

# Rate & Load Confirmation



**3926 W Piedmont Rd  
Laveen, AZ 85339**

Dispatcher:	Chris E	LOAD #	17362
Phone #:	602-661-1661	Ship Date:	2024-02-16
Fax #:		Today's Date:	2024-02-16
Email:	chris@driven.team		
W/O:	BOL		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RSG Transportation	832-443-3240		Flatbed	\$350.00 USD	Open

<b>Shipper 1</b> Concrete Reinforcements Houston 12350 Amelia Dr keep ALL yellow pages of BOL Houston, TX, 77045	<b>Date:</b> 2024-02-16 <b>Time:</b> 11:30 <b>Type:</b> TL <b>Quantity:</b> 1 <b>Weight:</b> 48000 lbs	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Shipping Hours:</b> <b>Appointment:</b> Yes <b>Description:</b> rebar mesh
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<b>Consignee 1</b> Houston Pipe See BOL for address Save copies of all BOL'S Turn in copies of all BOL'S Houston, TX,	<b>Date:</b> 2024-02-16 <b>Time:</b> 14:00 <b>Type:</b> TL <b>Quantity:</b> 1 <b>Weight:</b> 48000 lbs	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Receiving Hours:</b> <b>Appointment:</b> No <b>Description:</b> rebar mesh
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## Dispatch Notes:

**Turn in a copy of all of the BOL's. If you get 5 pages, turn in 5 pages for example. Account for all weight and pieces. Do not let a receiver keep your paperwork. The shipper always gives the driver all the BOL's**

Please check call Daily to (602)661-1661. If you are going to be late or can't pick up a load please give as much notice as possible. If there is an issue with load, call before leaving the shipper. Please send PDF - BOLS to [office@driven.team](mailto:office@driven.team) please. Fines applicable for macropoint avoidance when requested, late shipments per occurrence and/or for renegotiating rates at shipper/after loaded. Please report all over, short, or damage at the time of occurrence. Double Brokering and lost bill of lading (15 days or more) also subject to fines. communication and cooperation subject to reward.

**Customer Load #: BOL**

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

**Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_**

**Driver Name: \_\_\_\_\_ Cell #: \_\_\_\_\_ Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_**



**13450 W Peoria Ave  
Surprise AZ 85379**

**B/L NO. 56294**

Item	Units	Weight/ Each	HM	Description of Articles, Special Marks and Exceptions	Total Weight
Item #01	196	83.2		H24544C - 6x3 - As1	16307.2
				VxV - D6 x D4	
				94" (+3/4",+3/4") x 12' 0"(1",1")	
Item #02	224	81.2		H24544C - 6x3 - As2/3	18188.8
				VxV - D7 x D4	
				94" (+3/4",+3/4") x 10' 6"(1",1")	
	420			<b>Total for All Pages (Weight in lbs)</b>	<b>34496 lbs</b>

<b>CRI VERIFICATION</b> OPERATOR: <u>C.D.</u> CHECKED BY: <u>AC</u> TIME OUT: <u>12:45</u> DATE: <u>02-16-2024</u>	<b>DUNNAGE</b> YES: <u>9</u> NO: <u>      </u>
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**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SIGNATURE/ DATE A. Det... 5 E	CONSIGNEE SIGNATURE / DATE [Signature] 2-16-2024	DRIVER SIGNATURE * [Signature] 2/16/24	Driver Phone# [Blank]
** Very important: Signature represents commitment by driver and carrier to deliver per above instructions, including time. Failure will result in back charges that may exceed Freight costs.			Delivery Date/ Time [Blank]

**CRI MUST BE NOTIFIED OF SHORTAGES WITHIN 48 HOURS**



Concrete Reinforcements, Inc  
13450 W Peoria Ave  
Surprise AZ 85379

Date: 2/16/2024

Straight Bill of Lading

B/L NO. 56293

SHIPPER (ORIGIN)		CONSIGNEE (DESTINATION)	
Shipper No. CRI - TX Trailer No. Seal No.	Name: OLDCASTLE INFRASTRUCTURE HOUSTON Address: 6560 LANGFIELD RD BLDG 3 HOUSTON, TX 77092	P.O. NO. OI266P057616-80 Sales Order #. H24613 Sales Person.	
Name: Concrete Reinforcements Inc Address: 12350 Amelia Dr. Houston, TX 77045	CARRIER NAME: PAY IT FORWARD		
BILL TO Name: OLDCASTLE INFRASTRUCTURE HOUSTON Address: 6560 LANGFIELD ROAD BLDG 3 HOUSTON, TX 77092		SPECIAL INSTRUCTIONS: <input type="checkbox"/> Master Bill of Lading	

