



SEND FREIGHT BILL TO:
Trinity Logistics, Inc.
P.O. BOX 1620 Seaford, DE 19973
carrierinvoices@trinitylogistics.com
Fax (302) 883-8025

Logistics Specialist ERIC DIRKES
Email eric.dirkes@trinitylogistics.com
Phone (320) 227-7001
Fax (320) 257-0096
Trinity Office K8 - GRANITE, SARTELL

Rate Confirmation - Trinity Logistics, Inc. Reference #8145907

Shipment Details

Shipment #	8145907	Shipment Miles	57.0	LxWxH	324x96x80
Cust Ref/PO #	35137692 / 35137692	Chains	yes	Eq Type	48FB
Today's Date	02/12/2024 13:00	Eq ID		Shipment Mode	Over The Road

Carrier Details

Carrier	READY SET GO TRANSPORTATION LLC	Driver Name	mike (832) 856-9394
DBA	RSG TRANSPORTATION	Dispatcher	jay 8325410024
Address	5680 HWY 6 STE 242	City/State/Postal Code	MISSOURI CITY, TX 77459
Phone	(832) 443-3240	Fax	(832) 443-3240
DOT #	2554746		
SCAC			

Shipment Details

Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup		LEAGUE CITY EPC 651 FM 646 ROAD E LEAGUE CITY, TX 77573 (111) 111-1111	2/13/2024	08:00	1800997- TTT, 1801388- TTT, 1802074- TTT, APOLU, APOLV, APOLT
2	Delivery		PIPELINE MACHINERY 15434 CYPRESS N. HOUSTON ROAD CYPRESS, TX 77429 (713) 580-8434	2/13/2024	08:00 - 16:00	1800997- TTT, 1801388- TTT, 1802074- TTT, APOLU, APOLV, APOLT

Shipment Line Items

Total Pcs/Type	Total Weight	Volume	STCC	Description	NMFC	Class	ID
3 PIECES	27753.0 lbs			NI - WT - MISC, WINCH AR-SERVICE, WINCH, PACCAR PA110 VAR DISP			

Carrier Rate Agreement


Item #	Charge Description	Unit Type	Unit Quantity	Unit Price	Rate
1	LINEHAUL	Flat Rate	1.0	\$425.00	\$425.00
Total:					\$425.00

Shipment Notes

1. Carriers comply with all local Caterpillar facilities- site specific safety and PPE procedures that are provided to carriers in the form of standard operating procedures. This will include, but may not be limited to, the following: • Posted speed limit and stop signs must be obeyed (if no speed limit is posted, a limit of 10 MPH will apply) • Vehicles must be stationary before using a phone or radio • Reflective vests may be required in yard area • No open heeled or open toed shoes are allowed • Safety glasses (non-tinted) worn when inside warehouse facilities • No pets allowed in Caterpillar facilities • No rings or bands on fingers in warehouse or manufacturing facility areas • No shorts are allowed in Caterpillar facilities (full length work slacks or jeans required) • No minors allowed in Caterpillar facilities • Personnel must remain on a designated walk path when traveling inside facilities • No alcohol or weapons allowed on Caterpillar property • All vehicles must drive with headlights on • Do not block roadways or intersections • Parking vehicles and dropping of containers only in designated locations • Smoking permitted only in designated areas

2. ****CARRIER MUST TURN IN COPIES OF PERMITS / PERMIT RECEIPTS WITHIN 48 HOURS OF DELIVERY IN ORDER TO RECEIVE REIMBURSEMENT. ****

