

Pierce 004

PRO # 11777

Rate Confirmation
02/28/24 09:23:59 (EST)



MERSARO LOGISTICS

MERSARO LOGISTICS INC.
3905 HEDGCOXE RD
#251725
PLANO TX 75025

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KEITH EMLING (817) 756-1309 (p) keith@mersaro.com	
PIERCE LOGISTICS LLC (832) 792-2022 (p)	
MC # 1468925	Truck #
DOT 2466147	Trailer #
Driver	Cell #

Size & Type: FLATBED
Pieces: 3
Oversized

Description: STEEL PLATES
Weight: 36183

Miles: 277

CHARGES		DISPATCH NOTES
LINE HAUL RATE	950.00	
DETENTION	400.00	
TOTAL RATE	1350.00	

PICK 1

JSW STEEL USA, INC.
5200 EAST MCKINNEY ROAD
BAYTOWN TX 77522

Appointment 02/23/24 @ 19:20
Ref # LPN 143090

STOP 1

DELTA STEEL INC - FORT WORTH
9217 SOUTH FREEWAY
FORT WORTH TX 76140

Appointment 02/26/24 @ 10:00
Appt Notes: DEL# 83650

Items									
Pieces	Pt	Type	Class	Weight	L	W	H	Product Code	Description
1	3			36183	240	120			

MUST TURN IN WEIGHT SLIP WITH INVOICE
MUST ARRIVE WITHIN 30 MIN PRIOR TO APPOINTMENT TO RECEIVE DETENTION
NO DETENTION AT RECEVIER
\$150 FEE FOR MISSED APPOINTMENTS OR NO CALL NO SHOW
MACROPOINT TRACKING REQUIRED - \$250 NO TRACK FEE
DUNNAGE REQUIRED
PERMITS REQUIRED ON OVERSIZED LOADS
Standard terms and Conditions:
- Load Tracking. If Required, \$250 Charge for Failure to Track Macropoint
- Check Calls. Failure to accept daily text location request or check calls will result in a \$100/day rate deduction.
- Late Charges may result in a 25% rate reduct for late or missed appointments.
- Pictures, Mersaro may request pictures of loaded, unloaded, and dropped trailers. Charges of \$250 per picture may apply if carrier fails t email pictures to Accounting@Mersaro.com.
- Detention pay after 2 hours at a rate of \$35/hour, up to a maximum of \$150.00. No detention at FCFS Shipper/Receivers.
- Layover \$150 per day
- TONU pay \$150.00
- Standard Pay Net 30. 5% 48 Hour Quick Pay
- Payment Terms apply to Invoice and Ligible BOL Date, Not Delivery Date
- Send legible, scanned BOL, weight slip (if applicable)

(Rate Confirmation Details on Next Page)

Carrier Signature _____ Date _____
Send Carrier Bills to the Address Above PRO # 11777 must appear on all Invoices



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and Invoice to Accounting@Mersaro.com

- BOL must be sent within 48 hours of delivery. Mersaro Logistics Inc reserves the right to charge \$50 per day, up to \$200 for late BOLs.
- No Double Brokering. Double Brokering loads will void rate confirmation and payment
- BOLs must match carrier name, different carrier name on BOL will void rate confirmation and payment.

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 11777

must appear on all Invoices

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 # 174545

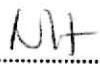

DATE & TIME		VEHICLE	
Issued	02/24/2024 11:50 AM	Ref. #	2146945110
Tare	02/23/2024 10:23 PM	Plate/Tag	1L31180
Gross	02/24/2024 11:49 AM	Driver	JORDAN 004
CARRIER		PROJECT	
Ref. #	459731801	Job #	
Name	PIERCE 004	Name	OUT OF TOWN
Address		Address	
City/ST/Zip		City/ST/Zip	
Daily Status	Loads = 0 lbs = 0 tons = 0.00		

REF. #	PRODUCT	TARE	GROSS	CORR	NET/QT
12	Plate - Out of Town	29,240	65,440	0	36,200 lbs

OTHER	
Bay Number	2
Loader	BYRON
LPN	143090
Bulletin	T165003

TOTALS	
Gross:	65,440
Tare:	29,240
Net lbs:	36,200
Net tons:	18.10
Pieces:	3

Remarks: DELTA STEEL
PERMIT MOT PROVIDED
BOL 17

Driver Signature Scale Attendant  Badge Gate Security 
Justin Haring
2-26-24



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.

LOAD No.: LT092755 Date: 2/24/2024

At: Baytown, TX

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.

JSW Steel (USA) Inc.-CONSIGNOR

LPN143090

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

JSW Reference #s:

JSW27227 - 03 JSW27227 - 06

Bulletins:

T165003

Sold To: DELTA STEEL INC.

7355 ROUNDHOUSE LANE HOUSTON, TX 77078

(Mail or street address of consignee - for purposes of notification only)

Consigned to: DELTA STEEL INC.

Destination: 9217 SOUTH FREEWAY

FORT WORTH, TX 76140

Freight Terms: PREPAID Mode: TRUCK

Qty.	Description	Weight	Customer P.O.	Customer Part No.	Grade	Heat
(Subject to Correction)						
1	2.0000 X 120.00 X 240	16,335	DFT-94178	CHARPY P	A588-A	S34512
2	1.5000 X 108.00 X 216	19,847	DFT-94178	CHARPY P	A588-A	S34806
Total: 3		36,182				

Justin Haines
2-26-24

Value not in excess of

Received By:

Date: 2-24-24

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

Driver:

Shipper: JSW Steel (USA) Inc.

Per

PLATES 3

ENVELOPE 100

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

Printed On: 02/24/2024 11:50

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