Item	Units	Weight/ Each	HM	Description of Articles, Special Marks and Exceptions	Total Weight
Item #01	84	70.4		H24613 - 5x4 - As1 VxV - D5 x D4 94" (+3/4",+3/4") x 11' 8"(1",1")	5913.6
Item #02	84	77.6		H24613 - 5x4 - As2/3 VxV - D6.5 x D4 94" (+3/4",+3/4") x 10' 6"(1",1")	6518.4
Total for All Pages (Weight in lbs)					12432 lbs

CRI VERIFICATION OPERATOR: <u>C.P.</u> CHECKED BY: <u>HC</u> TIME OUT: <u>12:45</u> DATE: <u>02-16-2024</u>		DUNNAGE YES: <u>9</u> NO: _____	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.			
SHIPPER SIGNATURE/ DATE <u>Alexis E</u>	CONSIGNEE SIGNATURE / DATE <u>4 de Valen</u> 2.16.2024	DRIVER SIGNATURE <u>AB</u> 2/16/24	Driver Phone# * 832.856-9394 Delivery Date/Time
** Very important: Signature represents commitment by driver and carrier to deliver per above instructions, including time. Failure will result in back charges that may exceed Freight costs.			

CRI MUST BE NOTIFIED OF SHORTAGES WITHIN 48 HOURS



## Rate & Load Confirmation

**Turbo Freight, LLC**  
P.O. Box 1225  
Burleson, TX, USA 76097-1225  
Phone: 855-887-2644 x2  
Fax:

Dispatcher:	James T	LOAD #	55890
Phone #:	855-887-2644 x700	Ship Date:	02/20/2024
Fax #:		Today's Date:	02/20/2024
Email:	dispatch@turbofreight.net		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Ready Set Go Transportation, LLC	832-443-3240	832-201-7841	Flatbed	\$400.00 USD	Open

<b>Shipper 1</b> Contractors Paving Supply LLC 13923 Stafford Rd Stafford, TX, 77477 Phone: 281-208-8839 Contact: Shipping/Receiving	<b>Date:</b> 02/20/2024  <b>Type:</b> TL <b>Quantity:</b> 1 <b>Weight:</b> 48000 lbs	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Shipping Hours:</b> <b>Appointment:</b> No <b>Description:</b> Reinforcing Steel and Construction Supplies	<b>Pick Up#:</b> Conroe, TX
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<b>Consignee 1</b> Ridgeland Hill (Section 1) - Northtex Construction 30.442309, -95.499997 ***Jobsite*** Willis, TX, Phone: 832-969-8978 Contact: Jose Herrera	<b>Date:</b> 02/20/2024  <b>Type:</b> TL <b>Quantity:</b> 1 <b>Weight:</b> 48000 lbs	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Receiving Hours:</b> <b>Appointment:</b> No <b>Description:</b> Reinforcing Steel and Construction Supplies	
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### Dispatch Notes:

Attention carrier/dispatcher: By signing this rate & load confirmation, you are agreeing to the following terms: the driver will be empty and able to be loaded at the designated pickup location by the designated pickup time listed above, the driver will have the required hours-of-service to pickup by the time and day listed above, the driver will have the required hours-of-service to deliver by the delivery time and day listed above, and the driver has all necessary equipment to complete this load (i.e. dunnage, straps, chains, PPE gear, or any other items specified above). If the driver does NOT make it to the pickup or delivery location by the designated time and day listed above, a **\$25 charge will be applied for each hour late**. Late fees will ONLY be waived if unforeseen mechanical issues are the cause and proper documentation is provided via email to the freight agent listed above within 48 hours of the scheduled delivery date. **NO EXCEPTIONS!** Detention charges will not be issued prior to 6 hours accumulative wait time for any one load, which includes all time spent loading and unloading. It is the responsibility of the driver to notify the agent upon the expiration of the 6 allotted hours so detention charges can be discussed and a revised rate & load confirmation sheet re-issued. If the carrier/dispatcher fails to notify the agent and receive a revised rate & load confirmation upon the expiration of the 6 allotted hours they will forfeit any detention charges. If the driver/carrier uses profanity, aggressive behavior, threatens, or physically assaults any person(s) related to the shipment listed above the agreed upon rate will be reduced by half. We expect the driver/carrier to always maintain a professional demeanor regardless of the actions of others. If the driver feels physically threatened, please call your freight agent listed above, or the police immediately. No such behavior will be tolerated.

