

Rate & Load Confirmation



583 CR NW 1010
MOUNT VERNON, TX 75457

Dispatcher:	Cassy H	LOAD #	39737
Phone #:	903-588-2940	Ship Date:	01/31/2024
Fax #:	903-588-2948	Today's Date:	01/31/2024
Email:	cassy@loadcommanderllc.com		
W/O:	45247D006		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
READY SET GO TRANSPORTATION LLC	832-443-3240		Flatbed	\$400.00 USD	Open

Shipper 1 AZZ GALVANIZING SERVICES/HOUSTON 9103 FAIRBANKS N HOUSTON ROAD Houston, TX, 77064 Phone: 832-467-3772	Date: 01/31/2024 Time: 3:30 PM Type: Quantity: Weight: 24000 lbs Notes: READY FOR PICK UP AT 330PM	Purchase Order #: 45247D006--PO 24010384 Major Intersection: Shipping Hours: MON-FRI 7A-330 & Appointment: No Description: STEEL POLES NO TARPS
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Consignee 1 TNMP/WEST COLUMBIA 11385 HWY 35 West Columbia, TX, 77486 Phone: 865-399-6738	Date: 02/01/2024 Time: Type: Quantity: Weight: 24000 lbs	Purchase Order #: Major Intersection: Receiving Hours: GATE CODE---1069 CAN PARK Appointment: No Description: STEEL POLES NO TARPS
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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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MOUNT VERNON, TX 75457

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Phone #:	903-588-2940	Ship Date:	01/31/2024
Fax #:	903-588-2948	Today's Date:	01/31/2024
Email:	cassy@loadcommanderllc.com		
W/O:	45247D006		

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 & departure 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: \$400.00, TOTAL: \$400.00 USD

Accepted By: _____ Date: _____ Signature: _____

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____

Bill of Lading Number 04060700000076004	ProTracking Number 39711	Trailer Number 24010336	Page 1
Total Weight	Carrier	Freight Terms	Date Shipped
21795	LOAD COMMANDER	PREPAID	1/29/2024

Shipped To:

TEXAS NEW MEXICO POWER CO
11385 HIGHWAY 35
HARVEY WILSON 865-399-6738
WEST COLUMBIA TX 77486

Shipment From:

CASTAÑOS Facility
ATTN: ACCOUNTS RECEIVABLE
PO BOX 843771
DALLAS TX 75284-3771

Remit To:

ARCOSA INDUSTRIES DE MEXICO
S. DE R.L. PLANT 332
COAHUILA 25870

RECEIVING FOR SHIPMENT #: 0004

Received By
Name (Printed): M. K. Paterson

Signature: [Signature]

Date Received: 1-31-24

Email Back to:

Bill of Lading Number 04060700000076004

SCAC / CARRIER LOCO / LOAD COMMANDER

PRO / TRACKING Number



NMFC Description TOWERS,NOI,STEEL,SEPA,OR COMB					
NMFC Number	187010	CLS	PBAS	HAZMAT	NO
Total Handling Units				2	

Shipment Number 0004

Ship Date 01/29

Meyer Item	Meyer Part Number	Description	Line Item Qty	QtyPer Unit	Ext Qty Per Unit	Ext Unit Wgt(Est)	Qty Shipped	Qty Shipped	Qty Shipped	Qty Shipped	Total Shipped	Balance
001	45247-904075AT PO 167578 PO Line:7 45247-3006 TD 1/14.	04 / QTY = 2 / L = 75' / H = 7 5' / Emb	2									
		POLE-BASE 032.67 037.7 050.7 061		1	2	9,422.94	1				1	1
		05 / QTY = 1 / L = 85' / H = 8 5' / Emb	1									
		POLE-BASE 042.67 037.7 054.7 066		1	1	12,371.76	1				1	CLS
003	45247-904090AT	06 / QTY = 1 / L = 90' / H = 90' / Emb	1									
006	45247-EXCESSDT	EXCESS FASTENERS	1									
		Total Pieces Per Load						2				
		Total Load Weight						21795				

Notes: Wood Packaging Materials on this shipment are derived total from trees harvested in Canada or the United States

Shippers Signature / Date

Carrier's Signature / Date

TRAILER LOADED:
☐ By Shipper
☐ By Driver

FREIGHT COUNTED:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

RS6T

1/30/24

Printed on 1/30/2024 8:14:10AM



583 CR NW 1010
MOUNT VERNON, TX 75457

Rate & Load Confirmation

Dispatcher:	Cassy H	LOAD #	39711
Phone #:	903-588-2940	Ship Date:	01/30/2024
Fax #:	903-588-2948	Today's Date:	01/30/2024
Email:	cassy@loadcommanderllc.com		
W/O:	45247D		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
READY SET GO TRANSPORTATION LLC	832-443-3240		Flatbed	\$400.00 USD	Open