READY SET GO TRANSPORTATION LLC

Signature  Date 2/13/24

Terms of Agreement

1. Rate Confirmation should not be used as BOL

2. CARRIER COMPLIANCE WITH CALIFORNIA AIR RESOURCES BOARD REGULATIONS CARRIER understands and agrees that, while operating equipment at any time in California, CARRIER must comply with all applicable regulations promulgated by the California Air Resources Board ("CARB") in addition to any other applicable environmental or emissions laws in the State of California. CARRIER is responsible for understanding the applicable regulations. The below description is not intended to be, nor to be relied on as, a full description of the applicable legal requirements. CARB Truck and Bus Regulation (Title 13, California Code of Regulations, Section 2025) ("TBR"): The TBR generally requires trucks operating in California to be equipped with 2010 or newer engine model years. Prior to CARRIER transporting any shipment subject to this Agreement that originates in, is destined for, or moves through California, CARRIER shall submit to BROKER evidence that it is compliance with the TBR. This evidence shall be submitted annually by January 31st of each year thereafter during the term of this Agreement. Evidence of compliance shall include the following: A Certificate of Reported Compliance issued by CARB through reporting via the Truck Regulation Upload, Compliance, and Reporting System ("TRUCRS"); or if CARRIER does not report via TRUCRS, a dated and signed written statement certifying that CARRIER is aware of its obligations under the TBR and provides engine model year information and any other information requested by BROKER about trucks to be used in operations in California. CARB Transportation Refrigeration Unit Airborne Toxic Control Measures Regulation (Title 13, California Code of Regulations, Section 2477 et seq.) ("TRU"): Motor carriers can only dispatch trucks and trailers equipped with trailer refrigeration units that are compliant with the TRU and/or are prohibited from operating non-compliant trailer refrigeration units in California. CARRIER shall, regardless of TRU obligations, register all trailer refrigeration units to be operated in California and provide BROKER proof of such registration and compliance with the TRU. CARB Tractor-Trailer Greenhouse Gas Regulation (Title 13, California Code of Regulations, Section 95301 et seq.) ("GHG"): The GHG generally requires motor carriers to use aerodynamic tractors and trailers that are also equipped with low rolling-resistance tires when operating in California. CARB Heavy-Duty Inspection and Maintenance Program (Title 13, California Code of Regulations, Section 2195 et seq.) ("Clean Truck Check"): The Clean Truck Check generally requires motor carriers to report their vehicles to CARB, pay a compliance fee, and submit to periodic emission testing. CARB Advanced Clean Fleets Regulations (Title 13, California Code of Regulations, Section 2013 et seq. (Drayage Trucks) and Section 2014 et seq. (High Priority Fleets) ("ACF"): The ACF generally require a transition of covered equipment in fleets from diesel to zero-emission vehicles. CARRIERS with fleets not subject to the ACF shall submit a signed statement certifying they are not subject to the ACF. Vehicles with a GVWR greater than 8,500 lbs. and light-duty package delivery vehicles operated in California may be subject to the California Air Resources Board Advanced Clean Fleets regulations. Such vehicles may therefore be subject to requirements to reduce emissions of air pollutants. For more information, please visit the CARB Advanced Clean Fleets webpage at <https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets>. CARRIER warrants and represents that all equipment used to transport a shipment subject to this agreement and operated in California shall fully comply with such CARB laws. CARRIER further certifies that it will not operate any equipment in California unless such equipment is compliant with such CARB laws. CARRIER agrees to provide the following BROKER contact information to drivers it uses to transport shipments in California subject to this Agreement: CARRIER Compliance Department Trinity Logistics 50 Fallon Ave. P.O. Box 1620 Seaford, DE 19973 (800) 319-6968 carriercompliance@trinitylogistics.com Should Broker or Broker's customer incurs penalties, fines, or fees as a result of Carrier's non-compliance, Broker shall offset - with Carrier paying Broker an amount equal to the difference within ten (10) days. CARRIER shall be liable for and agrees to indemnify TRINITY, its customer(s) and any of their suppliers or customers for any fines, penalties, costs, expenses, or damage incurred by any of them (including, but not limited to, claims for loss of or damage to cargo or cargo rejection) arising as a result of CARRIER's use of equipment found to be noncompliant with any laws, statutes, regulations, or requirements, including but not limited to those set forth above.

3. GENERAL: Rate confirmation ("Agreement") is a contract. Agreement shall become part of the:

TRANSFLO Express® Cover Sheet



Thank you for choosing Trinity. Need a reload? Visit our available load board at www.trinitylogistics.com/carriers/access-load-board/.
To obtain your login, contact (866)-TRINITY.

Notes:

If using Transflo, a \$2.50 fee will be deducted from your final settlement.
Scanned documents must be received within 24 hours of delivery.

