)					
2	0.5000 X 100.00 X 465	13,167	273860	AMUS-MA-S-040.1.1	A572-65	S35367
2	0.6250 X 100.00 X 649	23,007	273854	AMUS-MA-S-040.1.1	A572-65	S35300
Total: 4		36,194	(lb)			

Value not in excess of

Received By:

Date: 5/3/24

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

Driver:

Shipper: JSW Steel (USA) Inc.

Per

PLATES
 ENVELOPE

Permanent Post Office Address of Shipper: 5200 East McKinney Road, Baytown, TX 77523

Printed On: 05/04/2024 02:20

Page 1 of 1

Rate & Load Confirmation



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@loadcommanderllc.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 JSW Steel 5200 East Mc Kinney Baytown, TX, 77523 Phone: 281-383-2525 x5120	Date: 05/06/2024 Time: 10:00 PM Type: TL Quantity: Weight: 48000 lbs Notes: NO TARP/STRAP & GO	Purchase Order #: LPN146239 Major Intersection: Shipping Hours: 281-383-5103 Appointment: Yes Description: STEEL PLATE-649-102-5
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: 05/07/2024 Time: Type: TL Quantity: Weight: 48000 lbs	Purchase Order #: Major Intersection: Receiving Hours: MON-FRI 0700-1400 Appointment: No Description: STEEL PLATE-649-102-5
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	LOAD #	41942
Phone #:	817-533-7754	Ship Date:	05/06/2024
Fax #:	903-588-2948	Today's Date:	05/03/2024
Email:	megan@loadcommanderllc.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!

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%.

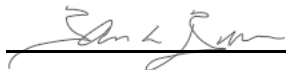
THIS LOAD IS EXCLUSIVE USE AND UNLESS OTHER NOTED. NO DOUBLE BROKERING OF THIS FREIGHT WILL BE PERMITTED OR YOU WILL NOT BE PAID. DRIVER INFORMATION IS REPORTED TO OUR SHIPPERS & THEY DO CONFIRM CARRIER/DRIVER NAME (VIA DRIVERS LICENSE), TRUCK/TRAILER # - WE DO NOT ALLOW THE DOUBLE BROKERING OF OUR FREIGHT.

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, **TOTAL: \$1300.00 USD**

Accepted By: Baron Brown **Date:** 5/03/2024 **Signature:** 

Driver Name: Charles 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.jswsteel.us

Load 2



Weight Ticket

Ticket # 178697

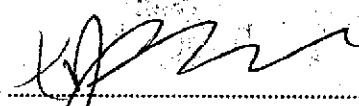
DATE & TIME		VEHICLE	
Issued	05/07/2024 07:24 AM	Ref. #	2146939165
Tare	05/06/2024 10:13 PM	Plate/Tag	R594610
Gross	05/07/2024 07:23 AM	Driver	CHARLES 200613/JORDAN
CARRIER		PROJECT	
Ref. #	459726569	Job #	
Name	MOORE 2 COME 200613	Name	CUSTOMER COLLECT
Address		Address	
City/ST/Zip		City/ST/Zip	
Daily Status	Loads = 0 lbs = 0 tons = 0.00		


REF. #	PRODUCT	TARE	GROSS	CORR	NET/QTY
13	Plate - Collect	28,740	66,960	0	38,220 lbs

OTHER	
Bay Number	1/2
Loader	BYRON
LPN	146239
Bulletin	T170517/T170752/T170753

TOTALS	
Gross:	66,960
Tare:	28,740
Net lbs:	38,220
Net tons:	19.11
Pieces:	3

Remarks: ARQOSA MEYER
BOL 996

Driver Signature 

Scale Attendant 

Badge 7637

Gate Security

JAVIER MADRIGAL
5-7-24

FORM NO - PP02
 Rev. No.: 0
 Rev. Date: 02/27/2018

BULLETIN - T170517

Trans Mode: TRUCK
 Frgt Terms: COLLECT



Total Pieces: 1
 Total Weight: 16,009 (lb)
 Unshipped Pcs: 0
 Unshipped Wgt: 0 (lb)
 Routing Instructions: 2...