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

**Accepted By:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_





CONTRACTORS PAVING SUPPLY LLC  
PO BOX 2368  
STAFFORD, TX 77497  
(281)-208-8839



## DELIVERY TICKET



0000173633-002

Account: NOR900 0298  
Branch: 00STAF  
Phone: (346)-270-3282  
Fax: ( ) - -



Ship To: 356-2022 RIDGELAND HILLS SEC 1  
MONTGOMERY CO  
WILLIS, TX 77090-7001

Bill To: NORTHTEX CONSTRUCTION LLC  
PO BOX 73027  
HOUSTON, TX 77273

Page 1 of 2

PO: 2224 NTC356-2022		Ref:		Job:	
Order Date: 02/12/24	Sales Chase A	Type: WILLCALL	Ship Via: WILL CALL	Frt Term:	
Order Time: 15:21:08	Agents Eduardo C	Created By: calbritton	Route: Turbo	Pay Term: NET30	
Exp Delv Date: 02/20/24		Ordered By: ALEX		Auth Chg:	
ORDERED	SHIPPED	UNIT	ITEM/DESCRIPTION		
			Time Request: WC Directions: WILLIS Order Phone: WC		
616	616	LF	H 1X6X14 RW 5+1 3/4X18@12 OC SD		
350	350	Each	1X 2-14" REDWOOD STAKES		
1	1	Each	UNDERCOURSE SHINGLE 60/BUNDLE #0810250		
12	12	Each	SPRAY PAINT ORANGE 247 12/BOX		
2500	2500	Each	PAVING CHAIR 2 1/4" RD BS PLAS 500/BAG		
630	630	Each	#4-1/2" REBAR CURB 4"X8"X6"		
1	1	Box	#16 BRT COMMON NAIL 50# BOX		
160	160	LF	NAIL-ON KEY WAY 10'		
100	100	Each	CENTERSTRIP PINS 15" 100/BX HK15		
24	24	Each	1X 6-16' #3 YP		
24	24	Each	2X 6-16' #3 YP		
1260	1260	Each	2X 4-18" YP STAKES 10/BDL 1260/PAL		
1	1	Box	TIE WIRE 16-1/2 GA 20 RLS/BX;24BX/PAL 20 PER BOX		
110	110	GAL	CURE CPSI CITY WHITE 55G DRUM		
2	2	Each	STRING BRAIDED #18 PINK 16OZ 1090'		
530	530	Each	#5-5/8" REBAR 40'-00"		

Pablo Moreno  
2/20/24

Pablo Moreno  
2/20/24

Date Delv: \_\_\_\_\_ Checked By: \_\_\_\_\_ Loaded By: \_\_\_\_\_ Truck No: \_\_\_\_\_  
Rec'd By: \_\_\_\_\_ Driver: \_\_\_\_\_

Continued

Printed: 02/20/24 12:10:15





CONTRACTORS PAVING SUPPLY LLC  
PO BOX 2368  
STAFFORD, TX 77497  
(281)-208-8839

**DELIVERY TICKET**



0000173633-002

Account: NOR900 0298  
Branch: 00STAF  
Phone: (346)-270-3282  
Fax: ( ) -



**Ship To:** 356-2022 RIDGELAND HILLS SEC 1  
MONTGOMERY CO  
WILLIS, TX 77090-7001

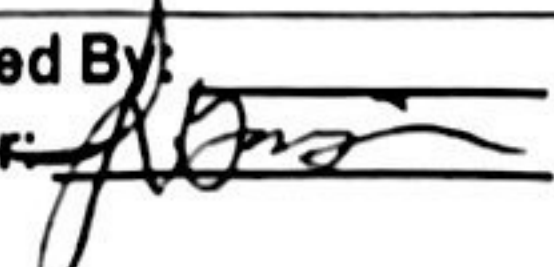
**Bill To:** NORTHTEX CONSTRUCTION LLC  
PO BOX 73027  
HOUSTON, TX 77273

Page 2 of 2

PO: 2224 NTC356-2022		Ref:	Job:	
Order Date: 02/12/24	Sales Chase A	Type: WILLCALL	Ship Via: WILL CALL	Fr Term:
Order Time: 15:21:08	Agents Eduardo C	Created By: calbritton	Route: Turbo	Pay Term: NET30
Exp Delv Date: 02/20/24		Ordered By: ALEX		Auth Chg:

ORDERED	SHIPPED	UNIT	ITEM/DESCRIPTION
480	480	Each	S #5 REBAR 27'-06"
50	50	Each	#4-1/2" REBAR 40'-00"
5	5	Each	SHOVEL SQ PT LONG HDL #31174
2	2	Each	KUMALONG CONC SPRDER 20X5 W/HNDLE CC901A
2	2	Each	PICK HANDLE 36" #65035
2	2	Each	PICKMATTOCK 5LB HEAD #35273
1	1	Each	GAS CAN 1 GAL RED TYPE 1 #7110100
12	12	Each	STIHL OIL 2 CYL 2.6 OZ CAN 0781-319-8008
THE FOLLOWING ITEMS WILL SHIP LATER ON A B/O: NS0000042501 TURBO PICKED UP FROM YARD Backordered: 1 Each			

Pablo Moreno  
2/20/24

Date Delv: \_\_\_\_\_ Checked By: \_\_\_\_\_ Loaded By: \_\_\_\_\_ Truck No: \_\_\_\_\_ Weight: 28,545.60  
Rec'd By: \_\_\_\_\_ Driver:  Load: 6,259.00  
Printed: 02/20/24 12:10:15



# **ATTENTION!**

**King of Freight will no longer be processing bills or billing related documents via email!**

**IF ALL OF THE NECESSARY PAPERWORK IS NOT UPLOADED TO KOF's WEBSITE WITHIN 2 BUSINESS DAYS AFTER DELIVERY, RATE MAY BE SUBJECT TO A 25% REDUCTION!**

**Not receiving the necessary paperwork on-time causes King of Freight to extend larger credit lines and hurts our relationship with the customer, as it delays invoicing.**

**We have created an upload portal at [www.kingsoffreight.com/bol\\_upload](http://www.kingsoffreight.com/bol_upload) for you to submit BOLs or other related documents.**

**Unless the Rate Confirmation states otherwise, DO NOT send required documents via e-mail or standard mail, as all bills and/or required paperwork must be submitted through our website or you will not receive payment for this load!**

**If you have any questions or if you need assistance please contact your broker AUSTIN WHITE:**

**Business Phone: 316-867-4541**

**Mobile Phone: 316-201-8039**

**Office at 316-440-4723 - Press 1 for Accounting or Press 2 for Dispatch**

**Thank you for doing business with King of Freight!**



# KING OF FREIGHT THIRD PARTY BROKERAGE

## Carrier Rate Confirmation for READY SET GO TRANSPORTATION LLC

**IMPORTANT! BOL Upload Key:'99L-7KP'**

Order #: 2371324	Type of Truck: Flatbed 48' - NO TARP
Carrier: READY SET GO TRANSPORTATION LLC	MC #: 2554746
Pick Date: 02/22/24	Delivery Date: 02/22/24
Pick Time: 08:00:00 CST	Delivery Time: 14:00:00 CST
PO #: Allied Fitting to JLP to Texans Metal 2/22/24	Cost: \$400
PU #: Allied Fitting to JLP to Texans Metal 2/22/24	Term: 30 days after receiving proof of delivery

**Weight: 42,000 LBS.**

### Shipping From Address

Allied Fitting  
14711 Fairway Pines Dr.  
Missouri City, TX 77489  
Phone: 832-341-3315

### Shipping To Address

Stop 1: Scale in at  
JL Proler Iron & Steel  
4401 Clinton Dr.  
Houston, TX 77020

Stop 2:  
Texans Metal & Scrap INC  
9975 Sheldon Rd.  
Houston, TX 77049

### Below is who King of Freight is paying for carrier services (PAYEE):

JOBE SERVICES  
Care Of READY SET GO TRANSPORTATION LLC  
PO BOX 4346 DEPT 22  
HOUSTON, TX 77210-4346

### Shipping Instruction Requirements

\*Below is a list of the shipment requirements per load basis provided by our customer to King of Freight. King of Freight is a third party freight brokerage between our customer and the carrier for this shipment. Failure to meet these requirements could result in a penalty.

This is a 2 stop load.  
Load of Stainless Steel pipe which will vary in diameters from 1in to 30in.  
No more than 42000lbs, roughly 40ft to 45ft long,  
Dunnage, straps, and 6 pipe stakes required.

Pickup at 8am at  
Allied Fitting  
14711 Fairway Pines Dr. / Dock 42  
Missouri City, TX 77489 - on Thursday 2/22/24 , go to JL Proler to scale, grade pipe, and gather measurements, and then proceed to 2nd stop at

Texans Metal Scrap INC  
9975 Sheldon Rd  
Houston TX 77049 for final delivery.

**DO NOT LEAVE ANY PAPERWORK WITH ANYONE AT PICKUP LOCATION FOR THIS LOAD!!**  
Must get receivers signatures at BOTH STOPS on POD to confirm load was delivered and hang onto scale ticket to submit as well.