Instructions:

1. Visit a participating location, selected from the listed map of truck stops found on www.transfloexpress.com.
2. Perform the following check list before handing the fuel desk cashier your documents:
 - Clearly and legibly fill in the information at the bottom of this sheet labeled "Load Information".
 - Make sure all documents are face-up, with the writing on the top side.
 - Securely tape small receipts or documents to a regular sized sheet of paper. Materials are provided by the scanning clerk for your convenience.
 - Remove paperclips & staples from all documents.
 - Place this coversheet on top of your documents. You must use an original coversheet, no photocopies, to ensure proper transmission to Trinity's Accounting Department.
3. Once the scanning clerk has processed your documents, they will be returned to you with a confirmation receipt stapled to the front page.
 - Review this receipt to ensure the date and page count is correct.
 - Make sure all documents are face-up, with the writing on the top side.
 - Make sure Trinity's SCAC code, "TTFD", was used in order to confirm they were sent to the right company.
4. View the images on www.transfloexpress.com, click on "View Documents" in the top right corner. Enter the confirmation number from your receipt to view the scan as well as determine when the documents were delivered to Trinity. Images are kept online for 14 days.

Load Information

Load (Pro) Number:	8145907		
Pick Up Date:	2/13/2024		
Pick Up City:	LEAGUE CITY	Pick Up State:	TX
Delivery Date:	2/13/2024		
Dest City:	CYPRESS	Dest State:	TX
Carrier Name:	READY SET GO TRANSPORTATION LLC		



T T F D



T T F D

8:00 APPT

8228

CAT[®] READY SET GO TRANSPORTATION

Bill Of Lading

Bill of Lading# 35137692
Load Priority: CUSTOMER

Facility Dock: 8228

Pickup Date Range: 02/09/2024
02/13/2024

Carrier: TRINITY LOGISTICS, INC

Equipment Type: Flatbed Weight Break (0-45000)

Note 1: _____

Note 2: _____

Freight Terms: Prepaid

Total Load Weight: 27753

Total Miles: 56.60

Total # In-Transit Stops: 0



Tendered By: DEFAULT USER

Origin:

MAE
League City EPC
651 FM 646 ROAD E
LEAGUE CITY, TX 77573
Lat 29.51 Long -95.10

Destination:

D600
PIPELINE MACHINERY
15434 CYPRESS N. HOUSTON ROAD
CYPRESS, TX 77429
Lat 29.97 Long -95.70

Stop Address	Stop#	MSO#	S/N				
MAE League City EPC 651 FM 646 ROAD E LEAGUE CITY, TX 77573 Lat 29.51 Long -95.10 Notes: Apointment is required (LCSRscheduling@watwil.com)	Pick 1	APOLT-6124970-L1	1800997- TTT				
		P/N	Description	Qty	Weight(lbs)	Dimensions(IN) LxWxH	
		WT-TTT	WINCH, PACCAR PA110 VAR DI SP	1	9251	108.0 x 96.0 x 80.0	
		APOLU-6124970-L1	1801388- TTT				
		P/N	Description	Qty	Weight(lbs)	Dimensions(IN) LxWxH	
		WT-TTT	NI - WT - MIS C	1	9251	108.0 x 96.0 x 80.0	
		APOLV-6124970-L1	1802074- TTT				
		P/N	Description	Qty	Weight(lbs)	Dimensions(IN) LxWxH	
		WT-TTT	WINCH AR-SERV ICE	1	9251	108.0 x 96.0 x 80.0	
Totals for Stop:				3	27753		

Stop Address	Stop#	MSO#	S/N				
D600 PIPELINE MACHINERY 15434 CYPRESS N. HOUSTON ROAD CYPRESS, TX 77429 Lat 29.97 Long -95.70	Drop 1	APOLT-6124970-L1	1800997- TTT				
		P/N	Description	Qty	Weight(lbs)	Dimensions(IN) LxWxH	
		WT-TTT	WINCH, PACCAR PA110 VAR DI SP	1	9251	108.0 x 96.0 x 80.0	
		APOLU-6124970-L1	1801388- TTT				

If there are any issues with shipping, please contact the Caterpillar Ground Transportation Operations Center at:
IMOD_OB@CAT.COM and BCP_TMC@CAT.COM

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Caterpillar Confidential: Green

Scanned with CamScanner

Stop Address	Stop#	MSO#	S/N			
		P/N	Description	Qty	Weight(lbs)	Dimensions(IN) LxWxH
		WT-TTT	NI - WT - MIS C	1	9251	108.0 x 96.0 x 80.0
		APOLV-6124970-L1	1802074-TTT			
		P/N	Description	Qty	Weight(lbs)	Dimensions(IN) LxWxH
		WT-TTT	WINCH AR-SERV ICE	1	9251	108.0 x 96.0 x 80.0
		Totals for Stop:		3	27753	

If there are any issues with shipping, please contact the Caterpillar Ground Transportation Operations Center at:
IMOD_OB@CAT.COM and BCP_TMC@CAT.COM

Driver acknowledges the machine(s) being picked up matches the BOL and serial numbers have been verified.

