

Rate & Load Confirmation



2300 Woodforest Pkwy Ste 250-421
Montgomery, TX 77316

Dispatcher:	Christian A	LOAD #	50107
Phone #:	832-922-8290	Ship Date:	2024-02-09
Fax #:		Today's Date:	2024-02-09
Email:	CANDERSON@ALCOUSA.NET		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
READY SET GO TRANSPORTATION	832-443-3240		Flatbed	\$375.00 USD	Open

Shipper 1	Date:	2024-02-09	Purchase Order #:	0012410
OSS METALS	Time:		Major Intersection:	
38839 SPUR 149 RD	Type:	Pallets	Shipping Hours:	
Magnolia, TX, 77354	Quantity:	11	Appointment:	No
	Weight:	24011 lbs	Description:	Miscellaneous Metal Material
	Notes:	Once Loaded AND SECURED PLEASE SEND PHOTOS TO 404-707-0290		

Consignee 1	Date:	2024-02-09	Purchase Order #:	
Priority Artifical Lift	Time:		Major Intersection:	
5655 W SAM HOUSTON PKWY N	Type:	Pallets	Receiving Hours:	
Bldg 4	Quantity:	11	Appointment:	No
Houston, TX, 77041	Weight:	24011 lbs	Description:	Miscellaneous Metal Material

Dispatch Notes:

Alco USA reserves the right to impose reasonable and industry accepted penalties against the carrier for late pickup and/or delayed delivery. This carrier has agreed to meet the stipulations in this freight agreement. Carrier is obligated for total financial responsibility for losses that may occur from any type of accident, cargo damages, or freight delays which may be deducted from the agreed rate. If the carrier does not sign and return the agreement by the time of pickup, the carrier is deemed to accept Alco USA's terms and conditions. If rate con and BOL do not match the piece count at the time of pickup carrier must call Alco USA to verify, no additional charges will be accessed. Rate con **cannot** be used as a POD and will not be accepted. If proof of delivery is not received within 24 hours after delivery is made, the carrier will be subject to a deduction of \$50.00 a day until the POD is received. Truck order not used will not be guaranteed unless it is in writing on rate con. Detention will not be accepted unless load or unload has surpassed 4 hours; In & out times must be logged on BOL. Once tracking has been accepted by the carrier if the carrier were to terminate, cancel, or disconnect the tracking device it will result in a \$250 rate deduction. The Carrier agrees that the above-listed rate will be the full amount due for all transportation services and no other amount will be billed or expected to be paid by Alco USA, or our customer, unless agreed in writing. Alco USA agrees to pay within 30 days from the date billed. Carrier agrees not to back solicit customers for one year from the date of the last load transported. Carrier agrees to pay Alco USA, 20% of gross rate if carrier back solicits Alco USA customers. Deductions may apply if a customer is contacted directly for charges. All **INVOICES** must be sent to accounting@alcousa.net. For **PAYMENT STATUS** or **RATE VERIFICATION** email contact@alcousa.net


Carrier Pay: Line Haul: \$375.00, TOTAL: \$375.00 USD

Accepted By: [Signature] Date: 2-9-24 Signature: [Signature]
Driver Name: Mike Cell #: 832-856-9394 Truck #: 014 Trailer #: 7015

2/9/2024

BILL OF LADING - NOT NEGOTIABLE

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SHIP FROM		Bill of Lading Number: MASTERBOL0012410	
OSS METALS 38839 Spur 149 MAGNOLIA TX 77354 United States		 MASTERBOL0012410	
SHIP TO		Carrier Name:	
PRIORITY ARTIFICIAL LIFT 5655 W. SAM HOUSTON PKWY N. BLDG 4 HOUSTON TX 77041 United States			
THIRD PARTY FREIGHT CHARGES BILL TO		Pro Number:	
Account #:			
Delivery instructions:		Freight Charge Terms:	
Accessories:		Notes:	
<input checked="" type="checkbox"/> Master Bill of Lading only			

CUSTOMER ORDER INFORMATION

Item Fulfillment	PIECES	Weight	Order/PO
IF26067	59@13.25"	5,837.030 lb	SO25178
IF26075	52@58.47"	9,914.290 lb	SO25402
IF26077	59@18.75"	8,259.940 lb	SO25181
Grand Total		24,011.260 lb	