Please call Austin once loaded, unloaded and with ANY delays.  
Work: 316-867-4541  
Cell: 316-201-8039  
Email: White@kingoffreight.com

Call Austin with any and all ETA updates or any issues throughout the entire process of this load.



## **Carrier Agreement Terms and Conditions**

1. Carrier agrees it is a motor carrier engaged in the transportation of goods for compensation. Carrier further agrees it is in good standing with state and federal agencies that govern its conduct, it has authority to operate as a motor carrier, it meets all insurance requirements for the shipment, and it is able to safely haul the commodity listed on the product description.
2. Carrier agrees KOF is not a motor carrier, but has provided brokerage services related to the shipment. These services may include selling or otherwise arranging for transportation of the shipment by the Carrier for compensation. Carrier acknowledges that KOF, at no time, will take possession of the shipment or transport it.
3. Carrier agrees that an authorized Carrier representative has read and agrees to the terms of King of Freight's ('KOF') Motor Carrier/Broker Agreement located on KOF's website home page. The link for the Motor Carrier/Broker Agreement can be found on the front page. Scroll down the page to the tabs in the middle and the link for the 'Carrier/Broker Agreement' is below 'Submit BOL \*New\*'. This Rate Confirmation constitutes an addendum to that Agreement. Unless the Carrier provides KOF with written objections to its terms, prior to accepting shipment, at the earlier of within twenty-four (24) hours of receipt or upon work being initiated, Carrier is deemed to have agreed to the terms in the Carrier/Broker Agreement and in this Rate Confirmation.
4. KOF agrees to pay the rates and charges shown above and no different tariff rate or schedule of rates apply.
5. This rate is contingent upon successful and on-time completion of all load terms presented to Carrier and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Failure to haul the contracted weight may result in a rate deduction. If Carrier cancels a load that has already been tendered, Carrier can be subject to a reduction up to \$250. Failure to adhere to any term or condition may also result in Carrier being reported to online loadboards, such as Internet Truckstop, DATS, etc.
6. Carrier agrees that it will not re-broker, assign, subcontract, or interline shipments without KOF's prior written consent and that if Carrier violates this provision Carrier forfeits its right to be paid for the transportation services in this Rate Confirmation. King of Freight reserves the right to require the Carrier to produce Elogs in cases where re-brokering or subcontracting is suspected in order to be paid for transportation services.
7. Carrier assumes responsibility and is liable for any loss or damage to the shipment or related to or arising out of the transportation of this shipment.
8. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. KOF will not provide any reimbursement of any non, prior-approved accessorial charges. The Carrier is liable for labor charges, facility charges, crane charges and/or any other loss which is the result of Carrier missing a pickup or delivery appointment time. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that the Carrier obtains applicable receipts, and that both the bill of lading and receipts are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to KOF immediately, at time of occurrence, and noted on the bill of lading.
9. KOF's Customer requires that Carrier provide tracking updates for this shipment, through KOF, around the following events: arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; a minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence. Any problems or issues with the shipment must immediately be reported to KOF.
10. If Carrier is able to deliver, but refuses to deliver a shipment by the suggested delivery date and time, Carrier agrees to pay KOF a minimum penalty of \$50 for every hour after the suggested delivery time that the Carrier refuses to deliver the shipment. If the Carrier holds a load in transit hostage and/or demands King of Freight send a new rate confirmation under duress the carrier forfeits its right to be paid for the transportation services in this Rate Confirmation.
11. If there is damage to the cargo or other property, Carrier agrees to promptly assist and comply with all reasonable requests made by KOF and/or its authorized representatives with respect to their investigation of the damage comply with all reasonable claim requests from KOF. In such an instance, Carrier also agrees that KOF may reduce the rate to offset damages. Carrier acknowledges that it is subject to suit for damage or loss to any cargo while the cargo is in Carrier's custody or control. Carrier agrees that any legal proceeding arising out of or in connection with this shipment shall be brought exclusively in the Sedgwick County District Court of Kansas or the United States District Court for the District of Kansas at Wichita, Kansas, and that the laws of the State of Kansas will apply.
12. If any legal action, arbitration, or other proceeding is brought by KOF against Carrier related to or arising out of the transportation of this shipment, the other transportation services provided by Carrier, or to otherwise enforce the provisions of this Agreement, KOF shall be entitled to recover reasonable attorneys' fees and other costs incurred in that action, arbitration, or other proceeding if it shall prevail, in addition to any other relief to which KOF may be entitled. KOF will only be entitled to such attorneys' fees and other costs if the amount of the judgment entered in favor of KOF in such action, arbitration, or other proceeding is in excess of the last tender made by the Carrier prior to the commencement of the action, arbitration, or other proceeding in which the judgment is rendered.
13. Pursuant to the parties Motor Carrier/Broker Agreement, Carrier will provide an amount of active cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy.
14. Carrier authorizes Broker to offset the full amount of any claim with all monies owed to the carrier.
15. In the event that any provision in or obligation under this Agreement shall be deemed invalid, illegal, or unenforceable in any jurisdiction, the validity, legality, and enforceability of other provisions in, or obligations under, this Agreement shall not in any way be affected or impaired thereby.
16. King of Freight does not pay detention, layover, or truck order not used (TONU) fees, but will address with customer on a case-by-case basis.
17. Failure to abide by any of the terms and conditions in this agreement may result in a deduction or penalty added.