Executing Carrier Name: RSGT Driver Name Printed: Jay B.

Driver Signature: [Signature] Date: 2/13/2024

I hereby declare that the contents of this consignment are fully and accurately received at the correct location based on this Bill of Lading, serial numbers have been verified, and all damages have been noted below

Receiver Signature: [Signature] Date: 2/13/2024
Jeremy Gonzales

Driver or Receiver: Please note any damages below:

Rate & Load Confirmation

Rock'n F Freight LLC
 108 Ridgmar Dr.
 Weatherford, TX, USA 76087
 Phone: 000-000-0000
 Fax:

Dispatcher:	Mandy L	LOAD #	45675
Phone #:	325-725-2850	Ship Date:	02/13/2024
Fax #:		Today's Date:	02/13/2024
Email:	DONOTREPLY456@rocknf.com		
W/O:	330pm		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
READY SET GO TRANSPORTATION LLC	832-541-0024	832-201-7841	Hot Shot	\$250.00 USD	Covered

Shipper 1 QRC Valves 10643 W Airport Blvd Stafford, TX, 77477	Date:	02/13/2024	Purchase Order #:	1022631
	Time:		Major Intersection:	
	Type:	tl	Shipping Hours:	
	Quantity:	1	Appointment:	No
	Weight:	lbs	Description:	1-2 pallets SO# 1066005
	Notes:	1st pick up		
Shipper 2 ALLIED STAINLESS/PIPE 14623 FAIRWAY PINES DR GATE C Missouri City, TX, 77489	Date:	02/13/2024	Purchase Order #:	1022629, 1022562
	Time:		Major Intersection:	
	Type:	tl	Shipping Hours:	
	Quantity:	1	Appointment:	No
	Weight:	lbs	Description:	1 pallet or a couple boxes QMP# 685916-14, 685103-1
	Notes:	2nd pick up		
Consignee 1 Independence Valve 625 Howard Dr Deer Park, TX, 77536	Date:	02/13/2024	Purchase Order #:	
	Time:		Major Intersection:	
	Type:	tl	Receiving Hours:	
	Quantity:	1	Appointment:	No
	Weight:	lbs	Description:	1-2 pallets SO# 1066005
	Notes:	Deliver straight through		

Dispatch Notes:

Carrier (Driver) Expectations
 Please read thoroughly.

This Rate & Load Confirmation must be signed and returned to Rock'n F Freight, LLC prior to picking up the load, or the load will be cancelled and TONU will not be paid.

Load must be picked up and delivered on the above referenced scheduled date and time, failure to do so will result in 30% rate deduction or additionally as seen fit. Loading times are provided by the customer to Rock'n F Freight- do not contact the customer to try and load at any other time than what is stated on the rate sheet. You will be charged an inconvenience fee of 10%.

Carrier must call receiving end with ETA or will be subject to a 30% rate deduction.

Rate & Load Confirmation

Rock'n F Freight LLC
108 Ridgmar Dr.
Weatherford, TX, USA 76087
Phone: 000-000-0000
Fax:

Dispatcher:	Mandy L	LOAD #	45675
Phone #:	325-725-2850	Ship Date:	02/13/2024
Fax #:		Today's Date:	02/13/2024
Email:	DONOTREPLY456@rocknf.com		
W/O:	330pm		

Carrier must not show receiver or shipper the Rock'n F Load Confirmation or any other Rock'n F paperwork provided to the carrier. Failure to comply will result in a 20% rate deduction. Receivers should not sign Load Confirmations as a Bill of Lading. If a Bill of Lading is not provided by the shipper, Carrier must create a BOL with the information provided by the Rock'n F Load Confirmation to have signed by the receiver. You must have a signed Bill of Lading to receive payment.

Proof of Delivery ("POD") must be sent to Rock'n F Freight dispatcher upon delivery. Failure to do so will result in a 20% rate deduction. The goods being shipped shall be considered to be in apparent good order and condition, unless otherwise indicated by Carrier or receiver on the bill of lading ("BOL").

Issues, delays, diversions and detention should be reported to Rock'n F Freight immediately or you will be subjected to a 30% rate deduction.