Packing List Dimensions:	Min Lift Weight (lb)	Max Lift Weight (lb)	Max Width (in)	Max Length (in)
	0	0	84.0000	168.0000

S O L D T O
 ARCOSA MEYER UTILITY STRUCTURES
 2388 W. RISINGER RD
 FORT WORTH, TX 76134

S H I P T O
 ARCOSA MEYER UTILITY STRUCTURES
 2388 W. RISINGER RD
 FORT WORTH, TX 76134

Order: JSW28167 Itm: 01 Ship W/B: 19/2024 Grade: ASTM-A572-50 AR LCVN Cust Part: AMUS-MA-S-021

Ordered
 Weight: 32017 (lb)
 Thick: 4.0000
 Width: 84.0000
 Length: 168.0000

Cust P.O: 273833
 Pieces: 2
 Project:

Bundle/ Material	Slab ID	Location	Row Pos	Thick (in)	Width (in)	Length (in)	Net Wgt (lb)
1366419A	S3483311A	SHP2	144 001	4.0000	84.00	168.0	16,009

Subtotal Pieces: 1
 Total Pieces: 1
 Total Weight: 16,009 (lb)

Load Instructions

24 HOUR ADVANCE DELIVERY APPT RUSSELL BARTHOLOMEW 817-632-1444 KATHERINE CASTLE 817-632-1451 LOAD LESS THAN 35,000# NEED CLIENTS APPROVAL

FORM NO - PP02
 Rev. No.: 0
 Rev. Date: 02/27/2018

BULLETIN - T170752

Trans Mode: TRUCK
 Frgt Terms: COLLECT



Total Pieces: 1
 Total Weight: 11,504 (lb)
 Unshipped Pcs: 0
 Unshipped Wgt: 0 (lb)
 Routing Instructions: ?...

Packing List Dimensions:	Min Lift Weight	Max Lift Weight	Max Width	Max Length
	(lb)	(lb)	(in)	(in)
	0	0	100.0000	649.0000

S O L D T O
 ARCOOSA MEYER UTILITY STRUCTURES
 2388 W. RISINGER RD
 FORT WORTH, TX 76134

S H I P T O
 ARCOOSA MEYER UTILITY STRUCTURES
 2388 W. RISINGER RD
 FORT WORTH, TX 76134

Order: JSW28205 Itm: 01 Ship W/B: 19/2024 Grade: ASTM-A572-65 AR LCVN Cust Part: AMUS-MA-S-040.1.1

Ordered
 Weight: 92028 (lb)
 Thick: 0.6250
 Width: 100.0000
 Length: 649.0000

Cust P.O: 273854
 Pieces: 8
 Project:

Bundle/ Material	Slab ID	Location	Row Pos	Thick	Width	Length	Net Wgt
				(in)	(in)	(in)	(lb)
0087564 1366799A	S3528501C	SHP1	064 006	0.6250	100.00	649.0	11,504
Subtotal Pieces:		1					
Total Pieces:		1		Total Weight:		11,504 (lb)	

Load Instructions

24 HOUR ADVANCE DELIVERY APPT RUSSELL BARTHOLOMEW 817-632-1444 KATHERINE CASTLE 817-632-1451 LOAD LESS THAN 35,000# NEED CLIENTS APPROVAL

FORM NO - PP02
 Rev. No.: 0
 Rev. Date: 02/27/2018

BULLETIN - T170753

Trans Mode: TRUCK
 Frgt Terms: COLLECT



Total Pieces: 1
 Total Weight: 9,712 (lb)
 Unshipped Pcs: 0
 Unshipped Wgt: 0 (lb)
 Routing Instructions: ?...

