



Provided By:  
Classic Cargo Inc  
9501 Aero Space Dr.  
St. Louis, MO 63134  
US  
Phone: 314-890-9800  
Fax: 314-890-0522

## Carrier Rate Confirmation

Station: CORP

To: VELOCITY TRANS

Date Sent: 03/14/2024

Our Reference #

Attn:

Equip Type:

38726

Email: VELOCITYLOG@OUTLOOK.COM

Haz Contact:

Tel: 281-608-1767

Pro Number:

### PLEASE SIGN AND FAX BACK TO: 314-890-0522

Pickup: DICKSON FURNITURE MANUFACTURERS

Contact: SHIPPING

6900 OVERMYER DR

Contact Cell:

HOUSTON, TX 77008

Phone: (346-204-4300)

Requirements:

PU Ref:

Ready Date: 03/14/2024

Ready / Close Time: 01:00/16:00

Delivery: SPARK HOTEL - GRAND PRAIRIE

Contact: RANDY WALLER

2050 N STATE HWY 360

Contact Cell:

GRAND PRAIRIE, TX 75050

Phone: 903-806-0043

Requirements:

Consignee Ref:

Customs:

Sch. Del. Date: 03/15/2024

Cust. Open / Close Time: 08:00/11:00

Bill To: Classic Cargo Inc  
9501 Aero Space Dr.  
St. Louis, MO 63134  
UNITED STATES  
Phone: 314-890-9800  
Fax: 314-890-0522

Phone: 314-890-9800

Terms: NET 30

Service Lvl: FULL TRUCK LOAD

No	Type	Product	Description	NMFC	Equipment	Weight	Length	Width	Height	Cubed
1	UNITS		CORNER VANITY			22398	0	0	0	
1	Total Pieces				Total Weight:	22398				

#### Extra Costs

Cost
------

Flat Rate: USD \$1200.00

Total Extras: USD \$0.00

**TOTAL: \$1200.00**

Origin Instructions: EXTRA TIME LOADING

Destination Instructions:

DRIVER: GARY RAY

CELL PHONE: 346 600 8872

Steve Goris

TRUCK #: 421971

TRAILER #: 53001

**AUTHORIZED REPRESENTATIVE**

CARRIER: VELOCITY TRANS

PRINT NAME:

**AUTHORIZED REPRESENTATIVE**

Dickson Furniture Mfg., LLC.  
 Distribution Center  
 Houston TX 77008  
 Phone: 713-747-0341  
 Fax: 713-747-0346

SOLD TO  
 HILT120  
 Hilton Supply Management (GG)  
 C/O THE GETTYS GROUP COMPANIES  
 55 W WACKER DR FL 4  
 CHICAGO, IL 60601-1609

DRIVER

DATE 3/14/24 TIME 4:55 PM  
 S 28272106

PACK SLIP

PAGE	1
ORDER NUMBER	645858-004

SHIP TO  
 GRAN001  
 HILTON SPARK - GRAND PRARIE  
 2050 N HWY 360  
 GRAND PRAIRIE, TX 75050-1423

CUSTOMER PURCHASE ORDER NO.		SHIP VIA		TERMS		DATE SHIPPED	
23336-P1-0003		Customer Arranges Freight		NET 30		3/14/24	
PRO NUMBER		CARRIER					
213072		MISC OUTBOUND FREIGHT VENDOR					
SPECIAL INSTRUCTIONS >							
QUANTITY			U/M	ITEM NO	DESCRIPTION	CUBIC FT	WEIGHT
ORDERED	SHIPPED	REMAINING					
134	134		EA	98AHB 8400LMW VNC42K	8400HDW - 42" Crnr Vanity KIT		
	134			CHB 8400MF VNC42 TOP	Landmark Wood - CUSTOM 8400HDW - 42" Vanity TOP ONLY	1.09	50.11
	134			98CHB 8400LMW VNC42	Morning Frost 8400HDW - 42" Corner Vanity	24.03	146.37
1	1		EA	AHB 8400LMW TVP34	Landmark Wood 8400HDW - 34" TVP Panel		
RECEIVED BY: <i>[Signature]</i>							
<div style="display: flex; justify-content: space-between;"> <div> <p>1 Damaged</p> <p>1 AHB Broken</p> </div> <div> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p> </div> </div>							
SHIPPED						CUBIC FT	WEIGHT
269		Please call for delivery appointment.				3366.08	26328.32

Worldwide Freight Management  
20 South Ellerman Road, Lake Saint Louis, MO 63367  
Phone: 800-690-7374 FAX: 636-755-5665

Bill of Lading: 213072

Project: 103501

P.O. Number(s): 23336-P1-0003

Page 1 of 1

**Ship From**

Dickson Furniture Manufacturers  
0800-1600  
6900 Overmyer Dr  
Houston, TX 77008  
Contact: Shipping  
Phone: (346) 204-4300