**IMPORTANT NOTICE**

If your name is not on "PAYEE," you will not get paid for this load. If you are a factoring company and do not see your company name as "PAYEE," please contact KOF for a new rate confirmation. If a rate contract requires original copies, you need to mail the original copies to KOF.

**Billing Instructions**

**\*\*\*KOF now has an online billing system in order to invoice us and receive payment\*\*\***

1. To receive payment, please submit the Bill of Lading ('BOL') and any other documentation requested on the rate confirmation or by King of Freight ('KOF') (i.e Scale Tickets, Weight Tickets, etc.).
2. The link for 'Submit BOL' can be found on our homepage ([www.kingsoffreight.com](http://www.kingsoffreight.com)) by scrolling down to the tabs in the middle of the page.
3. You will first need to enter the order number and then enter the BOL Upload Key found on the Rate Confirmation.
4. Next, attach the BOL and any other required documentation by clicking 'Choose File' and selecting the file. DO NOT Upload this Rate Confirmation with the BOL and Other Documents.
5. Lastly, enter an email address that you would like the acknowledgment of receipt to be sent to, verifying the upload was successful.

READY SET GO TRANSPORTATION LLC

Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Thank You for doing business with King of Freight! Please Bill Hard Copy to:**

**KING OF FREIGHT THIRD PARTY BROKERAGE  
P.O. BOX 49170  
Wichita, KS 67201**

**Broker: AUSTIN WHITE Business Phone: 316-867-4541 Mobile Phone: 316-201-8039 E-mail: [white@kingoffreight.com](mailto:white@kingoffreight.com)  
For Assistance call 316-440-4723 and Press 1 for Accounting or Press 2 for Dispatch**

**\*You must still submit required paperwork through our website ([www.kingsoffreight.com](http://www.kingsoffreight.com)), even if hard copy is mailed to address above.**



## 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

Date 2-22-24

Bill of Lading No. \_\_\_\_\_

Shipper No. \_\_\_\_\_

Carrier No. \_\_\_\_\_

TO: Consignee <u>TEXAN METAL SCRAP</u>		FROM: Shipper <u>Allied Fitting</u>	
Street <u>9975 Sheldon Rd.</u>		Street <u>14711 Fairway Pine</u>	
Destination <u>HOUSTON, TX 77049</u>		Origin <u>MISSOURI CITY, TX 77489</u>	
Route: <u>HOUSTON, TX 77049</u>		Emergency Response Phone Number <u>77489</u>	
No. Shipping Units <u>+HM</u>	Kind of Packaging, Description of Articles <u>Bundles Pipe</u>	Weight (Subject to Correction)* <u>35,000 lbs.</u>	Rate or Class
Special Marks and Exceptions <u>XERX Medellin</u>		CHARGES	

*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. <u>534</u>		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 "RD" 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) (iii) 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).