Packing List Dimensions:	Min Lift Weight	Max Lift Weight	Max Width	Max Length
	(lb)	(lb)	(in)	(in)
	0	0	102.0000	488.0000

S O L D T O
 ARCOSA MEYER UTILITY STRUCTURES
 2388 W. RISINGER RD
 FORT WORTH, TX 76134

S H I P T O
 ARCOSA MEYER UTILITY STRUCTURES
 2388 W. RISINGER RD
 FORT WORTH, TX 76134

Order: JSW28125 Itm: 01 Ship W/B: 19/2024 Grade: ASTM-A572-65 AR LCVN Cust Part: AMUS-MA-S-040.1.1

Ordered
 Weight: 19424 (lb)
 Thick: 0.6880
 Width: 102.0000
 Length: 488.0000

Cust P.O: 273856
 Pieces: 2
 Project:

Bundle/	Material	Slab ID	Location	Row Pos	Thick	Width	Length	Net Wgt
					(in)	(in)	(in)	(lb)
0087554	1366752B	S3530007A	SHP1	064 006	0.6880	102.00	488.0	9,712
Subtotal Pieces:		1						
Total Pieces:		1	Total Weight:		9,712 (lb)			

Load Instructions

24 HOUR ADVANCE DELIVERY APPT RUSSELL BARTHOLOMEW 817-632-1444 KATHERINE CASTLE 817-632-1451 LOAD LESS THAN 35,000# NEED CLIENTS APPROVAL



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

Bulletin	Order Item	Heat	PO No.	Shipping Mode	Order Dimensions	Slab Origin	TC No.
T170517	JSW28167-01	S34833	273833	TRUCK	4x84x168	BRAZIL	T170517-4833-1

IN ACCORDANCE WITH AMUS-MA-S-021 CHARPY PER ASTM A673 MEETS

Part No.: AMUS-MA-S-021

Plates Certified for the Following grades	Specifications	Marking Instructions
ASTM-A572-50 AR Hot Rolled Carbon Steel Plates Plates Manufactured In the USA		Stencil in 1 location(s); X Loc. 18 Y Loc. 30; CUST; MADE IN USA PN PO; DIM GRADE; FREIGHT ORDER ITEM PLATE ID SHIPWEEK SLAB ID TRANSMODE Stamp in 1 location(s); X Loc. 18 Y Loc. 12; Slab ID; Slab ID

Sold To: ARCOSA MEYER UTILITY STRUCTURES 1385 W RISINGER RD FORT WORTH, TX 76134
Ship To: ARCOSA MEYER UTILITY STRUCTURES 2388 W RISINGER RD FORT WORTH, TX 76134

Complies with ASTM A572 2021

Test	C	Mn	P	S	Si	Cu	Ni	Cr	Mo	Sn	Al	N	V	B	Ti	Nb	Ca	CE
LADLE	0.15	1.49	0.016	0.003	0.28	0.030	0.010	0.030	0.000	0.000	0.032	0.003	0.006	0.0002	0.015	0.040	0.0017	0.41

Carbon Equivalent CE = C + Mn/6 + (Cr + Mo + V)/5 + (Ni + Cu)/15

PCM = C + Si/30 + Mn/20 + Cu/20 + Ni/60 + Cr/20 + Mo/15 + V/10 + 5B

AWS = C + (Mn+Si)/6 + (Cr + Mo + V)/5 + (Ni + Cu)/15

Plate Tested	Smpl. Loc.	Slab Identity	Batch	Gauge Tested	Test Cond	Test Dir.	Yield Point (KSI)	Ten. Stgth. (KSI)	Elong in 2"	YS/UTS Ratio	Yield Strength Determined At
1366419	A	11A	11927	4.0000	AR	T	53	79	23.0%	0.67	0.2%

Plate Tested	Smpl. Loc.	Slab Identity	Batch	Gauge Tested	Test Cond	Impact Test							Imp Hdr		
						Temp	Test 1	Test 2	Test 3	Avg	Test 1	Test 2		Test 3	Avg
1366419	A	11A	11927	4.0000	AR	-20	20	20	21	20	Impact Test (LCVN) Full Energy in FtLb °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(IN)	Len(IN)	Wgt(LB)	Batch
1366419A	4.0000	84.000	168.00	16009.553	11927												

DIN: EN 10204 2004 3.1 This is to certify that the product described 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.