**Ship To**

Spark Hotel - Grand Prairie TX  
2050 N State HWY 360  
Grand Prairie, TX 75050  
Contact: Randy Waller  
Phone: (903) 806-0043

**Freight Bill To**

Worldwide Freight Management, LLC  
20 South Ellerman Road  
Lake Saint Louis, MO 63367  
Contact: David Barton  
Phone: (800) 690-7374

**Shipping Details**

Ship Date: N/A  
Carrier: Classic Cargo c/o Velocity Trans - 714175  
Carrier Phone: (800) 390-1373  
Shipping Method: Full Truckload  
Declared Value: \$75,240.00

Forward all Carrier invoices to [Payments@wwf-mgt.com](mailto:Payments@wwf-mgt.com)

**\*\*FAILURE TO PROVIDE THIS BILL OF LADING TO THE CARRIER WILL RESULT IN CHARGES TO THE SHIPPER.\*\***  
**\*\*THIS IS THE PRIMARY BILL OF LADING AND MUST BE GIVEN TO THE DRIVER PLEASE.\*\***

**Special Instructions**

114 loose pieces @ 22398 lbs total

Please return to Worldwide Freight Management the  
Carrier BOL/PRO Number - FAX: 636-755-5665 or Phone:  
800-690-7374

CARRIER PRO NUMBER STICKER MUST BE PLACED HERE

Pieces	Quantity	Item/Part Number	Description/Side Markings	Weight
114.00 Pieces	114.00 Each	GR-310 Counter ht: 34" AFF Backsplash ht: 3" W: 49"	Corner Vanity - CUSTOM Spark - Grand Prairie, TX Guestrooms (A) GR-310	22398 lbs.

NMFC:

Class:

Shipping Qty:

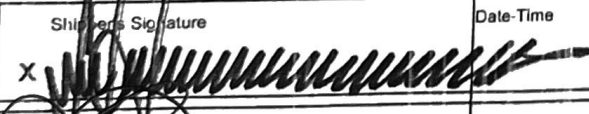
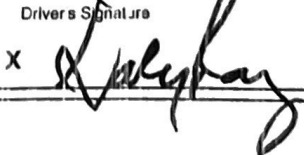
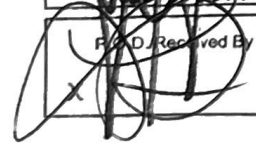
BOL Total Pieces: 114

BOL Total Weight: 22398

Total Pieces: 114

Total Weight: 22398

**\*\*\* FAILURE TO COMPLY WITH THESE ROUTING INSTRUCTIONS WILL RESULT IN A BACK CHARGE OF ALL FREIGHT CHARGES \*\*\***

Shipper's Signature X 	Date-Time	Driver's Signature X 	Date-Time 3/14/24
Received By X 	Date-Time		

NOTE: By tendering your cargo to our carrier, you are consenting to screening the cargo for transit.  
Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14708(c)(1)(A)&(B)

# SUNTECK TRANSPORT CO., LLC

3/13/2024 07:48PM

## CARRIER RATE CONFIRMATION

Page 1 / 1

**LOAD NUMBER 13147591 MUST APPEAR ON YOUR INVOICE!**



BOOKED BY MICHAEL RUSSO

B/L#

PO#

13147591

CARRIER VELOCITY TRANS & LOGISTICS LLC

CARRIER CODE 140552

OFFICE

DISPATCH NAME dispatch

PHONE 281-608-1767

FAX 281-355-0000

TOLL FREE



140552

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 14569lbs TRAILER #

REF #

DRIVER NAME

DRIVER PHONE

CHARGES

\$350.00 FLAT RATE

\$350.00 TOTAL

**PICKUP 03/14/2024 09:00 - 09:00**

BARSAN GLOBAL LOGISTICS

2020 HIGHWAY 146 N

LA PORTE, TX 77571

CONTACT SHIPPING

PHONE 832-649-5839

EMAIL

PICKUP #BEHA314-1

SHIP #

**SHIPMENT DESCRIPTION**

1 TL plastic articles- 11 pallets

BOL NOTE BEHA314-1

**PICKUP NOTES**

MUST DELIVER BY 12pm.

**DELIVER 03/14/2024 10:00 - 12:00**

GOLDEN MATTRESS CO.