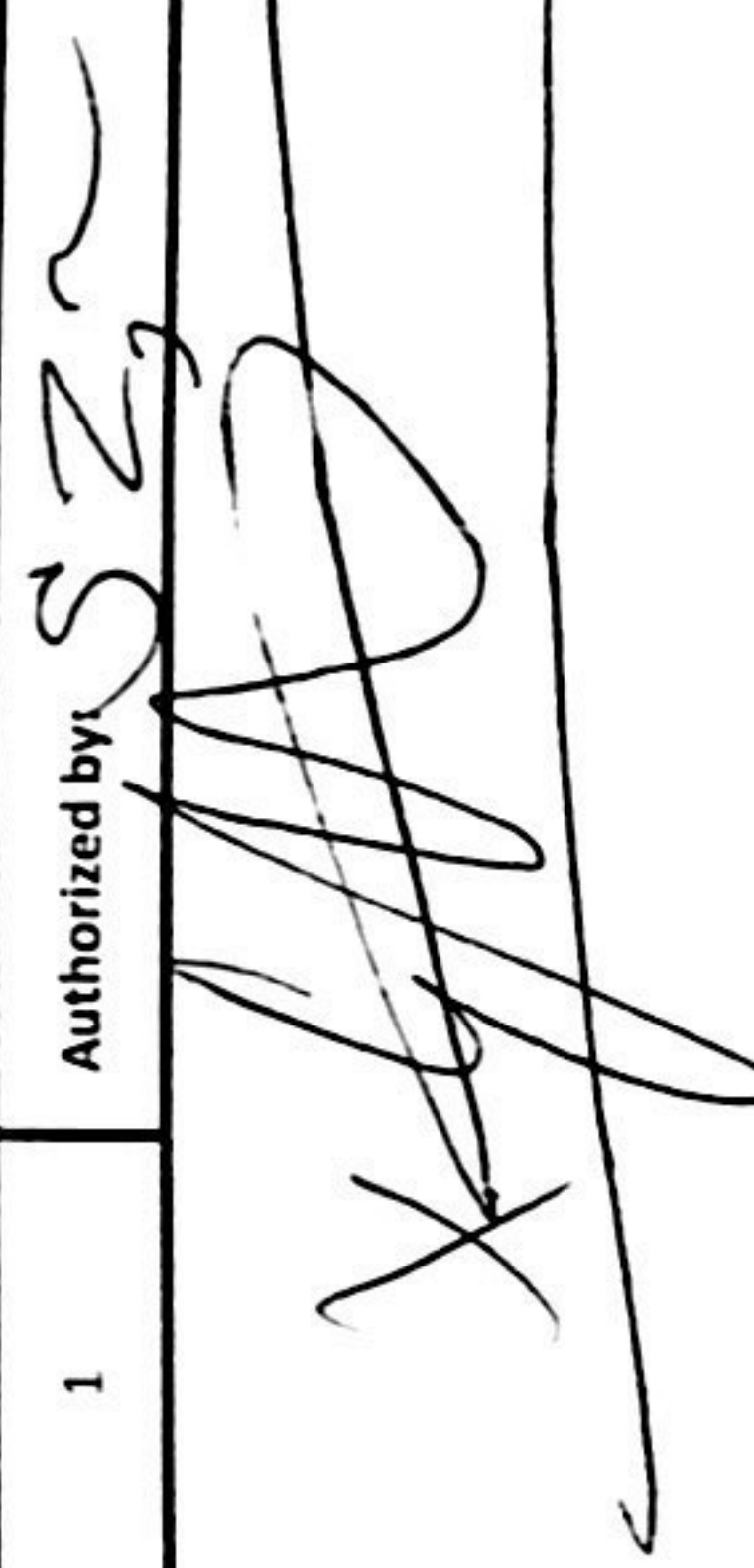
SHIPPER	CARRIER <u>RSOT</u>
PER	PER <u>2/22/24</u>

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.



Consumer:		MPT		J.L. Proler Iron & Steel Company		Date: 2/22/2024	
JLP Truck:		15		Materials Manifest			
						Time: 12:20 PM	
Item #	Container Type	Container ID	Material	Gross (Lbs)	Tare (Lbs) (Est / Act)	Net (Lbs)	
1	Loose	-	Stainless Steel Pipe:	51,060	27,640	23,420	
2			304 Pipe (~14053 Lbs)				
3			316 Pipe (~9171 Lbs)				
4			2205 Pipe (~174 Lbs) 1 pc				
5			20Cb3 Pipe (~22 Lbs) 1 pc				
6							
7							
8							
9							
10							
11			MPT PO# JLP0224				
12							
13							
14							
15							
16							
17							
18							
19							
20							
Total # of Containers:		1	Authorized by: 	Total Net Lbs:		23,420	





# SCALE PURCHASE TICKET

Texans Metal  
9975 SHELDON RD  
HOUSTON, TX 77049  
281 962-2021

**Ticket:** 397448  
**Customer:** 111806  
MPT - JL PROLER  
**ID Number:**

**Weigh In:** 2/22/2024 12:51 PM  
**Weigh Out:** 2/22/2024 1:52 PM

**Vehicle:**

**Tag#:**

JLP TRK#15 PO#JLP0224

All Weights in pounds, unless otherwise noted (M) indicates Manual Weight

Commodity	Gross	Tare	Net	Price	TOTAL \$
MPT NON-	50,840M	26,280	24,560	0.00/lb	\$0.00

**Buyer:** Admin

**Total:** **\$0.00**

I am the owner of this material.

