

# Rate & Load Confirmation

**R. M. BROWN TRUCKING INC**  
PO BOX 2745  
WHITE CITY, OR, USA 97503  
Phone: 541-512-4705  
Fax:

Dispatcher:	Nate M	LOAD #	43522
Phone #:	971-221-4909	Ship Date:	02/20/2024
Fax #:	541-512-4701	Today's Date:	02/19/2024
Email:	natemiller@rmbrowntrucking.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
PIERCE LOGISTICS LLC	832-792-2022		Flatbed or Step Deck	\$700.00 USD	Open

## Shipper 1

Allura (Laredo)  
6257 Highway 359  
Laredo, TX, 78043

**Date:** 02/20/2024  
**Time:**  
**Type:** TL  
**Quantity:** 1  
**Weight:** 42540 lbs  
**Purchase Order #:** FAXVUQ  
**Major Intersection:**  
**Shipping Hours:** FC/FS 7-4:15  
**Appointment:** No  
**Description:** FIBER SIDING  
**Shipper Notes:** MUST BE TARPED OR COVERED.

## Consignee 1

JP Hart Lumber (Hutto)  
405 Tradesman Park Loop  
Hutto, TX, 78634  
Phone: 512-759-3966

**Date:** 02/20/2024  
**Time:**  
**Type:** TL  
**Quantity:** 1  
**Weight:** 42540 lbs  
**Purchase Order #:**  
**Major Intersection:**  
**Receiving Hours:** FC/FS 7-3:30  
**Appointment:** No  
**Description:** FIBER SIDING

## Dispatch Notes:

The Carrier agrees for the above rate the carrier will perform transport services for R.M. Brown Trucking Inc. \*Carrier agrees and understands that this contract is not a "Trip Lease" and that carrier is an independent contractor with its own ICC operating authority. Carrier understands that all permits and taxes are its sole responsibility. Carrier agrees that it maintains its own current cargo, liability, and workers comp insurance \* \*Trailer must be clean and empty\* An original certificate of ins, naming R.M. Brown Trucking Inc as a cert holder, a copy of ICC auth. And this contract must be on file before payment is made. Invoice with legible Signed & Dated. The BOL must be sent to RM Brown with 48 hours of delivery. \* Truck Not Used \$50 \* No detention on crane mats, steel, over dimensional, port deliveries, or insulation. Detention. Is \$35 hr. Loads picked up or delivered a wrong date will have a \$250 charge. \* All freight must be full tarped, and product kept dry. R. M. Brown Trucking Inc operates solely as a broker and shall not be held liable for any cargo claims or injury to person (including death) or property damage related to the movement of freight. **\*No co-broker or double brokering.\***

**SIGNED BOL'S must be recieved with in 24 hours of delivery.**

**Email Invoices: Accounting@rmbrowntrucking.com**

**Customer #:** FAXVUQ

**Carrier Pay:** Line Haul: \$650.00, TARPS (4' MINIMUM): \$50.00, **TOTAL: \$700.00 USD**

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

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

Shipment ID: FAXVUQ  
BOL #: SW2936705  
Shipment Name: FTL - Plycem USA LLC., LAREDO to JP HART  
LUMBER  
Mode: FTL  
Equipment: Flatbed  
Shipment Accessories: --  
Service Level: Standard Service

Bill of Lading - Generated 02/19/2024 18:49 UTC



**Carrier**  
R M BROWN  
TRANSPORTATION  
(541) 512-4748

**TRAILER #:** --  
**SEAL #:**

**NOTES FOR CARRIER: TARP REQUIRED FOR ALL PLYCEM USA FLATBED LOADS. MUST CALL 24 HRS BEFORE PICK-UP AND DELIVERY**

**#1. Pickup - Plycem USA LLC., LAREDO**

6257 Hwy 359  
Laredo TX 78043 US

maria  
(956) 267-6465

**PICKUP #:** --  
**ORDERS:** #4726161737 (PO# 1799896)  
**SALES\_ORDER:** 1944155  
**INSTRUCTIONS:** --

**SEE SPECIAL INSTRUCTIONS: Thu Feb 29 at 18:00 CST**

**#2. Delivery - JP HART LUMBER**

405 TRADESMENS PARK DR  
HUTTO TX 78634 US

**RECEIVING**  
(512) 759-3966

**ORDERS:** #4726161737 (PO# 1799896)  
**SALES\_ORDER:** 1944155  
**SPECIAL INSTRUCTIONS:** \*\*\* Must include JPHart PO# 282023 \*\*\* (512)-759-3966  
**INSTRUCTIONS:** --

**Thu Feb 29 at 18:00 CST**

**Reference Numbers**

**PO #:** 1799896

HANDLING			PIECES		WEIGHT	HAZMAT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	LTL ONLY STACK NMFC# CLASS
#	QTY	TYPE	QTY	TYPE				
1.	12	UNIT	720	PIECES	42540.4lb 19296.00kg	No	1311405 4x8x1/4 Traditional Cd S1 FT 60 PC 14x4x8 load soft	1311405
	12		720		42540.4lb 19296kg			

**FREIGHT CHARGES:** Prepaid

**COD:**

**CHECK TYPE:** ☒ Company Check ☐ Certified Check

**BILL** Allura  
**TO:** 396 W Greens Rd, Houston, TX  
77067, US  
(844) 525-5872  
accountspayable@elementia.com

**FEE PAID BY:** ☐ Shipper ☐ Consignee

**Notes**

Note 1 - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.  
Note 2 - Liability limitations for or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).  
Note 3 - Received, subject to individuality 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, and to all applicable state and federal regulations.

**Consigner**

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

**SIGNATURE OF CONSIGNER**

**Shipper**

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

**SIGNATURE**

**DATE**

**Carrier**

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

**SIGNATURE**

**DATE**

**Consignee**

Consignee acknowledges receipt of package(s). Property described above is received in good order, except as noted.

**SIGNATURE**

**DATE**

JP Hart Lumber CO

Ruler Cal Leras 2-21-24