9655 W TIDWELL RD

HOUSTON, TX 77041

CONTACT CHRIS

PHONE 713-939-9790

EMAIL

DELIVERY #

**SHIPMENT DESCRIPTION**

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carriers.modeglobal.com/regulatory/>

Carrier submit invoices via email to [sendmybill@modeglobal.com](mailto:sendmybill@modeglobal.com). Please access our Carrier Portal at

<https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

(DRIVER MUST CALL FOR DISPATCH AT: Michael Russo, 201-636-6795, ext 152 FAX DISPATCH CONFIRMATION BACK TO: A

Driver \_\_\_\_\_ Cell \_\_\_\_\_ Tractor \_\_\_\_\_ Trailer \_\_\_\_\_

Signature  Position \_\_\_\_\_ Date \_\_\_\_\_

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC#00714175 DOT# 2028187 Date \_\_\_\_\_

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 201-636-6795

**SUNTECK***tts.*

BOL Generated: 3/14/2024

**Bill of Lading – Not Negotiable**

Page 1 of 1

<b>Ship From</b> Name: BARSAN GLOBAL LOGISTICS Address: 2020 HIGHWAY 146 N City/State/Zip: LA PORTE TX 77571 Phone: 832-649-5839      Email:		<b>Date:</b> 3/14/2024 <b>Bill of Lading Number:</b> 5666357	Page 1 of 1 Seal # 17430500
<b>Ship To</b> Name: GOLDEN MATTRESS CO. Address: 9655 IV TIDWELL RD City/State/Zip: HOUSTON, TX 77041 Phone: 713-939-9750      Email:		<b>Date:</b> 3/14/2024 <b>Carrier Name:</b> VELOCITY TRANS & LOGISTICS LLC <b>Trailer number:</b> <b>Load Number:</b> 13147591 <b>PU#</b> BEHA314-1 e Master bill of lading with attached underlying bills of lading.	
<b>Third Party Freight Charges Bill and Pay to:</b> SUNTECK TRANSPORT CO., LLC 14785 PRESTON RD. SUITE 850 DALLAS, TX 75254		<b>Pro Number:</b> Seal # 17430500	
<b>Special Instructions:</b>			

[illegible]

Where the rate is dependent on value the shipper shall 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 \_\_\_\_\_

The parties agree that Broker's charges to its customers and payments made to its carriers are confidential and need not be disclosed. The parties each waive any rights it may have under 49 CFR §371.3 or any related or successor law or regulation.

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

Shipper Signature/Date

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 DOT.

Trailer Loaded:

By shipper

By driver

Seal Number

**Freight Counted:**

By shipper

By driver/pallets said to contain

**By driver/pieces**

Carrier Signature/Pickup Date

Camer acknowledges receipt of packages and required placards. Camer certifies emergency response information was made available and/or Camer has the OOI emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted subject to individually determined rates or conditions that have been agreed upon in writing between the carrier and third-party.

agreed upon in writing between the employer and the employee.

Velocity Trans X Galey Ray  
X Galey Ray  
X 3/14/2024  
X 281- - 767

## Rate & Load Confirmation

**LEE-EXCO**

PO BOX 60603  
Houston, TX, USA 77205  
Phone: 281-987-3200  
Fax:

Dispatcher: Terence C      **LOAD #** 32130  
Phone #: 281-987-3200      Ship Date: 12 Mar 2024  
Fax #:      Today's Date: 12 Mar 2024  
Email: Terence@lee-exco.com  
W/O: 17762-003-TN / 17747-004-

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Velocity Trans & Logistics LLC	281-608-1767		53' Van	\$800.00 USD	Covered

**Shipper 1**

RILCO MANUFACTURING- TANNER  
12700 TANNER RD  
Houston, TX, 77041  
Phone: 713-466-4777 x171  
Contact: SAMANTHA

**Date:** 12 Mar 2024  
**Time:** 11:00 AM  
**Type:**  
**Quantity:** 20  
**Weight:** 19067 lbs

**Purchase Order #:** Olga Jacquez  
**Major Intersection:**  
**Shipping Hours:**  
**Appointment:** No  
**Description:**

**Consignee 1**

PCL Industrial Construction co  
1530 FM973  
Taylor, TX, 76574

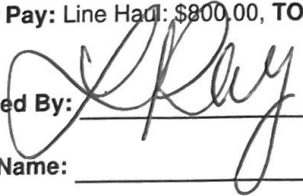
**Date:** 13 Mar 2024  
**Time:** 8:00 AM  
**Type:**  
**Quantity:** 20  
**Weight:** 19067 lbs

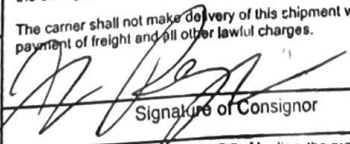
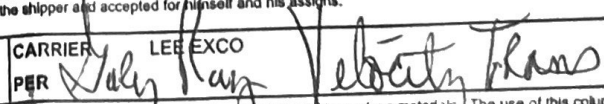
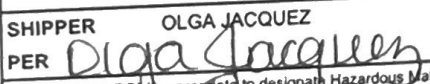
**Purchase Order #:**  
**Major Intersection:**  
**Receiving Hours:**  
**Appointment:** No  
**Description:**