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Customer Signature

***Please do not lose this ticket.  
Ticket required for payment.***



# Rate & Load Confirmation



Dispatcher:	Ever H	LOAD #	25749
Phone #:	936-521-1737	Ship Date:	2024-02-22
Fax #:	936-521-2673	Today's Date:	2024-02-22
Email:	everh@triple7logistics.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
READY SET GO TRANSPORTATION LLC	832-541- 0024		Flatbed Over- Dimension Loads	\$350.00 USD	Covered

<b>Shipper 1</b> Leeco Steel 8655 Golden Spike Ln Houston, TX, 77086	<b>Date:</b> 2024-02-22 <b>Time:</b> <b>Type:</b> TL <b>Quantity:</b> <b>Weight:</b> 40000 lbs	<b>Purchase Order #:</b> PICKUP# 0793041 <b>Major Intersection:</b> <b>Shipping Hours:</b> 7-3 FCFS <b>Appointment:</b> No <b>Description:</b> 10FT WIDE STEEL PLATE
<b>Shipper Notes:</b>	MUST HAVE PPE ONSITE ( DRIVER MUST HAVE VEST ON WHEN EXITING TRUCK AS WELL AS SAFETY GOGGLES  LUNCH 11a-12p	

<b>Consignee 1</b> PRECISION FLAME CUTTING & STEEL 14500 Wagg Way Houston, TX, 77041	<b>Date:</b> 2024-02-22 <b>Time:</b> <b>Type:</b> TL <b>Quantity:</b> <b>Weight:</b> 40000 lbs	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Receiving Hours:</b> <b>Appointment:</b> No <b>Description:</b> 10FT WIDE STEEL PLATE
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## Dispatch Notes:

If carrier does not sign and return agreement within 24 hours, carrier shall be deemed to have accepted the agreement. Loads must PICK UP & DELIVER on the SCHEDULED DATE. Any problems or delays must be reported to us immediately. DETENTION or DIVERSION will not be paid without prior authorization. Note: Not all customers pay detention. Correct load reference or PU#, PIECE COUNT ,WEIGHT and DIMENSIONS must be verified by driver. Carrier is responsible to return material to shipper or reroute driver if incorrect load is loaded for driver failure to verify correct PU#s or material on BOL. If there is a cause for concern, please call us immediately, as we do NOT pay for overweight tickets. Carrier is obligated for total financial responsibility for losses that may occur from any type of theft or accident, including cargo damages. Carrier agrees not to back solicit customers for a period of one year from date of last load transported. Carrier agrees to pay Triple 7 Logistics 20 % of gross rate if carrier back solicits Triple 7 Logistics customers. For payment, please email legible shipping documents along with a copy of the Rate Confirmation sheet and your Invoice to [billing@triple7logistics.com](mailto:billing@triple7logistics.com)  
**MUST HAVE RECEIVER SIGN AND PRINT NAME ON BOL TO PROCESS PAYMENT**

**Bill freight to: Triple 7 Logistics LLC P.O. Box 3609 Conroe, TX 77305**

Please send POD within 72 hours of delivery to [billing@triple7logistics.com](mailto:billing@triple7logistics.com) or Fax 936-521-2673

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

**Accepted By:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_





Leeco Steel  
1011 Warrenville Rd STE 500  
Lisle, IL 60532  
Phone: (800) 621-4366

DATE: 2/22/2024

STRAIGHT BILL OF LADING

BOL No. 5208246

SHIP FROM:

Leeco Houston  
8655 Golden Spike Lane  
Houston, TX 77086

P: 281-929-7100

F: 281-929-7110

SOLD/CONSIGNEE TO:

PRECISION FLAME CUTTING & STEEL  
14500 WAGG WAY  
HOUSTON, TX 77041

P: 281-477-1600

F: - -

CARRIER: TRIPLE 7 LOGISTIC \*\*ACH\*\*

FREIGHT TERMS: PREPAID

LEECO PO: PO00255961

QTY	ITEM DESC.	WEIGHT	HEAT	CUSTOMER PO	LEECO ORDER
1	5 X 120 X 240 A516 GRADE 70 NORMALIZED	40,838.40	SF71106	18436	0793041

TOTAL QTY: 1

TOTAL WEIGHT: 40,838.40

Elvis Cuevas

LOADS MUST BE TARPED BEFORE LEAVING PREMISES ☐ Yes ☒ No

The property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned and destined as indicated below, 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 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or railwater 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 terms and conditions of the said bill of lading, including those on the back thereof, 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.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the cosignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SPECIAL COMMENTS:

SHIPPER

DATE

CARRIER

DATE

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