

**\*\*\* Load Confirmation \*\*\*****Remit to:**

Pierce 004

Mail to: Attn: Billing: PGT Services  
4200 Industrial Blvd. Aliquippa, PA 15001  
Inquiries: paymentstatus@pgt-services.com  
Email: carriersettlements@pgt-services.com  
quickpaycarriersettlements@pgt-services.com

**\*\*QuickPay Now Available: 3 Days for 3%\*\*****\*\*QuickPay Email:** quickpaycarriersettlements@pgt-services.com

**Carrier:** Pierce Logistics LLC  
Humble TX 77346  
**Date:** 02/29/2024

**Contact:** FELIX PIERCE  
**Phone:** 8327922022  
**Email:** felix@piercelogisticsllc.net

**Order** **PGT Load #: 2124979**  
**Miles:** 206.0  
**Temp:**  
**BOL:** 51143343

**Commodity:** BUILDING MATERIALS  
**Weight:** 48000.0 **Pieces:** 10  
**Trailer:** Flatbed w/Tarps (DAT)  
**Reference:** STX0000327442

**PU 1** **Name:** James Hardie **Date:** 02/29/2024 0700  
**Address:** 2425 Highway 77 North **Date:** 02/29/2024 1630  
**WAXAHACHIE TX 75165**  
**Phone:**  
**Reference Number:** ACD 50  
**Reference Number:** IL 51143343  
**Reference Number:** PO STX0000327442  
**Reference Number:** SI 103857622

**SO 2** **Name:** CONTRACT LUMBER INC **Date:** 03/01/2024 0800  
**Address:** 18703 GH Cir **Date:** 03/01/2024 1500  
**WALLER TX 77484**  
**Phone:** (740)877-6779 **Contact:** WENDY ACOSTA  
**Reference Number:** ACD 50  
**Reference Number:** PO STX0000327442  
**Reference Number:** SI 103857622

**Payment** **Carrier Freight Pay:** \$425.00  
**Total Carrier Pay:** \$425.00  
Macropoint MUST be accepted on this load and maintained from the arrival at pickup, entirety of transit, until departure from receiver. If Macropoint is not accepted or maintained, you will be assessed a \$150 fine/deduction on the load.

**\*In order to receive QuickPay, you must enroll in your PGT RMIS carrier profile. Please reach out to your CSR for more information. Sending paperwork in to QuickPay without registering first will result in standard 30 day payment terms.\***

**Loading and Unloading Instructions:**

James Hardie - Contact: NO CONTACT INFORMATION SUPPLIED -

James Hardie - ships 0700-1630 monday-friday

load must tarp, 4 foot tarps; MUST HAVE EMPTY WEIGHT SCALE TICKET

load must be fully tarped or driver will be fined \$250. truck must scale 48000 or truck will be fined \$250

driver must accept macropoint or will be fined

CONTRACT LUMBER INC - Contact: NO CONTACT INFORMATION SUPPLIED -

004

email: gkontoulis@pgt-services.com

**\*If a lump sum fee is incurred at pickup or delivery, please pay, we will reimburse.\***

All accessorial charges **MUST** be pre-approved. All problems/reschedules **MUST** be handled through our office. Drivers/Dispatchers are **NOT** to call shippers or receivers directly.

**PAYMENT:** Requires either an electronic or hardcopy of signed BOL/Delivery Receipt along with a Carrier Invoice. Carrier must reference PGT Services load # on all correspondence.

Payment terms are 30 days from receipt of all required paperwork unless enrolled in QuickPay.

QuickPay is 3 days from receipt of all required paperwork. TONU and detention bills are paid when PGT is paid from their customers.

**NO DOUBLE BROKERING ALLOWED!**

- Late pickups and deliveries without notification will be fined \$100.00 after the pickup/delivery time, and an additional \$75.00/hour late.
- All loads picked up and delivered without proper and requested PPE, tarps, chains, straps, etc. will receive a fine of \$200.00

SHIP FROM  
JAMES HARDIE BUILDING PRODUCTS  
WAXAHACHIE  
2425 HIGHWAY 77N  
WAXAHACHIE TX 75165  
USA

SHIP TO  
CONTRACT LUMBER INC  
18703 GH CIRCLE  
WALLER TX 77484  
USA  
740-877-6779  
STOP NUMBER: 1

CUSTOMER  
DW DISTRIBUTION, INC.  
PO BOX 1660  
DE SOTO TX 75123  
USA  
2143812200

DATE 29-FEB-2024 PAGE 1  
ARR/DEP 15:34:00/00:00:00  
PICKUP # 51143343  
CARRIER PGT SERVICES LLC

BILL OF LADING 406770036  
SCAD CODE 0001  
STATUS  
DIRECT INQUIRIES TO  
James Hardie Customer Service  
1-888-888-3408

SHIPMENT DOC 702348699  
OUR ORDER NUMBER 103857622  
ORDER DATE 12-FEB-2024  
REQUESTED DLVRY 05-MAR-2024  
CUSTOMER NO 1000176  
CUSTOMER PO STX0000327442  
OTHER REFERENCE 609695  
RAIL CAR/FedEx #004

TO CARRIERS: LOADS MUST BE TARPED. IF NOT, \$250 WILL BE CHARGED TO THE CARRIER. CALL CUSTOMER BEFORE DELIVERY AND ONCE ON SITE.

ITEM	ITEM DESCRIPTION	SHIP-QTY	UOM	DELV-QTY	UOM	RECD	DAMAGED
550002	PLK PR PREVAIL CD 8.25X12X5/16	2400	EA	10.000	PAL		
	**Balance Item						

Recv Hours: 7am - 4pm

----- Comments -----  
EST PRODUCT WEIGHT 47,520.000 LB  
Number of Pallets: 10 Rec'd on: 03-01-24  
CUSTOMER SIGNATURE(Print): Christy Ruiz Sign: [Signature]  
COMPANY NAME(Print): Contract Lumber

STRAIGHT BILL OF LADING	
Carrier acknowledges that shipper/consignor may pay freight charges through a broker or agent, in which event, such broker or agent is the carrier's agent for receipt and transmittal of freight payments to the Carrier.	
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents orien of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, It is mutually agreed as to each carrier of all or any of, said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading t classification on the date of shipment.	
Shipper hereby, certifies that he is familiar with all the bill of lading terms and conditions in the gove: conditions are hereby agreed to by the shipper and accepted for himself and his assigns,	
Carrier	: PGT SERVICES LLC
Shipper	: <u>[Signature]</u>
PER	: <u>[Signature]</u>
Date	: 2/29/2024, 3:47:50 PM CST