

Rate & Load Confirmation



Dispatcher:	Paul H	LOAD #	2023190
Phone #:	440-596-7919	Ship Date:	2024-05-03
Fax #:		Today's Date:	2024-05-02
Email:	pj@atlaslogisticsllc.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
VINCENT EDWARD LEWIS dba: V E LEWIS DELIVERY SERVICE	382-721-7400		Flatbed	\$900.00 USD	Open

Shipper 1
Brown Strauss
2050 FM 1405 Building B
Baytown, TX, 77523
Phone: 713-814-4632

Date: 2024-05-03
Time: 7:00 AM
Type:
Quantity:
Weight: 12500 lbs
Notes: Must Pickup Between 0600-0800

Purchase Order #: 3Hutch
Major Intersection:
Shipping Hours:
Appointment: No
Description: 50 Foot Steel I-Beams, Strap and Go

Consignee 1
EAGLE NATIONAL STEEL LTD
540 SKYLINE DR
Hutchins, TX, 75141

Date: 2024-05-03
Time: 1:00 PM
Type:
Quantity:
Weight: 12500 lbs
Notes: Delivering Same-Day, Please Have Receiver Sign ALL Beam Count Sheets

Purchase Order #: 3Hutch
Major Intersection:
Receiving Hours:
Appointment: No
Description: 50 Foot Steel I-Beams, Strap and Go

Dispatch Notes:

Invoice Details

After Delivery has been completed, please email load documents to your broker. Documents need to include signed proof of delivery (BOL) and invoice for the load. IT IS THE DRIVERS RESPONSIBILITY TO ENSURE ALL LOAD SHEETS AND LOAD DOCS PERTAINING TO THE SHIPMENT ARE SIGNED BY THE RECEIVER. Unless opting for Quick Pay, all loads will be paid on a net-30 term from the invoice date, not unloading date. If loading or unloading at a First Come First Serve (FCFS) location, detention and/or layover will not be paid for these locations. Any other non-FCFS location will have FREE detention for the first (2) hours, then detention will be paid at the rate of \$25 per hour, with a max of 6 hours or \$150 at the shippers discretion. If deliveries are late due to driver or dispatcher error, a \$100 fee per day will be applied until the load is delivered. Atlas Logistics and/or your Broker is not responsible for delays in weather. If a driver and/or load is delayed due to weather, any additional layover pay would have to be approved and payed out at the discretion of the shipper. All invoices and supporting docs are due within a 30-day timeframe from the delivery date. Invoices submitted after the 30-day window will be deducted by \$100 per month.

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed the master agreement, then the rate shown above is the agreed individually negotiated rate and no other rates shall apply including any tariff charges or fees. No additional charges may be added by the carrier and the rate agreed to within this agreement will be inclusive of any fuel surcharge. Any additional changes must be recieved on a revised rate confirmation sheet that is approved by the broker and carrier.

Rate & Load Confirmation



Dispatcher:	Paul H	LOAD #	2023190
Phone #:	440-596-7919	Ship Date:	2024-05-03
Fax #:		Today's Date:	2024-05-02
Email:	pj@atlasslogisticsllc.com		
W/O:			

If any load cancels or drops after this agreement is accepted by the carrier, Atlass Logistics LLC has the option of applying a \$200 cancelation fee depending on the circumstances that caused the dropped/canceled load.

Some loads may require tracking. If tracking is required, the driver and/or carrier must accept tracking and ensure it is turned on, and reporting until the load is delivered.

Carrier agrees that any fines imposed shall be the sole responsibility of the carrier if carrier fails to be in compliance with the California Air Resources Board (CARB), more specifically regarding Transport Refrigeration Units and similar requirements of the Environmental Protection Agency in any state where applicable. Atlass Logistics LLC does not authorize any FMCSA violations when transporting a shipment.

By signing this agreement, carrier acknowledges that the Broker and/or shipper will not be held liable for non-compliance.

Are you interested in Quick Pay at 2.5%? (Y___N___)

How does Quick Pay work?

Atlass Logistics offers a Quick Pay Program providing the option of payment upon receipt of the necessary documents. Payment is processed with 2 business days and is delivered in the form of a Direct Deposit. Carrier must provide Atlass Logistics with a voided check displaying the carriers information or an ACH letter from the carriers bank. Carriers are paid the balance of the gross amount owed them minus a the 2.5% service fee as mentioned above.

X_____ MC#_____ Date_____

To process Quick Pay, the following documents are needed: A signed Rate Confirmation, Signed Proof of Delivery (BOL) and an Invoice for the load. Please forward these documents to your broker for timely payment.

ALL BOL'S AND SUPPORTING LOAD DOCS MUST BE SIGNED BY THE RECEIVER TO ENSURE PAYMENT. THE P.O SHEET FOR B.S.S IS NOT THE BOL

Carrier Pay: Line Haul: \$900.00, TOTAL: \$900.00 USD

Accepted By: _____ Date: _____ Signature: V. Smith

Driver Name: _____ Cell #: _____ Truck #: 105 Trailer #: _____



UNIFORM STRAIGHT BILL OF LADING
ORIGINAL NOT NEGOTIABLE

5/2/2024 8:34:18 PM

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.

dyancy

Page: 1

Cust: C241030

Phone: 9722258138

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and described as indicated below, which said company (the word company 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 own road or its own water line, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted to himself and his assigns.

