



Corporate Office (Dallas)
2501 N. Harwood St., Suite 2600
Dallas, TX 75201

03/25/2024
Page 1 of 1

ORDER NUMBER(S)

Contact Name: Detra Starks
Phone Number: 2815988802
Fax Number: 2817165125
Email: detra.starks@bedrocklogistics.com

Load ID: 1372727

Carrier Rate Confirmation

Carrier: READY SET GO TRANSPORTATION
LLC
Contact: JERMAINE BAINES
Phone: 832-443-3240 Fax:

EQUIPMENT: Flatbed (F)

EQUIPMENT SIZE: 48

PICKS / STOPS 2

RATE: \$350.00

Shipper							
Pickup # 1							
EARLIEST PICKUP: 03/25/2024 08:00				LATEST PICKUP: 03/25/2024 16:30			
Name:	GULF STREAM MARINE - PIPE OFFICE			Load References			
Address:	10000 Manchester St						
City State, Zip:	Houston, TX 77012						
Contact:							
Phone:							
Email:							
LOADING APPT SET FOR: -							
Pickup Instructions:							
PIECES	TYPE OF PKG	HAZ MAT	NMFC	CLASS	DIMS	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS (Subject to Correction)	WEIGHT LBS (Subject to Correction)
1.0	TRU			0.0		Truckload	48000.0
Total Pieces 1.0						Total Weight 48000.0	

Consignee							
Delivery # 2							
EARLIEST DELIVERY: 03/25/2024 07:00				LATEST DELIVERY: 03/25/2024 15:30			
Name:	Texas Steel Conversion Inc C E KING			Load References			
Address:	7401 C E King Pkwy						
City, State, Zip:	Houston, TX 77044						
Contact:	RICHARD CASTILLO						
Phone:	713-875-3064						
Email:							
DELIVERY APPT SET FOR: -							
Delivery Instructions: 07:00-15:30							
PIECES	TYPE OF PKG	HAZ MAT	NMFC	CLASS	DIMS	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS (Subject to Correction)
1.0	TRU			0.0		Truckload	48000.0
Total Pieces 1.0 TRU						Total Weight 48,000 lb	
Special Instructions: DRIVER MUST HAVE A TWIC CARD, PIPE STAKES, AND DUNAGE AS WELL AS A DIGITAL COPY OF THE RELEASE.							
Additional Services Requested							
TWIC CARD REQUIRED							

All invoices must include a signed delivery receipt and be sent to:

Bedrock Logistics, LLC
2501 N. Harwood St. Suite 2600
Dallas, TX 75201

Carrier assumes liability for any claims, loss, damage, expenses, or liability including reasonable attorney's fees, arising from noncompliance, including overweight issues. Bedrock Logistics, LLC will not be liable. Drivers must scale out after loading.

- 1) A copy of this confirmation MUST accompany carriers invoice for prompt payment.
- 2) Bedrock Logistics, LLC MUST be notified of and approve any additional charges at the time they occur to be paid for these charges.
- 3) Bedrock Logistics, LLC MUST be notified immediately of any delays or changes at the time they occur.
- 4) For standard billing 30-day terms, please email paperwork to documents@bedrocklogistics.com.
- 5) WARNING: Re-Brokering, assigning, or interlining of the shipment without prior written consent of Bedrock Logistics, LLC will void our obligation to pay your freight invoice.
- 6) All transactions/loads booked are intended to be exclusive use of the carrier's equipment unless otherwise noted.
- 7) Send invoices and paperwork with Transflo Velocity or Transflo Mobile+ so you can GET PAID FASTER. To get started, go to <https://transflo.com/transflo-velocity-scanning/> or your smart phone store and download the app. Use our ID of BEDRV.

Carrier Signature: _____ CARRIER MUST RETURN SIGNED POD WITHIN 24 HOURS OF DELIVERY



Order
100458187
OUT-TRUCK



100458187

Schedule Date: -

GSM Manchester - 01

Customer: STEEL SERVICE

Gate Pass: MT0233159

Comments (Instructions):

Transport: RSG TRANSPORTATION

License: 015

Container: Size:

Document:

Seal #: Seal #2:

Order #:

BL	Cargo Description	Bdl / Pcs	Qty	KGS	LBS	CBM
Ship: MC24046 PELAGICA V55003 IMP (3/11/2024 - 3/15/2024)						
BBHY1355003RH35	SEAMLESS STEEL PIPES		5	19,850	43,762	0
689020/10-115860	STEEL SERVICE OILFIELD TUBULAR					
	2 875" x 276" x R2					
VALLOUREC USA CORPORATION						
Total receipt			5	19,850	43,762	0

received
03-25-2024

isalazar

For: Gulf Stream Marine

[Signature]
Jose F Perez

Inland Transport Signature

For: RSG TRANSPORTATION

This receipt is accepted with understanding Gulf Stream Marine is not responsible for condition, weight or quality of said material. Weight is not a scaled weight. By signing this ticket driver hereby certifies that transport was loaded per his instructions and stated quantities were received in good order unless otherwise noted.

