

# Load Confirmation & Rate Agreement



**Load#:** 11658  
**Order Date:** 04/30/2024  
**Amount:** \$1,800.00

**Company:**  
 LP Logistics  
 15201 Mason Rd Ste 1000-324  
 Cypress , TX 77433

**This Load Is Assigned To:** **MC#: 1468925**  
 PIERCE LOGISTICS LLC  
 202 DEASON CIRCLE  
 COLMESNEIL, TX 75938

**Dispatcher:** Paul Mendoza  
**Phone #:** 832-273-3907  
**Fax #:** 1-832-201-7225  
**E-Mail:** pmendoza@lplogisticsllc.com  
**Weight:** 35000

**Phone:** 832-792-2022 **Fax#:**  
**Temperature:** **Equip:**  
**Contact:** **E-Mail:** felix@piercelogisticsllc.net  
**Ref No:** **Miles:** 236

Stop#	Type	Company Name, Address, City, State and Zip Code	Pickup/Del.#	Date	Time
1	PICK	Hobas Pipe USA , 1413 E. Richey RD, Houston , TX 77073 Phone:281-821-2200		04/30/24	
		<b>Qty Description</b>		<b>Weight</b>	
		2 Fiberglass Pipes 40x10.7x10.9		35000	
2	DROP	SJ Louis, 32.76524 N, 96.99486 W, GRAND PRAIRIE, TX 75050 Phone:		05/01/24	

**Flat Rate: \$1,800.00 + Flat Miles Charge: \$0.00 + Accessorials: \$0.00 - Payment(s): \$0.00**

**TOTAL AMOUNT: \$1,800.00**

**Dispatch Terms & Instructions:**

1. Drivers must contact us prior to pick up.
2. Under no circumstances should the carrier or driver representing the carrier contact the shipper without our prior consent
3. Under no circumstances is carrier permitted to double/co-broker the load, unless approved by us in writing.
4. Delivery and pickup dates and hours will not require the carrier to violate hours of service regulations.
5. Driver must email a legible POD within 48 hours of delivery.
6. There may be a fee of \$25 for not sending in copies/faxes of POD's within 48 hrs.
7. Send Invoice and Proof of Delivery to our email.
8. Driver can be fined up to \$100 per day for late deliveries.

The undersigned hereby acknowledges and agrees to transport the above referenced shipment, and confirms that Carrier maintains insurance coverage with a minimum of \$1,000,000 general liability, \$1,000,000 auto liability and \$100,000 cargo liability. This Load/Rate Confirmation - Agreement must be signed and returned and faxed to us BEFORE PICKUP.

SIGNATURE \_\_\_\_\_ CARRIER \_\_\_\_\_ DATE \_\_\_\_\_

DRIVERS NAME \_\_\_\_\_ DRIVERS NUMBER \_\_\_\_\_

TRUCK NUMBER \_\_\_\_\_ TRAILER NUMBER \_\_\_\_\_

# Bill of Lading: 1841073803



HOBAS PIPE USA  
Plant Houston  
1413 E. Richey Rd.  
HOUSTON TX 77073



Name of Carrier LP Logistics  
1000-324 15201 Mason Rd Ste  
CYPRESS TX 77433  
USA

Date: 04-30-2024

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Truck No. 006

Trailer No. 4

Customer S.J. Louis Construction of Texas  
MANSFIELD TX 76063

HOBAS Job No. 1341002960

Consigned To S.J. Louis Construction of Texas, L  
GRAND PRAIRIE TX 75050

Deliver Date 05-01-2024

Destination City Grand Prairie

State Texas

Position	Material	Material description	Quantity	Unit
1	1246533	P120-25-0046-FP-FWCE-PE	38.470	FT
2	304995	Lube 713A	1	PC

IF PIPE HAS VISIBLE DAMAGE UPON RECEIPT, CONTRACTOR MUST MAKE NOTATION ON BILL OF LADING (ALL COPIES).

Subject to Section 7 of 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 charges.

*[Handwritten Signature]*

Signature of Consignor

Handling Instructions



Shipping Agent

*[Handwritten Signature: David B.]*

Carrier Signature

*[Handwritten Signature: Charles Howard]*

### CONTRACTOR INFO

Contractor Signature

*[Handwritten Signature: Gabriel Marquez]*

Company & Job

Print Name

*[Handwritten Name: Gabriel Marquez]*

Phone