Changes in the load order that deviate from this rate confirmation must be reported and approved in writing by Rock'n F Freight prior to leaving shipper. Failure to do so will result in Carrier, at Carrier's sole cost, being liable for returning material to Shipper. Carrier will also not be paid additionally for extra material.

Carrier is responsible for verifying weight and dimensions of load, loading and unloading times. Additional compensation will not be paid to those who do not verify the information. Permitted loads must be measured by Carrier to confirm accuracy before pulling permits. Information provided to Rock'n F Freight may deviate from actual dimensions. Rock'n F will not pay additional if a permit is pulled prior to measuring the load and dimensions are inaccurate.

Proper Personal Protective Equipment must be worn. No flip flops, shorts, or tank tops should be worn on commercial shipping or receiving locations. The load will be cancelled and TONU will not be paid out. If carrier arrives to receiver without PPE you will be deducted on line haul in the amount of 50% or additionally as seen fit to absolve the issue.

Rate & Load Confirmation

Rock'n F Freight LLC
108 Ridgmar Dr.
Weatherford, TX, USA 76087
Phone: 000-000-0000
Fax:

Dispatcher:	Mandy L	LOAD #	45675
Phone #:	325-725-2850	Ship Date:	02/13/2024
Fax #:		Today's Date:	02/13/2024
Email:	DONOTREPLY456@rocknf.com		
W/O:	330pm		

Carrier is an independent contractor and shall exercise exclusive control, supervision, and direction over (i) the manner in which transportation services are provided; (ii) the persons engaged in providing transportation services; and (iii) the equipment selected and used to provide transportation services.

It is the Carrier's responsibility to make sure the load is safe, secure, and legal for transport. Carrier shall have the sole and exclusive care, custody and control of the load from the time Carrier picks up a shipment until delivery to the consignee. Carrier shall be liable to Rock'n F for actual loss and damage to cargo, and for delayed deliveries; provided, however, that Carrier shall not be liable for loss, damage, or delay to shipments caused solely by an act of God, or the gross negligence of Rock'n F or its customer, in which case Carrier has the burden of proving applicability of the exception. Any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from Rock'n F.

Carrier must have all legally required insurance as well as any additional insurance required by the Broker-Carrier Agreement. Prior to picking up the load, Carrier shall provide Rock'n F with a certificate of insurance, listing Rock'n F as an additional insured. By picking up the load, Carrier warrants its insurance does not contain any exclusions for the type of cargo being transported. Carrier's violation of its insurance obligations contained herein, and in the Broker-Carrier Agreement, will result in Carrier being 100% responsible for cargo damage and any corresponding losses and expenses. Under no circumstance is Rock'n F, or Rock'n F customers, responsible for any damage to Carrier's equipment.

Carrier shall be liable for the full actual value of the load. No released value rates or other limitation of cargo liability shall be valid or enforceable against Rock'n F or its customers unless expressly agreed to by Rock'n F in a signed writing separate from any BOL or other delivery receipt issued by Carrier.

Carrier hereby expressly waives its right to any lien on any cargo, freight, or property of Rock'n F or any of its customers, consignors or consignees.

Ancillary Fee Policy:

Truck Order Not Used ("TONU") rate is \$100, and load less than 80 miles is \$50. Driver must be on site to qualify.

Rock'n F customers do NOT pay layover fees or prorated miles if the load is not delivered.

Detention is not paid unless agreed by the customer, it is at their sole discretion. To be considered for detention check in and out times must be written on the BOL and signed off by the receiver then submitted to Rock'n F Freight dispatch to submit. If approved, detention policy is \$50/hr after the second hour of waiting. If your trailer is being worked on, that does not qualify for detention time.

Billing Information:

Invoices and all supporting documents must be submitted, in PDF format, to Accounting@rocknf.com with the load number in the subject line.

All of the following must be submitted: Invoice, Rate sheet, all signed BOLs and any other previously requested supporting documents.

Rate Verifications must be sent to accounting via email.

Bill of Ladings must be signed with pen. No electronic signatures will suffice.

If a Bill of Lading is not provided to you, you are to write up your own BOL reflecting information provided on the Rock'n F Load Confirmation. A signed Load Confirmation from the receiver will not suffice and will result in a 20% rate deduction.