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	JSW2B205-01	S35285	273854	TRUCK	0.625x100x649	USA	T170752-5285-1

IN ACCORDANCE WITH AMUS-MA-S-040.1.1 MEETS MELTED AND MANUFACTURED IN THE USA
Part No.: AMUS-MA-S-040.1.1

Plates Certified for the Following grades	Specifications	Marking Instructions
ASTM-A572-65 AR Hot Rolled Carbon Steel Plates Plates Manufactured In the USA		Stencil in 1 location(s); X Loc. 18 Y Loc. 30; CUST; MADE IN USA PN PO; DIM GRADE; FREIGHT ORDER ITEM PLATE ID SHIPWEEK SLAB ID TRANS MODE Stamp in 1 location(s); X Loc. 18 Y Loc. 12; Slab ID; Slab ID

Sold To: ARCOSA MEYER UTILITY STRUCTURES 2388 W. RISINGER RD FORT WORTH, TX 76134
Ship To: ARCOSA MEYER UTILITY STRUCTURES 2388 W. RISINGER RD FORT WORTH, TX 76134
Complies with ASTM A572 2021

Test	C	Mn	P	S	Si	Cu	Ni	Cr	Mo	Sn	Al	N	V	B	Ti	Nb	Ca	CE
LADLE	0.18	1.36	0.008	0.003	0.02	0.092	0.061	0.049	0.043	0.004	0.041	0.010	0.065	0.0001	0.001	0.046	0.0021	0.45

Carbon Equivalent CE = C + Mn/6 + (Cr + Mo + V)/5 + (Ni + Cu)/15

PCM = C + Si/30 + Mn/20 + Cu/20 + Ni/60 + Cr/20 + Mo/15 + V/10 + 56

AWS = C + (Mn+Si)/6 + (Cr + Mo + V)/5 + (Ni + Cu)/15

Plate Tested	Smpl. Loc.	Slab Identity	Batch	Gauge Tested	Test Cond	Test Dir.	Yield Point (KSI)	Ten. Stgth. (KSI)	Elong in 2"	YS/UTS Ratio	Yield Strength Determined 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 Tested	Smpl. Loc.	Slab Identity	Batch	Gauge Tested	Test Cond	Impact Test							Imp Hdr		
						Temp	Test 1	Test 2	Test 3	Avg	Test 1	Test 2		Test 3	Avg
1366195	A	03C	11922	0.6250	AR	-20	85	72	81	79	Impact Test (LCVN) 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(IN)	Len(IN)	Wgt(LB)	Batch
1366799A	0.6250	100.000	649.00	11503.525	11922												

DIN: EN 10204 2004 3.1 This is to certify that the product described 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.

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.
T170753	JSW28125-01	S35300	273856	TRUCK	0.688x102x488	USA	T170753-5300-1

IN ACCORDANCE WITH AMUS-MA-S-040.1.1

MEETS

MELTED AND MANUFACTURED IN THE USA.
Part No.: AMUS-MA-S-040.1.1

Plates Certified for the Following grades	Specifications	Marking Instructions
ASTM-A572-65 AR Hot Rolled Carbon Steel Plates Plates Manufactured in the USA		Stencil in 1 location(s); X Loc. 18 Y Loc. 30; CUST; MADE IN USA PN PO; DIM GRADE; FREIGHT ORDER ITEM PLATE ID SHIPWEEK SLAB ID; TRANS MODE Stamp in 1 location(s); X Loc. 18 Y Loc. 12; Slab ID; Slab ID; Slab ID
Sold To: ARCOSA MEYER UTILITY STRUCTURES 2388 W RISINGER RD FORT WORTH, TX 76134		Complies with ASTM A572 3021
Ship To: ARCOSA MEYER UTILITY STRUCTURES 2388 W RISINGER RD FORT WORTH, TX 76134		

