



Matson Logistics Services, LLC

4000 EMBASSY PARKWAY
SUITE 380
AKRON, OH 44333

RATE CONFIRMATION/CONTRACT ADDENDUM
ORDER # 4353428
Please use in all correspondence
Date: 03/20/2024 Time: 12:03 PT
Page 1 of 1



FROM : 556 RICKY PEEPLES
PHONE : 281-441-4585
FAX : 281-441-7181
EMAIL : RICKY@FR8AGENT.COM

IMPORTANT: FOR THE ATTENTION OF RICKY, BHB TRUCKING 281-755-7135
Matson will confirm the actual motor carrier who transported shipment prior to payment

TOTAL AGREED CHARGES	\$400.00	CUSTOMER REFERENCE	SEH-HOUP2400069																										
LINEHAUL	\$400.00	NUMBER :																											
EQUIP REQ'D: 48FT FLATBED		PCS: 4	WGT: 17430																										
TRLR/CNTR:		CMDTY: WOODEN CRATE																											
VALUE:																													
PICK-UP: 1 OF 1 PICK-UP: 03-22-2024 12:30 - 13:00																													
SHIPPER NOV FIBER GLASS SYSTEMS LP 11963 FM 529 HOUSTON, TX 77041		PHONE: 346-524-7225 CONTACT:																											
<table border="1"><thead><tr><th>COMMODITY</th><th>PIECES</th><th>PKG TYPE</th><th>WEIGHT</th><th>DIMENSIONS</th></tr></thead><tbody><tr><td>WOODEN CRATE</td><td>1</td><td>CRATE</td><td>4680</td><td>L 42 X W 42 X H 43</td></tr><tr><td>WOODEN CRATE</td><td>1</td><td>CRATE</td><td>4280</td><td>L 48 X W 48 X H 43</td></tr><tr><td>WOODEN CRATE</td><td>1</td><td>CRATE</td><td>4280</td><td>L 48 X W 48 X H 43</td></tr><tr><td>WOODEN CRATE</td><td>1</td><td>CRATE</td><td>4190</td><td>L 42 X W 42 X H 43</td></tr></tbody></table>					COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS	WOODEN CRATE	1	CRATE	4680	L 42 X W 42 X H 43	WOODEN CRATE	1	CRATE	4280	L 48 X W 48 X H 43	WOODEN CRATE	1	CRATE	4280	L 48 X W 48 X H 43	WOODEN CRATE	1	CRATE	4190	L 42 X W 42 X H 43
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CUSTOMER REFERENCE		SEH-HOUP2400069																											
NUMBER :																													
INSTRUCTIONS: JESUS VARGAS																													

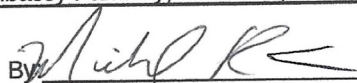
DELIVERY: 1 OF 1 DELIVERY: 03-22-2024 12:30 - 15:00		PHONE: 555-555-1212 CONTACT:	
CONSIGNEE MANCHESTER TERMINAL 10000 MANCHESTER AVE HOUSTON, TX 77012			
CUSTOMER REFERENCE		SEH-HOUP2400069	
NUMBER :			

• CARRIER WILL NOT SUBCONTRACT, TRIP-LEASE OR DOUBLE-BROKER THIS LOAD.
• ANY BREAKDOWNS IMPACTING THIS LOAD MUST BE COMMUNICATED.
• MATSON MUST BE NOTIFIED 30 MINUTES PRIOR TO THE START OF DETENTION FOR LOADING OR UNLOADING.
• FAILURE TO OBTAIN WRITTEN AUTHORIZATION WHEN EXTRA CHARGES OCCUR WILL RESULT IN NONPAYMENT OF SAID CHARGES.
• CALL: 281-441-4585 IF APPOINTMENT OR PICKUP CAN NOT BE MADE.
• DRIVER MUST CALL 281-441-4585 TO UPDATE MATSON LOGISTICS SERVICES WHEN LOADED AND EMPTY.
• RATE IS FOR EXCLUSIVE USE UNLESS OTHERWISE APPROVED.
• LATE DELIVERY WITHOUT PRIOR NOTICE TO MATSON LOGISTICS SERVICES MAY RESULT IN DEDUCTIONS.
• MATSON LOGISTICS SERVICES SUPPORTS THE UTILIZATION OF SMALL BUSINESS CONCERNS IN FULFILLING GOVERNMENT SHIPMENTS.
• **FOR ACCOUNT PAYABLE INQUIRIES PLEASE CALL 800-468-4246 X3, OR EMAIL APGROUPAKR@MATSON.COM.**

INVOICING INSTRUCTIONS:

- YOU MUST REFERENCE ORDER NUMBER 4353428 ON YOUR INVOICE TO ENSURE TIMELY PAYMENT.
- YOU MUST PROVIDE THE ORIGINAL SIGNED BILL OF LADING AND SIGNED DELIVERY RECEIPT WITHOUT NOTATIONS AND ANY OTHER RELEVANT DOCUMENTATION SUCH AS SCALE TICKETS AND LUMPER RECEIPTS WITH YOUR INVOICE.
- YOU MUST NOTIFY MATSON DISPATCH IMMEDIATELY ABOUT ANY DELIVERY EXCEPTIONS, INCLUDING, BUT NOT LIMITED TO: SHORTAGES, OVERAGES, AND DAMAGES.
- EMAIL INVOICE AND ALL BACKUP DOCUMENTATION TO APGROUPAKR@MATSON.COM OR MAIL TO MATSON LOGISTICS SERVICES, 4000 Embassy Parkway, Suite 380, Akron, OH 44333