2050 FM 1405 Building B Baytown TX 77523 United States 713-814-4627	Bill To: C241030 Gabbie solis EAGLE NATIONAL STEEL, LTD. 540 Skyline Dr Hutchins TX 75141-4145 United States	Ship To: (0) EAGLE NATIONAL STEEL, LTD. 540 Skyline Dr Hutchins TX 75141-4145 United States	Shipment: 26454 Ship Site: 08 Ship Zone: 27 Load #: PHN0005993 Temp Tag: 3HUTCH
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Order	Cust PO	Ordered By	Date Req	Date Shipped	Carrier	Sales Rep	Stop #
HN00004299	PO#117105	Karen Anderson	5/3/2024	5/2/2024	Atlas Logistics LLC	Banda, Luisana	

Line'	Order Qty	Ship Qty	Item	Description	Length	Weight
1- 0	10	10	10815-40	W 8" X 15# - A992	40.00	6000

Lot: ZPBR 10/2315821

ATTENTION DRIVER - ANY QUESTIONS
PLEASE CALL US AT: 713-814-4627

Receiving Hours:

Shipped Wgt: 6000

[Handwritten Signature]
5/2/24

(Signature of consignor)



Driver Signature

Page 1 of 1

Rate & Load Confirmation



24 Seminary Street
P.O. Box 463
Berea, OH 44017
Phone: 440-596-0002
Phone: 440-596-7919

Dispatcher:	James G	LOAD #	2023197
Phone #:	440-596-0002	Ship Date:	2024-05-06
Fax #:		Today's Date:	2024-05-03
Email:	jamesg@atlasslogisticsllc.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
VINCENT EDWARD LEWIS dba: V E LEWIS DELIVERY SERVICE	382-721-7400		Flatbed	\$1,100.00 USD	Open

Shipper 1 Brown Strauss 2050 FM 1405 Building B Baytown, TX, 77523 Phone: 713-814-4632	Date: 2024-05-06 Time: 6:00 AM Type: TL Quantity: Weight: 44000 lbs Notes: 60 foot I beams, strap and go	Purchase Order #: 6PILOT Major Intersection: Shipping Hours: Appointment: No Description: 60 foot steel beams longest length
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Consignee 1 STALEY STEEL LLC 9620 SAINT JOHN RD Pilot Point, TX, 76258	Date: 2024-05-06 Time: 1:00 PM Type: TL Quantity: Weight: 44000 lbs Notes: 60 foot I beams, strap and go	Purchase Order #: Major Intersection: Receiving Hours: Appointment: No Description: 60 foot steel beams longest length
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Dispatch Notes:

Invoice Details

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If any load cancels or drops after this agreement is accepted by the carrier, Atlas Logistics LLC has the option of applying a \$200 cancelation fee depending on the circumstances that caused the dropped/canceled load.

Rate & Load Confirmation



Dispatcher:	James G	LOAD #	2023197
Phone #:	440-596-0002	Ship Date:	2024-05-06
Fax #:		Today's Date:	2024-05-03
Email:	jamesg@atlasslogisticsllc.com		
W/O:			

Some loads may require tracking. If tracking is required, the driver and/or carrier must accept tracking and ensure it is turned on, and reporting until the load is delivered.

Carrier agrees that any fines imposed shall be the sole responsibility of the carrier if carrier fails to be in compliance with the California Air Resources Board (CARB), more specifically regarding Transport Refrigeration Units and similar requirements of the Environmental Protection Agency in any state where applicable. Atlass Logistics LLC does not authorize any FMCSA violations when transporting a shipment. By signing this agreement, carrier acknowledges that the Broker and/or shipper will not be held liable for non-compliance.

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How does Quick Pay work?

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X _____ MC# _____ Date _____

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Carrier Pay: Line Haul: \$1100.00, TOTAL: \$1100.00 USD

Accepted By: _____ Date: _____ Signature: V. Smith

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



Vendor:

Atlas Logistics LLC
437 Larchwood Drive
Berea OH 44017

PO Load Sheet

Ship To: TX
Arranged By: dyancy
Ship Date: 5/3/2024
Ship Via:
Total Weight: 44220.00
Load #: PHN0006005

REFERENCE THIS ORDER ON ALL PACKING LISTS,
INVOICES & CORRESPONDENCE

No.	Item	Description	Quantity	U/M	Due Date	Price	Net Amount
1	Freight	Freight	1.000	EA	5/3/2024		
Stop	Sales Order	Customer	City	# of Pcs	Max Length	Weight	
	HN00004285	Staley Steel LLC	Pilot Point			44220.00	

DRIVER COPY

DRIVER COPY

Buyer Signature _____

Authorized Signature *[Handwritten Signature]*

Brown Strauss Steel, 2050 FM 1405, Building B, Baytown, TX, 77523, United States

P: 303-371-2200