Terms and Conditions

1. The products covered by this receipt are delivered f.o.b. point of loading and Gulf Stream Marine will not be liable in any way for any accidents, damage either to persons or to property, loss of property or delay, arising out of, or occurring during the transportation of the products herein described or after products are delivered.
2. Gulf Stream Marine exercises no control over and does not assume any responsibility for the transportation of the products covered by this receipt.
3. Claims for errors, shortages or unsatisfactory grade or condition of products will not be allowed by Gulf Stream Marine unless notice is given before the products have left Gulf Stream Marine's premises and Gulf Stream Marine has been given an opportunity to make an inspection.

Printed on: 3/25/2024 1:07:27 PM

Page 1 of 1

10,000 Manchester St., Ste. C Houston, TX, 77012 (713) 926-7611

Carrier Shipment Confirmation

Load #	122448	Commodity	Misc Equipment
PO Number		Bill of Lading	46913228LN
Carrier	READY SET GO TRANSPORTATION LLC	Carrier Telephone	(832) 443-3240
Carrier Contact	Lashun Washington	Carrier Fax	(832) 201-7841
Trailer Requirements	Flatbed 48	Weight (lbs)	25000
Temperature	N/A	Quantity	8.00 Pieces
Brokered By	Junior	Date Brokered	03/25/2024 13:35

Send Signed Rate Confirmation To

LRS Logistics CR	Telephone	205-303-0340
P O Box 115	Fax Number	205-905-8001
Belk, AL 35545	E-Mail	junior@lrslogisticsllc.com

Load

Jobsite	Phone	713-203-6223
5215 Fidelity Street	Contact	Jose
Houston, TX 77029	Date	03/25/2024 ASAP

Load

Herc Rentals(9421)	Phone	832-591-5950
3440 Red Bluff Road		
Pasadena, TX 77503	Date	03/26/2024 07:00 ASAP

Unload

Herc Rentals(9479)	Phone	979-265-4060
531 S Brazosport Blvd S		
Clute, TX 77531	Date	03/26/2024

Send invoices to payables@lrslogisticsllc.com with a **LEGIBLE POD** within 14 days of delivery. Failure to do so will be subject to \$100.00 deduction.

Invoices will not be processed without a **LEGIBLE POD**. POD must reflect full description of commodities transported by carrier.

Carrier shipment confirmation **WILL NOT** be accepted as POD and will be subject to a \$100.00 deduction if used as such.

RATE VERIFICATION AND PAYMENT STATUS REQUESTS:

rate.verifications@lrslogisticsllc.com

payment.status@lrslogisticsllc.com

Settlement Details				Total Payable to Carrier	\$925.00
Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	925.000	Flat Rate	\$925.00

Shipping Comments

2 Light Towers, 4 185 Compressors, & 2 pintle hitch need chains/binders/PPE.. call prior to arrival for loading/unloading.. delivery 3/26 7AM.. failure to comply will result in rate deduction... double brokering will result in forfeit payment..

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

E-Signed : 03/27/2024 01:06 PM CDT

L. Baines

rsgtransportation@yahoo.com

IP: 172.56.51.206

Sertifi Electronic Signature

Doc ID: 20240326073744007 DocID: 20240326073744007

Sertifi Electronic Signature

BRANCH: 479	BILL TO CUSTOMER: 3022450	SHIPPING ADDRESS
HERC CLUTE 531 S BRAZOSPORT BLVD CLUTE, TX 77531 979-265-4060	INFRASTRUCTURE SERVICES INC 5215 FIDELITY HOUSTON, TX 77029	FM-523 PIN DROP COUNTY CO RD 171 23.18368°N, 95.38710°W ANGLETON, TX 77515 281-233-8000

DESCRIPTION/CHARGES

EST START: 3/22/24 16:00 RELEASE DATE: 3/25/24 9:32 EST DY/HR: 2 / 16
SHIPPED BY: HERC ORDERED BY: DIAZ, OSCAR DTH TICKET OPENED BY: ALFONSO AGUILAR
DT REL PROC: 3/25/24 9:32 SALESPERSON: 531 BRANCH#: 421
RELEASED BY:

PO# / JOB#: 22-410-013

/ 1 - FM-523 PIN DROP

Qty	Equipment #	Fuel Used	Qty Ret
1	LIGHT TOWER VERT MAST MAN NARROW BODY 800214374 Make: MAGNUM Model: MLT6SK Ser #: 3002908936		
HR OUT: 5289.00 HR IN: _____		B Svc Date: 12/07/24 B Svc Hrs/Mi: H 5988.500	

Condition on Release/Pickup

Damage: Yes _____ No _____

1 **LIGHT TOWER VERT MAST MAN NARROW BODY**
800146021 Make: MAGNUM Model: MLT6SK Ser #: 3001500711

HR OUT: 5449.10 HR IN: _____ B Svc Date: 10/05/24 B Svc Hrs/Mi: H 6148.200

Condition on Release/Pickup

Damage: Yes _____ No _____

ENTIRE UNIT NO DAMAGE

1 **COMPRESSOR TOWABLE 175-195 CFM DSL**
800413573 Make: DOOSAN Model: C185WDO-T4F Ser #: 510783UCAHH88

HR OUT: 102.70 HR IN: _____ B Svc Date: 12/15/24 B Svc Hrs/Mi: H 802.700

Condition on Release/Pickup

Damage: Yes _____ No _____

1 **COMPRESSOR TOWABLE 175-195 CFM DSL**
567301006 Make: INGERSOLL Model: P185WDO-T Ser #: 498010UBAEG89

HR OUT: 1531.20 HR IN: _____ B Svc Date: 12/15/24 B Svc Hrs/Mi: H 2231.200

Condition on Release/Pickup

Damage: Yes _____ No _____

CONTINUED

M. C. [Signature] 3/26/24

CLEANING: Select One
Rental Ready ☐
Standard Cleaning ☐
Heavy Cleaning ☐
Heavy Cleaning Time
Hours & Minutes _____

Equipment Picked up past 48 Hr. Limit
☐ Driver Unavailable
☐ Equipment not Accessible
☐ Secured
☐ Mgr. Sig. _____

Red Dyed Fuel	Yes	No
Keys Returned	<input type="checkbox"/>	<input type="checkbox"/>



RA # 34465295

BRANCH: 479	BILL TO CUSTOMER: 3022450	SHIPPING ADDRESS
HERC CLUTE 531 S BRAZOSPORT BLVD CLUTE, TX 77531 979-265-4060	INFRASTRUCTURE SERVICES INC 5215 FIDELITY HOUSTON, TX 77029	FM-523 PIN DROP COUNTY CO RD 171 23.18368°N, 95.38710° W ANGLETON, TX 77515 281-233-8000

DESCRIPTION/CHARGES

EST START: 3/22/24 16:00 **RELEASE DATE:** 3/25/24 9:32 **EST DY/HR:** 2 / 16
SHIPPED BY: HERC **ORDERED BY:** DIAZ, OSCAR DTH **TICKET OPENED BY:** ALFONSO AGUILAR
DT REL PROC: 3/25/24 9:32 **SALESPERSON:** 531 **BRANCH#:** 421
RELEASED BY:

PO# / JOB#: 22-410-013

/ 1 - FM-523 PIN DROP

Qty	Equipment #	Fuel Used	Qty Ret
1	COMPRESSOR TOWABLE 175-195 CFM DSL 567301000 Make: MULTIQUIP Model: DIS-185SS Ser #: 9500227 Alt Eqp #: U26H HR OUT: 588.00 HR IN: _____ B Svc Date: 05/03/24 B Svc Hrs/Mi: H 1263.800	_____	_____

Condition on Release/Pickup

Damage: Yes _____ No _____

1	COMPRESSOR TOWABLE 175-195 CFM DSL 800175798 Make: ATLASCOPCO Model: XAS185KDT4FPE Ser #: HOP054870 HR OUT: 1431.00 HR IN: _____ B Svc Date: 10/26/24 B Svc Hrs/Mi: H 2131.000	_____	_____
---	--	-------	-------

Condition on Release/Pickup

Damage: Yes _____ No _____

10	AIR HOSE ASSY 3/4X50 CRWFT CPLNG 9251734 Condition on Release/Pickup HOSE END HOSE BROKE	_____	_____
----	---	-------	-------

Damage: Yes _____ No _____

2	COMBINATION HITCH PINTLE & 2 BALL 9134004 Condition on Release/Pickup	_____	_____
---	---	-------	-------

Damage: Yes _____ No _____

CONTINUED

M. Camp 3/26/24

CLEANING: Select One

Rental Ready ☐
 Standard Cleaning ☐
 Heavy Cleaning ☐
 Heavy Cleaning Time
 Hours & Minutes _____