Test	C	Mn	P	S	Si	Cu	Ni	Cr	Mo	Sn	Al	N	V	B	Ti	Nb	Ca	CE
LADLE	0.19	1.34	0.015	0.001	0.04	0.070	0.051	0.068	0.016	0.003	0.028	0.010	0.066	0.0003	0.002	0.045	0.0015	0.45

Carbon Equivalent CE = C + Mn/6 + (Cr + Mo + V)/5 + (Ni + Cu)/15

PCM = C + Si/30 + Mn/20 + Cu/20 + Ni/60 + Cr/20 + Mo/15 + V/10 + 5B

AWS = C + (Mn+Si)/6 + (Cr + Mo + V)/5 + (Ni + Cu)/15

Plate Tested	Smpl. Loc.	Slab Identity	Batch	Gauge Tested	Test Cond	Test Dir	Yield Point (KSI)	Ten. Stgth. (KSI)	Elong in 2"	YS/UTS Ratio	Yield Strength Determined At
1366752	A	07A	12011	0.6880	AR	T	68	98	23.0%	0.69	0.2%
1367617	A	04D		0.7500	AR	T	74	94	30.0%	0.79	0.2%

Plate Tested	Smpl. Loc.	Slab Identity	Batch	Gauge Tested	Test Cond	Impact Test							Imp Hdr		
						Temp	Test 1	Test 2	Test 3	Avg	Test 1	Test 2		Test 3	Avg
1367617	A	04D	12104	0.7500	AR	-20	92	95	87	91	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(IN)	Len(IN)	Wgt(LB)	Batch
1366752B	0.6880	102.000	488.00	9712.134	12011												

DIN: EN 10204 2004 3.1 This is to certify that the product described 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.

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



Rate & Load Confirmation



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@loadcommanderllc.com		
W/O:	LPN146387		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
APEX GLOBAL TRANSPORT SYSTEMS LLC *	832-868-9864		Flatbed	\$1,050.00 USD	Open

Shipper 1 JSW Steel 5200 East Mc Kinney Baytown, TX, 77523 Phone: 281-383-2525 x5120 Shipper Notes:	Date: 05/07/2024 Time: 10:00 PM Type: Quantity: Weight: lbs	Purchase Order #: LPN146387 Major Intersection: Shipping Hours: 281-383-5103 Appointment: Yes Description: 168-84-3 ---legal **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 Consignee Notes:	Date: 05/08/2024 Time: Type: Quantity: Weight: lbs	Purchase Order #: Major Intersection: Receiving Hours: MON-FRI 0700-1400 Appointment: No Description: 168-84-3 ---legal 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	LOAD #	42012
Phone #:	817-533-7754	Ship Date:	05/07/2024
Fax #:	903-588-2948	Today's Date:	05/03/2024
Email:	megan@loadcommanderllc.com		
W/O:	LPN146387		

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%.

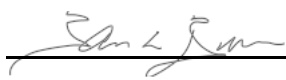
THIS LOAD IS EXCLUSIVE USE AND UNLESS OTHER NOTED. NO DOUBLE BROKERING OF THIS FREIGHT WILL BE PERMITTED OR YOU WILL NOT BE PAID. DRIVER INFORMATION IS REPORTED TO OUR SHIPPERS & THEY DO CONFIRM CARRIER/DRIVER NAME (VIA DRIVERS LICENSE), TRUCK/TRAILER # - WE DO NOT ALLOW THE DOUBLE BROKERING OF OUR FREIGHT.