Rate & Load Confirmation

Rock'n F Freight LLC
108 Ridgmar Dr.
Weatherford, TX, USA 76087
Phone: 000-000-0000
Fax:

Dispatcher:	Mandy L	LOAD #	45675
Phone #:	325-725-2850	Ship Date:	02/13/2024
Fax #:		Today's Date:	02/13/2024
Email:	DONOTREPLY456@rocknf.com		
W/O:	330pm		

Carriers are not to unload themselves as Rock'n F is a no touch freight brokerage. Any Carrier that unloads themselves assumes liability for the cargo at full value if damaged and all liability towards driver.

Detention must be billed on one invoice. Separate invoices for detention will not be eligible for payment. If all necessary documents are not received within 5 business days after delivery, a 10% rate deduction will be applied.

Payment will not be made if Carrier has not submitted an invoice within 90 days of delivery.

By signing and returning this Confirmation, Carrier confirms all information herein is correct and Carrier agrees to the terms and conditions as well as those in the Broker-Carrier Agreement. In addition, the undersigned confirms he/she has the requisite authority to execute this Confirmation on behalf of Carrier. If the terms of this Confirmation and the Broker - Carrier Contract conflict, the Broker - Carrier Contract controls.

Carrier agrees that all transportation services will be performed in full compliance with federal, state, municipal, and local laws and regulations governing its operations. CARRIER AGREES TO INDEMNIFY ROCK'N F FOR ANY FINES, COSTS, CLAIMS, LIABILITY, EXPENSES, OR FEES, INCLUDING ATTORNEYS' FEES, THAT ROCK'N F MAY INCUR AND THAT ARISE OUT OF VIOLATIONS OF ANY APPLICABLE LAWS AND REGULATIONS DURING CARRIER'S PERFORMANCE OF ITS OBLIGATIONS.

Carrier Pay: Line Haul: \$250.00, TOTAL: \$250.00 USD

Accepted By: [Signature] Date: 2-13-24 Signature: [Signature]
Driver Name: [Signature] Cell #: 832-856-9394 Truck #: 014 Trailer #: T015



Pick up Address
14623 Fairway Pines Dr Gate C
Missouri City, TX 77489

Packing List

Packing List: QPM685103-1

2/13/2024 10:10 am
Page 1 of 2

Sales Order Type: Standard Order

Truck: SHIP904233

Sold To: INDEPENDENCE VALVE &
SUPPLY
2420 PASADENA FWY
Pasadena, TX 77506
Attn: Allen

Ship To: INDEPENDENCE VALVE & SUPPLY

Pick Up	Req Ship Date	Shipping Terms	Ship Via	Carrier
2/12/2024	2/12/24	Will Call	Will Call	WILL CALL CARRIE
SOM #	Order #	Order Date	Customer PO	Salesperson
SOM685103	SOM685103	2/12/24	1022562	Carter Henry
Terms	Project Name	SupplierId	Tracking Number	Created User
Net 30 Days			EMPTY	Carter Henry

Line #	SO Line #	Qty Ordered	Qty Shipped	UOM	WGT/EA
1	1	2.00	2.00	EA	13.60

Part #: F9SX5 - 5 XH SR 90 ELL WPB

Mfr: APP USA

Customer PO #: 1022562

Customer PO Line #: 1

Bundle: AP6455

Heat: BA6665

Lot:

Qty: 2.00

Package	Qty
QPM685103-1-PAL1	2.00

Line #	SO Line #	Qty Ordered	Qty Shipped	UOM	WGT/EA
2	2	3.00	3.00	EA	10.20

Part #: F4LX5 - 5 XH LR 45 ELL WPB

Mfr: TFA USA

Customer PO #: 1022562

Customer PO Line #: 2

Bundle: TU1994

Heat: S570

Lot:

Qty: 3.00

Package	Qty
QPM685103-1-PAL1	3.00

MTR REQUIRED

Total Weight: 100.00, # of Packages 1, W/H:

Emilio SALINAS
2/13/24



Pick up Address
14623 Fairway Pines Dr Gate C
Missouri City, TX 77489

Packing List

Packing List: QPM685916-1

Sales Order Type: Standard Order

2/13/2024 4:05 pm
Page 1 of 2

Sold To: INDEPENDENCE VALVE & SUPPLY 2420 PASADENA FWY Pasadena, TX 77506 Attn: Corrie	Ship To: INDEPENDENCE VALVE & SUPPLY
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Pick Up	Req Ship Date	Shipping Terms	Ship Via	Carrier
2/13/2024	2/13/24	Will Call	TBD By Logistics	TBD By Logistics
SOM #	Order #	Order Date	Customer PO	Salesperson
SOM685916	SOM685916	2/13/24	1022629	Carter Henry
Terms	Project Name	SupplierId	Tracking Number	Created User
Net 30 Days				Carter Henry