Equipment Picked up past 48 Hr. Limit

☐ Driver Unavailable
☐ Equipment not Accessible
☐ Secured
☐ Mgr. Sig. _____

	Yes	No
Red Dyed Fuel	<input type="checkbox"/>	<input type="checkbox"/>
Keys Returned	<input type="checkbox"/>	<input type="checkbox"/>



RA # 34465295

BRANCH: 479	BILL TO CUSTOMER: 3022450	SHIPPING ADDRESS
HERC CLUTE 531 S BRAZOSPORT BLVD CLUTE, TX 77531 979-265-4060	INFRASTRUCTURE SERVICES INC 5215 FIDELITY HOUSTON, TX 77029	FM-523 PIN DROP COUNTY CO RD 171 23.18368°N, 95.38710°W ANGLETON, TX 77515 281-233-8000

DESCRIPTION/CHARGES

EST START: 3/22/24 16:00	RELEASE DATE: 3/25/24 9:32	EST DY/HR: 2 / 16
SHIPPED BY: HERC	ORDERED BY: DIAZ, OSCAR DTH	TICKET OPENED BY: ALFONSO AGUILAR
DT REL PROC: 3/25/24 9:32	SALESPERSON: 531	BRANCH#: 421
		RELEASED BY:
PO# / JOB#: 22-410-013	/ 1 - FM-523 PIN DROP	

HERC REPRESENTATIVE EMPLOYEE NO: _____ SIGNATURE/DATE: _____

I, the customer, have made a visual inspection of the above equipment with your representative and concur with the findings. I acknowledge that an additional inspection, by a Herc mechanic, will be completed and at that time mechanical damages may be assessed. I also acknowledge that the damage and/or missing components noted under condition on return occurred while the equipment was in the possession of my company.

CUSTOMER NAME (PRINT): _____ TITLE: _____

CUSTOMER SIGNATURE: _____ DATE/TIME: _____

Notes/Comments:

M. Canf 3/26/24

CLEANING: Select One

Rental Ready ☐

Standard Cleaning ☐

Heavy Cleaning ☐

Heavy Cleaning Time
Hours & Minutes _____

Equipment Picked up past 48 Hr. Limit

☐ Driver Unavailable

☐ Equipment not Accessible

☐ Secured

☐ Mgr. Sig. _____

	Yes	No
Red Dyed Fuel	<input type="checkbox"/>	<input type="checkbox"/>
Keys Returned	<input type="checkbox"/>	<input type="checkbox"/>



RA # 34465295

KING OF FREIGHT THIRD PARTY BROKERAGE

Carrier Rate Confirmation for READY SET GO TRANSPORTATION LLC

IMPORTANT! BOL Upload Key:'3L7-HUR'

Order #: 2405425	Type of Truck: Flatbed 48' - NO TARP
Carrier: READY SET GO TRANSPORTATION LLC	MC #: 2554746
Pick Date: 03/27/24	Delivery Date: 03/27/24
Pick Time: 09:00:00 CST	Delivery Time: 14:00:00 CST
PO #: Allied Fitting to JLP to Texans Metal 3/27/24	Cost information on signature page
PU #: Allied Fitting to JLP to Texans Metal 3/27/24	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.
No more than 42k max, roughly 40ft to 45ft long,
Dunnage, straps, and pipe stakes required.

Pickup at 9am at
Allied Fitting
14711 Fairway Pines Dr.
Missouri City, TX 77489 - go to JL Proler to scale in, 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) 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

Cost: \$400

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
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), even if hard copy is mailed to address above.**



SCALE PURCHASE TICKET

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

Ticket: 399616
Customer: 111806
MPT - JL PROLER
ID Number:

Weigh In: 3/27/2024 1 20 PM
Weigh Out: 3/27/2024 2 40 PM

Vehicle:

Tag#:

TRK# 15 PO# JLP0324

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

Commodity	Gross	Tare	Net	Price	TOTAL \$
MPT NON-	41,320	26,320	15,000	0.00/lb	\$0.00


Buyer: Admin

Total: \$0.00

I am the owner of this material.

Customer Signature

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

Consumer:		MPT		J.L. Proler Iron & Steel Company		Date: 3/27/2024	
JLP Truck:		15		Materials Manifest			
				Time: 12:45 PM			
Item #	Container Type	Container ID	Material	Gross (Lbs)	Tare (Lbs) (Est / Act)	Net (Lbs)	
1	Loose	-	316/304 Stainless Pipe:	41,600	26,540	15,060	
2			316 Pipe (~6616 Lbs)				
3			304 Pipe (~8444 Lbs)				
4							
5							
6							
7							
8							
9							
10							
11							
12			MPT PO #JLP0324				
13							
14							
15							
16							
17							
18							
19							
20							
Total # of Containers:		1	Authorized by: 	Total Net Lbs:		15,060	