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: \$1050.00, **TOTAL: \$1050.00 USD**

Accepted By: Baron Brown **Date:** 5/3/2024 **Signature:** 

Driver Name: Charles 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.jswsteel.us

Load 4



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 lbs = 0 tons = 0.00		


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

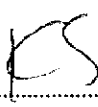

OTHER

Bay Number 2
Loader JOSH
LPN 146387
Bulletin T170857/T171586

Remarks: ARCOSA MEYER
BOL 1054

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

Driver Signature 

Scale Attendant  Badge 

Gate Security

JAVIER MADRIGAL
5-9-24



**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.
At: Baytown, TX

LOAD No.: LT096140 Date: 5/8/2024

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

LPN146387

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

JSW Reference #s:

JSW27962 - 01 JSW28049 - 01

Bulletins:

T170857 T171586

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**

Frighht Terms: COLLECT Mode: TRUCK

Qty.	Description	Weight	Customer P.O.	Customer Part No.	Grade	Heat
	(Subject to Correction)					
1	4.2500 X 75.00 X 150	13,560	273830	AMUS-MA-S-021	MOD A572-50	S33445
2	4.0000 X 78.00 X 156	27,607	273837	AMUS-MA-S-021	A572-50	S34833
Total: 3		41,167	(lb)			

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: *[Signature]*

Shipper: JSW Steel (USA) Inc.

Per *[Signature]*

PLATES
ENVELOPE *[Signature]*

Permanent Post Office Address of Shipper: 5200 East McKinney Road, Baytown, TX 77523

Printed On: 05/08/2024 04:31

Page 1 of 1

Rate & Load Confirmation



583 CR NW 1010
MOUNT VERNON, TX 75457

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@loadcommanderllc.com		
W/O:	LPN146707		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
APEX GLOBAL TRANSPORT SYSTEMS LLC *	832-868-9864		Flatbed	\$1,050.00 USD	Dispatched

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

Shipper Notes:

Date: 05/09/2024
Time: 10:15 PM
Type:
Quantity:
Weight: 45000 lbs

Purchase Order #: LPN146707
Major Intersection:
Shipping Hours: 281-383-5103
Appointment: Yes
Description: 168-84-3 ---legal

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

Consignee Notes:

Date: 05/10/2024
Time:
Type:
Quantity:
Weight: 45000 lbs

Purchase Order #:
Major Intersection:
Receiving Hours: MON-FRI 0700-1400
Appointment: No
Description: 168-84-3 ---legal

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

TRUCKSTOP
ITS Dispatch

Rate & Load Confirmation



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@loadcommanderllc.com		
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 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: \$1050.00, **TOTAL: \$1050.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

TRUCKSTOP
ITS Dispatch

JSW Steel (USA)

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

Load 6



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

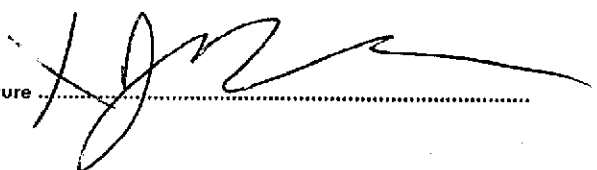
CARRIER		PROJECT	
Ref. #	459726569	Job #	
Name	MOORE 2 COME 200613	Name	CUSTOMER COLLECT
Address		Address	
City/ST/Zip		City/ST/Zip	
Daily Status	Loads = 0 lbs = 0 tons = 0.00		

REF. #	PRODUCT	TARE	GROSS	CORR	NET/QTY
13	Plate - Collect	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

Remarks: ARCOSA MEYER
BOL 910

Driver Signature 

Scale Attendant  Badge 

Gate Security

JAVIER MADRIGAL
5-10-24



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.
 At: Baytown, TX

LOAD No.: LT096280 Date: 5/10/2024

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

LPN146707

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

JSW Reference #s:

JSW28185 - 01 JSW28167 - 01 JSW28194 - 01

Bulletins:

T170516 T170859 T171135

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	3.7500 X 80.00 X 160	13,613	273836	AMUS-MA-S-021	A572-50	S34717
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	S34833
Total: 3		44,630	(lb)			

Value not in excess of

Received By:

Date:

5/10/24

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

Driver:

[Signature]

Shipper: JSW Steel (USA) Inc.

Per

[Signature]

PLATES
 ENVELOPE

no

Permanent Post Office Address of Shipper: 5200 East McKinney Road, Baytown, TX 77523

Printed On: 05/10/2024 02:31

Page 1 of 1