Line #	SO Line #	Qty Ordered	Qty Shipped	UOM	WGT/EA
1	1	4.00	4.00	EA	10.60
Part #: PTS4 - 4 STD TEE WPL6					
Mfr: AWAJI THAILAND					
Customer PO #: 1022629		Customer PO Line #: 1			
		Bundle: AW60287	Heat: 285M01	Lot:	Qty: 4.00
Package					Qty
QPM685916-1-PAL1					4.00

Line #	SO Line #	Qty Ordered	Qty Shipped	UOM	WGT/EA
2	2	12.00	12.00	EA	26.50
Part #: L3WRS4 - 4 300# RF WN STD A105					
Mfr: R.N. GUPTA INDIA					
Customer PO #: 1022629		Customer PO Line #: 2			
		Bundle: RG162608	Heat: H8468	Lot:	Qty: 12.00
Package					Qty
QPM685916-1-PAL1					12.00

Line #	SO Line #	Qty Ordered	Qty Shipped	UOM	WGT/EA
3	3	5.00	5.00	EA	10.00
Part #: L6BR2 - 2 600# RF BLD A105					
Mfr: R.N. GUPTA INDIA					
Customer PO #: 1022629		Customer PO Line #: 3			
		Bundle: RG150562	Heat: H8342	Lot:	Qty: 5.00
Package					Qty
QPM685916-1-PAL1					5.00

Emilio SALINAS
2/13/24



QUICK RESPONSE. EXCEPTIONAL SERVICE.

Branch: 110 QRC Valves - Houston

10643 West Airport Blvd.

Suite 300

Stafford, TX 77477

US

Bill To:

Customer ID: 15702

Independence Valve & Supply

625 Howard Dr.

Deer Park, TX 77586

US

281-941-5562

Ship To:

Independence Valve & Supply

WILL CALL

STAFFORD, TX 77477

US

PACKING LIST

Pick Ticket Number 2058250	Order Number 1066005
PO Number 1022631	Ref. PO 1025559
Pick Date 2/13/2024 11:33:28	Order Date 02/13/2024
Freight Code WILL CALL	Pick Ticket No 2058250
Primary Salesrep Name Felice Silva	

Ordered By: CORRIE ANDREASON

Quantities				Item ID
Ordered	Shipped	Remaining	Disp.	Item Description

Delivery Instructions: WILL CALL TODAY SURE

MTR REQUIRED IF POSSIBLE WITH SHIPMENT

TODAY OR EMAIL ASAP TO

candreason@independencevalve.com.

EMAIL CORRIE WHEN READY WITH WTS & DIMS

Carrier: Will Call

Tracking #: 1 CRATE 50X40X30 @ 1,028 LBS

50.00

50.00

0.00

B3007080S+FS+247B++++GA

3/4 NEWCO 38S-FS2-NC

SWING CHECK 800# SW A105N, API TRIM 8

(13CR/1F), BOLTED COVER, GRAF/316

SPIRAL WOUND GASKET, NACE

Order Line Notes: STK. TX

105.00

105.00

0.00

B1007080XHFS+247BSR++GGA

3/4 NEWCO 18X-FS2-RP-NC

GATE 800# THIRD X SW HW A105N, API

TRIM 8 (13CR/HF), BOLTED BONNET,

SOLID WEDGE, REDUCED PORT,

GRAPHITE PACKING, GRAF/316 SPIRAL

WOUND GASKET, NACE

Order Line Notes: STK. TX

50.00

50.00

0.00

B1007080SHFS+247BSR++GGA

3/4 NEWCO 18S-FS2-RP-NC

Emilio SALINAS

2/13/24

Quantities				Item ID	Item Description
Ordered	Shipped	Remaining	Disp.		

GATE 800# SW HW A105N, API TRIM 8
 (13CR/HF), BOLTED BONNET, SOLID
 WEDGE, REDUCED PORT, GRAPHITE
 PACKING, GRAF/316 SPIRAL WOUND
 GASKET, NACE

Order Line Notes: STK. TX

Total Lines: 3
 Total Pieces: 205
 Total Weight: 0

Emilio Salinas

2/13/24