CARRIER INFORMATION

					LTL Only
SO	Weight	Commodity Description	NMFC No.	Class	
1888	14,096.970 lb	AB-4130-5.750-80Y <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.</small>			
3040.4 4	9,914.290 lb	AT-4130-5.563-4.063-0.750-80Y			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount:

\$ _____

Fee terms:

☐ Collect☐ Prepaid☐ Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)

No Risk
2/9/24

CONSIGNEE Signature/Date:

[Signature]
2/9/24

Carrier Signature/Date

[Signature] RS61

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted

Rate & Load Confirmation



Dispatcher:	Dave C	LOAD #	29228
Phone #:	832-617-8054	Ship Date:	2024-02-09
Fax #:		Today's Date:	2024-02-09
Email:	team@doubleshieldlog.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
READY SET GO TRANSPORTATION LLC	832-541-0024	832-201-7841	Flatbed	\$350.00 USD	Open

Shipper 1	Date:	2024-02-09	Purchase Order #:	PICK UP LOAD 7 OR LOAD 15
Metal Plate - West 10625 Needham St Houston, TX, 77013	Time:	8:00 AM	Major Intersection:	
	Type:		Shipping Hours:	
	Quantity:		Appointment:	Yes
	Weight:	46000 lbs	Description:	48FT STEEL BEAMS
	Notes:	PLEASE HAVE ON FULL PPE		

Consignee 1	Date:	2024-02-09	Purchase Order #:	
Postel 21966 Adams Street Porter, TX, 77365 Phone: 281-227-2200	Time:	10:30 AM	Major Intersection:	
	Type:		Receiving Hours:	
	Quantity:		Appointment:	No
	Weight:	46000 lbs	Description:	48FT STEEL BEAMS
	Notes:	PLEASE HAVE ON FULL PPE		

Dispatch Notes:

Double Shield Logistics reserves the right to impose reasonable and industry accepted penalties against the carrier for late pickup and/ or delayed delivery. This carrier has agreed to meet the stipulations herein this freight agreement. Carrier is obligated for total financial responsibility for losses that may occur from any type of accident, including cargo damages which may be deducted from agreed rate. If carrier does not sign and return agreement within 24 hours, carrier shall be deemed to have accepted the agreement. **POD MUST BE PROVIDED BEFORE DRIVER LEAVES DELIVERY TO BE VERIFIED or deductions will occur. DRIVER MUST ACCEPT MACRO TRACKING OR THERE WILL BE A \$500 DEDUCTION.** If Double Shield provides a BOL it must be signed to process payment. All consignee signatures must be legible or the driver must have consignee print his/ her name by signature. If rate con and BOL do not match piece count at time of pickup carrier must call Double Shield to verify. Carrier agrees not to back solicit customers for a period of one year from date of last load transported. Carrier agrees to pay Double Shield 20 % of gross rate if carrier back solicits Double Shield customers and accepts a 30% deduction. **NEVER show shipper or receiver rate con OR WILL BE \$500 DEDUCTION!!**

Carrier Pay: Line Haul: \$350.00, TOTAL: \$350.00 USD

Accepted By: [Signature] Date: 2-9-24 Signature: [Signature]
 Driver Name: Mike Cell #: 832-856-9394 Truck #: 1015 Trailer #: 014

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Original—Not Negotiable

RSG Transportation
(Name of Carrier)

Date 2-9-24 Bill of Lading No. _____

Shipper No. _____

Carrier No. _____

TO: Consignee <u>Postel</u>		FROM: Shipper <u>Metal Plate-West</u>	
Street <u>21916 Adams St</u>		Street <u>10625 Needham St</u>	
Destination <u>Porter</u>		Origin <u>Houston</u>	
Zip Code <u>77365</u>		Zip Code <u>77013</u>	
Route: _____	Vehicle No. _____	SCAC _____	Emergency Response Phone Number _____

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)*	Rate or Class	CHARGES
16		Steel Beams + Columns	27,012		

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight".	REMIT C.O.D. TO: ADDRESS	C.O.D. Amt. \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	TOTAL CHARGES: \$
Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	Subject to Section 7 of the 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. _____ (Signature of Consignor)			FREIGHT CHARGES Check Appropriate Box: <input type="checkbox"/> Freight prepaid <input type="checkbox"/> Collect

RECEIVED, subject to the classifications and lawfully filed 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 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RQ" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1)(ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.	The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172. Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203. Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).	Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).
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SHIPPER	CARRIER <u>RSG Transportation</u>
PER	RET <u>[Signature]</u>

1 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.