**Dispatch Notes:**

Carrier may be charged for missed or late pick ups or deliveries. This rate includes all stop off charges, fuel surcharges, loading, unloading, etc. carrier shall be liable for full loss resulting from loss, damage, injury or delay. Full loss is the invoice price of freight tendered to the carrier for transport. the rate cannot be changed, modified or supplemented by reference to any other rates, rules, classifications, shedule or tariff. Lee-Exco will not be held responsible for any rejected freight or trailers. carrier agrees that the original certificates of insurance shall be received in the office of Lee-Exco before payment for freight charges will be made. we understand that this contract has been approved by a person authorized to do so. if any infomation is incorrect, please contact us by telephone before executing the above contract. Confirmation must be signed and sent back to Lee-Exco before loading. Driver must seal trailer or be responsible for the count. all truck invoices must be presented for payment with original proof of deliveries and a signed copy of this rate confirmation. Payment terms are thirty days from the recipt of invoice and proof of deliveries. all invoices must be sent to Lwintbottom@lee-exco.com. **Drivers must send Pictures of Load secured and provide an ETA to delivery once loaded or deductions will apply. Drivers must send a clear picture of the Proof of delivery within 15 minutes of delivery or deductions will apply.** This Rate Confirmation shall not be used to pick up or deliver in any form.

**Carrier Pay:** Line Haul: \$800.00, **TOTAL: \$800.00 USD**

Accepted By:  Date: \_\_\_\_\_ Signature: \_\_\_\_\_  
Driver Name: \_\_\_\_\_ Cell #: \_\_\_\_\_ Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_

STRAIGHT BILL OF LADING - SHORT FORM				SHIPMENT IDENTIFICATION NO. 17762-003-TN-ZONE 1, 17747-004-TN-ZONE 1		
Carrier Name: LEE EXCO		Phone: 281-987-3200		FREIGHT BILL PRO NO. 17762-3, 17747-1		
Carrier Address: 2700 GREENS RD BLDG G200		Date: #Error				
City: HOUSTON		DUNS		TRAILER/CAR NUMBER		
State and Zip: TEXAS 77032		SAC		ROUTE		
TO: KARY EPPERSON		Phone: 225-933-0723		SPECIAL INSTRUCTIONS SHIPPING HOURS: M-F 8 AM - 3 PM CLOSED FOR LUNCH: 11:15AM - 12:15PM SHIPPING EMAIL: OJACQUEZ@RILCO.COM		
Consignee: PERFORMANCE CONTRACTORS, INC / SHP07		Address: 1530 FM 973 GATE S2 MATERIAL I				
City: TAYLOR		State and Zip: TX 76574				
FROM: OLGA JACQUEZ		Phone: 713-466-4777, EXT. 183 OJACQUEZ@RILCO.COM		SHIPPER'S INTERNAL DATA		
Shipper: RILCO MANUFACTURING CO., INC. - TANNER		Address: 12700 TANNER ROAD				
City: HOUSTON		State and Zip: TEXAS 77041				
FOR PAYMENT SEND BILL TO:		SID NO.				
Name: RILCO MANUFACTURING CO., INC. - TANNER						
Address: 12700 TANNER ROAD						
City: HOUSTON						
State and Zip: TEXAS 77041						
Number Shipping Units	*HQ	Kinds of Packaging, Description of Articles, Special Marks and Exceptions	Code	Weight Subject to Correction	Rate	Charges
8 PALLET		PIPE SUPPORTS - CAL-SIL INSULATION - 17762-003-TN-ZONE 1 PO# 0269110	PLT # 7-14	8,227.00 LBS		
12 PALLET		PIPE SUPPORTS - CAL-SIL INSULATION - 17747-004-TN-ZONE 1 PO# 0268448	PLT # 23-34	10840.00 LBS		
20 PCS TOTAL				TOTAL WT.	19,067.00	
REMIT C.O.D. TO ADDRESS CITY STATE & ZIP  NOTE - Where the rate is dependant on value, shippers are required to statespecifically 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		COD AMT: \$		C.O.D. FEE PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/> \$		
		Subject to Section 7 of 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 lawful charges.   Signature of Consignor		TOTAL COLLECT \$		
				FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT		
						CHECK BOX IF COLLECT <input type="checkbox"/>
<p>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 conditions 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 its destination. It is mutually agreed as to each carrier of all or any of the 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 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.</p>						
SHIPPER OLGA JACQUEZ		CARRIER LEE EXCO		PER  Velocity Trans		
PER 		3/11/24		The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 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 must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.		