Shipper 1 AZZ GALVANIZING SERVICES/HOUSTON 9103 FAIRBANKS N HOUSTON ROAD Houston, TX, 77064 Phone: 832-467-3772	Date: 01/30/2024 Time: Type: Quantity: Weight: 22000 lbs	Purchase Order #: 45247D004---PO 24010336 Major Intersection: Shipping Hours: MON-FRI 7A-330 & Appointment: No Description: STEEL POLES--636 x 39 x 68
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Consignee 1 TNMP/WEST COLUMBIA 11385 HWY 35 West Columbia, TX, 77486 Phone: 865-399-6738	Date: 01/30/2024 Time: Type: Quantity: Weight: 22000 lbs	Purchase Order #: Major Intersection: Receiving Hours: GATE CODE---1069 CAN PARK Appointment: No Description: STEEL POLES--636 x 39 x 68
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Dispatch Notes:

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FAX 903-588-2948

EMAIL: AP@LOADCOMMANDERLLC.COM

TRUCKSTOP
ITS Dispatch

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Fax #:	903-588-2948	Today's Date:	01/30/2024
Email:	cassy@loadcommanderllc.com		
W/O:	45247D		

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Thank you for doing business with Load Commander, LLC!

Carrier Pay: Line Haul: \$400.00, TOTAL: \$400.00 USD

Accepted By: _____ Date: _____ Signature: _____

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____

TRUCKSTOP
ITS Dispatch

Page 2 of 2

Customer Name : TNMP

Job Name : CLEMONS TAP-CLEMONS DOME

Job Number : 45247D

Po Number : 187578

MEYER

UTILITY STRUCTURES

2

Bill of Lading Number 0406070000076257	Pre/Tracking Number 39737	Trailer Number 24818384	Page 1
Total Weight	Carrier	Freight Terms	Date Shipped
21752	LOAD COMMANDER	PREPAID	1/30/2024

Shipped To:

TEXAS NEW MEXICO POWER CO

11385 HIGHWAY 35

HARVEY WILSON 865-399-6738

WEST COLUMBIA TX 77486

Shipment From:

CASTAÑOS Facility

ATTN: ACCOUNTS RECEIVABLE

PO BOX 843771

DALLAS TX 75284-3771

Remit To:

ARCOSA INDUSTRIES DE

MEXICO

S. DE R.L. PLANT 332

COAHUILA 25870

RECEIVING FOR SHIPMENT 8: 0006

Received By

Name (Printed): Mike Patterson

Signature: [Signature]

Date Received: 1-31-24

Email Back to:

Bill of Lading Number 0406070000076257

SCAC / CARRIER LOCO / LOAD COMMANDER
PRO / TRACKING NUMBER



NMFC Description TOWERS,NOI,STEEL,SEPA,OR COMB				
NMFC Number	187010	CLS	PTOP	HAZMAT NO
				Total Handling Units 4

Shipment Number 0004 0005 0006

Ship Date 01/29 01/30 01/30

Meyer Item	Meyer Part Number	Description	Line Item Qty	Qty/Per Unit	Est Qty Per Unit	Est Unit Wgt(Est)	Qty Shipped	Qty Shipped	Qty Shipped	Qty Shipped	Total Shipped	Balance	
001	45247-90407SAT PO:167578 PO Line 7 45247-3003 TD 1/14,TD 6/5 45247-3006 TD 6/5	04 / QTY = 2 / L = 75 / H = 7 5' / Emb	2										
		POLE-TOP 048.00 021.5 040.7 000		1	2	10.876.10		2			2	CLS	
		POLE-BASE 032.67 037.7 050.7 061		1	2	9.422.94	1	1			2	CLS	
		05 / QTY = 1 / L = 85 / H = 8 5' / Emb	1										
002	45247-90408SAT PO:167578 PO Line 9 45247-3007 TD 6/3 45247-3003 TD 6/3	POLE-BASE 042.67 037.7 054.7 066		1	1	12.371.76	1				1	CLS	
		POLE-TOP 048.00 021.5 040.7 000		1	1	5.438.05		1			1	CLS	
		06 / QTY = 1 / L = 90 / H = 9 0' / Emb	1										
		POLE-TOP 048.00 021.5 040.7 000		1	1	5.438.05		1			1	CLS	
003	45247-904090AT PO:167578 PO Line 11 45247-3003 TD 2/4 45247-3008 TD 2/4	POLE-BASE 047.67 037.7 056.7 068		1	1	13.988.86		1			1	CLS	
		EXCESS FASTENERS	1										
		Total Pieces Per Load							2	2	4		
		Total Load Weight							21795	23412	21752		

Notes: Wood Packaging Materials on this shipment are derived total from trees harvested in Canada or the United States

Shippers Signature / Date

Carrier Signature / Date

Freight Counted:
☐ By Shipper
☐ By Driver/Pallets sold to contain
☐ By Driver/Pieces

1/30/2024 3:36:35PM

Printed on

1/30/2024 3:36:35PM