MCC# 573517
BHB TRUCKING
8020 HOMEWOOD
HOUSTON, TX 77028
Phone: 281-755-7135
Fax: 713-631-7291

By  Date: 3-22-2024

PLEASE SIGN AND FAX ALL PAGES TO 281-441-7181 OR EMAIL TO ricky@fr8agent.com
***** THIS FAX MAY HAVE MULTIPLE PAGES *****

THANK YOU FOR HAULING FOR MATSON LOGISTICS SERVICES.
FOR MORE FREIGHT PLEASE VISIT OUR WEBSITE: www.matson.com



DELIVERY ORDER

SHIPPER Fiber Glass Systems LP 12239 FM 529 Houston, TX, 77041, US		UTC REF SEH-HOUP2400069		DATE Mar-15-2024	
		CUSTOMER REF 4000157063		PRINTED BY l.farley@utcoverseas.com	
		UTC ISSUING OFFICE UTC Overseas Inc 2 Northpoint Dr, Suite 200 Houston, TX, 77060, US T: 713.422.2821 Leanna Farley			
PICKUP FROM NOV Fiber Glass Systems LP 12239 FM 529 Houston, TX 77041 Jesus Vargas (346) 524-7225		CARRIER / AIRLINE BBC Chartering		BOOKING NO. 158724-ALUS	
		VESSEL MV BBC Zarate		VOYAGE / FLIGHT NO 1033075	
		FOR DELIVERY TO Manchester Terminal Houston 10000 Manchester Avenue Houston, Texas 77012			
TRANSPORTER NAME Matson Logistics		TRANSPORTER REF NO SEH-HOUP2400069 - CRATES		DRIVER NAME	
				DRIVER LICENSE NO.	
MARKS & NOS. /CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS		WEIGHT	MEASUREMENT
	4	4 X WOODEN CRATES 42" X 42" X 43" - 4,680 LBS 48" X 48" X 43" - 4,280 LBS 42" X 42" X 43" - 4,190 LBS 48" X 48" X 43" - 4,280 LBS *No terminal appointment needed		17,430.000 LBS	
VEHICLE NO :					
SPECIAL INSTRUCTIONS					
Loading @ Shipper - All drivers must check-in with me at office before heading to the loading area. Site Contact: Jesus Vargas (346) 524-7225					
Delivery @ Terminal - Drivers will need a copy of their delivery order in hand, or on their phone and a TWIC for entry.					
TRUCKER INFORMATION					
SIGNATURE _____			DATE : _____		

UTC Overseas, Inc. - Global Corporate Office

2 Northpoint Drive - Suite 213 Houston, TX 77060 - USA | Tel + 713 422 2850

ALL SERVICES AND TRANSACTIONS ARE SUBJECT TO OUR TERMS AND CONDITIONS OF SERVICE IN ACCORDANCE WITH THE (NCBFAA) WHICH IS AVAILABLE AT
WWW.UTCOVERSEAS.COM

Date : 03/21/2024

NOV Bill Of Lading



Ship From
Fiber Glass Systems, LP FGS Productions 12239 FM 529 Rd Houston, TX 77041 US

Document ID HOU8-032124154104839
Carrier Name MATSON
Freight Charge Prepaid

Special Instructions

Ship To / Third Party Freight Charges
Claudio Marcelo Avalos YPF (Yacimientos Petroliferos Fiscales) SA Ciudad Autonoma De Buenos Aires C1106 Bkk Argentina BUENOS AIRES, C1106 BKK AR

Longitude

Latitude

Sales Order Number QS-1100904

TRUCK#6 LOADING DATE: FRIDAY 3/22/2024 @ 1PM

Carrier Information			
Handling Unit/Package		Commodity Description	LTL Only
Qty	Weight (LB)	4 X WOODEN CRATES	Class
1	17430		50
Type	H.M		
TRUCK LOAD	No		

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: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706c (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, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature /

[Handwritten Signature]

Shipper Signature / Date

This is to identify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the acceptable regulatory of the Department of Transportation.

Shipper Signature _____ Date _____

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Carrier Signature / Pickup Date

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

Carrier Signature _____ Date _____

Fiber Glass Systems, LP

Date : 03/21/2024

NOV Packing List



Ship From	Ship To
Fiber Glass Systems, LP FGS Productions 12239 FM 529 Rd Houston, TX 77041 US	Claudio Marcelo Avalos YPF (Yacimientos Petroliferos Fiscales) SA Ciudad Autonoma De Buenos Aires C1106 Bkk Argentina BUENOS AIRES, C1106 BKK AR

Pack Date	Ship Via	Total Weight(LB)	Sales order number	
21-Mar-2024	TRK - TRUCK	17430	QS-1100904	
Package ID	Qty	Package Type	Dimensions ()	Gross Weight (LB)
HOU8-032124154104839	1	TRUCK LOAD	0.00 x 0.00 x 0.00	17430

Line	LPN	Item	Additional Information	Qty	HTS- US	ECCN
1		Connector;6.0";1500;Pipe To Pipe, Full Body;32;AISI 316/316L;Plain;Double Taper - 18294329-001 / CDSE60P2PSS / (24) NL200166674 / (8) NL200166675		32 EA	0	0
2		Connector;6.0";1500;Service End;32;AISI 316/316L;Plain;80 - 18256634-001 / CDSE60W62SS / (18) NL200165656 / (18) NL200165657		36 EA	0	0
3		Connector;4.0";2250;Service End;32;AISI 316/316L;Plain;120 - 18427546-001 / CDIF40W43SS / NL200171580		14 EA	0	0
4		Connector;4.0";2250;Pipe To Pipe, Full Body;32;AISI 316/316L;Plain;DT - 18746169-001 / CDIF40P2PSS / NL200168589		11 EA	0	0