

Rate & Load Confirmation



583 CR NW 1010
MOUNT VERNON, TX 75457

Dispatcher:	Cassy H	LOAD #	40313
Phone #:	903-588-2940	Ship Date:	03/08/2024
Fax #:	903-588-2948	Today's Date:	03/01/2024
Email:	cassy@loadcommanderllc.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
APEX GLOBAL TRANSPORT SYSTEMS LLC *	832-868-9864		Flatbed	\$800.00 USD	Open

Shipper 1

TEXAS QUALITY PRODUCTS
1134 PIONEER PLANT RD
Eagle Lake, TX, 77434
Phone: 979-234-7979

Date: 03/08/2024

Time:

Type: PALLETS/WEATHER WRAPPED

Quantity: 16

Weight: 48000 lbs

Notes: NO TARP/STRAP & GO

MON-THURS OFFICE CLOSURES @ 1530 & ON FRIDAYS OFFICE CLOSURES @ 1500. TRUCKS ARRIVING AFTER LISTED TIME WILL NOT BE OFF LOADED UNTIL THE FOLLOWING DAY.

Shipper Notes:

Purchase Order #: PICKING UP FOR HOOTENS

Major Intersection:

Shipping Hours: 7AM-5PM

Appointment: No

Description: SAND BLASTING SAND 100lb #4

Consignee 1

HOOTENS LLC
1139 W LENNON DRIVE
HWY 69
Emory, TX, 75440
Phone: 903-474-3919

Date: 03/11/2024

Time:

Type: PALLETS/WEATHER WRAPPED

Quantity: 16

Weight: 48000 lbs

Notes: CAN DELIVER SAME DAY OR SATURDAY BY NOON

HOLIDAYS HOURS: MON-SAT 0800-1700 HRS.

Consignee Notes:

Purchase Order #:

Major Intersection:

Receiving Hours: 0800-1700

Appointment: No

Description: SAND BLASTING SAND 100lb #4

Dispatch Notes:

QUICK PAY 5% SAME DAY 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

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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: \$800.00, **TOTAL: \$800.00 USD**

Accepted By: Baron Brown Date: 3/01/2024 Signature: [Signature]

Driver Name: Charles Howard Cell #: 832-988-9864 Truck #: 008 Trailer #:

TRUCKSTOP
ITS Dispatch

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COPY 2 (Customer Signature Required)

40313
Texas Quality Products

Date: 3/5/2024 **BILL OF LADING**

1134 Pioneer Plant Rd

Customer: HOOTEN HARDWARE

Eagle Lake, TX 77434

Address 1139 EAST LENNON DR

800-858-3505

City/St/Zip EMORY TX 75540

Ticket # 18907

P.O.: D101623

Truck #: PUAP/870

Units	Product	Weight	Rate	Charges
480 BAGS	100LB # 4	48000 LBS		
16	PALLETS			
16	WEATHER WRAP			

Shipper: TQP- Eagle Lake



Carrier:

Jordan M

PALLETS RE TURNED:

Customer:

Wilfredo

See terms, liability limitation and health warning on reverse side