



COOPER PORTS AMERICA
2315 McCARTY
HOUSTON, TX 77029

DATE
4/20/24

CPA REF#
JN 4701

VESSEL NAME

AEOLIA

Trucking Delivery Order

BILL OF LADING
POBUDBLHOU245001

PICK UP AT CPA NORTH SIDE CITY DOCKS
111 E LOOP FREEWAY PORT EXIT 29
HOUSTON, TX 77029

PO#S7A7596400 BSUSHOU60839

TEL:

For Delivery To

Assigned Trucking Company

JSW YARD

BHB TRUCKING

1411 FM 565 S

BAYTOWN, TX 77523

PHONE
HOURS

# of Bundles	# Of Pcs.	Description of Articles	Special Marks & Exceptions	MTS
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120

BL # POBUDBLHOU245001

ERW STEEL PIPE

189.40

SEE ATTACHED

LOAD UP TO 45000

LOADOUT CHARGES COVERED BY:

HUSTEEL

120

0

TWIC , HARD HAT AND SAFETY VEST REQUIRED

189.40

WT LBS

417562

Logistics Provider:

Cooper Ports America

Logistics Account Rep

MYRTLE

Phone #

Cell:

832 368-8733

Fax #

EMAIL:

Myrtle.Freeman@c-pa.com



Cooper / Ports America Logistics Group, Houston Texas

LOAD AND RATE CONFIRMATION

THIS IS NOT FOR LOADING !! DO NOT PRINT FOR TRUCKER!!

CPA Job Ref #	JN 4701	Load Date	4/20/2024
Customer Bill of Lading	POBUDBLHOU245001	Customer Ref#	BSUSHOU60839
Pick Up Location	CPA NORTH SIDE CITY DOCKS	Delivery Location	JSW YARD
	11 E LOOP FREEWAY PORT EXIT		1411 FM 565 S
	HOUSTON, TX 77029		BAYTOWN, TX 77523
	0		PHONE
	0		HOURS

Assigned Trucker BHB TRUCKING

CONTRACTED RATE	\$275	CONTRACTED NUMBER OF LOADS	EA
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TOTAL NUMBER OF PCS	# Bundles	#Pcs	Total Weight of Load(s)	189.4	Metric Tons
	120	0		417562	(In Pounds)

**TWIC , HARD HAT AND SAFETY VEST REQUIRED
PROPER DUNNAGE PER DELIVERY INSTRUCTION REQUIRED**

CPA ACCOUNT REP	MYRTLE	ACCOUNT REP CELL #	832 368-8733
ACCOUNT REP PHONE #	0	CPA REP EMAIL	Myrtle.Freeman@c-pa.com
CPA FAX NUMBER #	0		

**PROOF OF DELIVERY TO BE SENT TO LOGISTICS@C-PA.COM WITHIN 24 HOURS
DO NOT FORWARD TO THE ACCOUNT REP!!!!!!**

INSTRUCTIONS FOR PAYMENT!!!

The Following is Required for payment

Trucker Invoice

- Rate Confirmation (Signed by the trucking company)
- Signed Delivery Order (Signed by the delivery location)
- Yard Ticket (Signed by the delivery location)
- 3rd party tickets (only if needed)

Email Invoices only to EMAIL: APIInvoices@c-pa.com
 FAX: 251-431-6139

*** We accept these terms and accept these load(s)

Mick RC BHB Trucking Companies Signature 4-26-2024 Date

EMAIL CONFIRMATION TO LOGISTICS@C-PA.COM

1202326

Cooper/Ports America
INDEPENDENT CONTRACTING STEVEDORE
2315 McCarty Dr. • Houston, TX 77029-3843
(713) 675-0017

Hatch # 2

Delivered to CPA (R.R.) (TRUCK LINE) Ex. S/S A EOLIA V/#

A/C JSW YARD CONSIGNEE Delivered by CODY VS CLERK

Car/Truck 23 Dock 29 B/L No. DBLH00245001 S/O

NO PKGS	MARKS	COMMODITY
		STEEL PIPE
12	PO# S7A7596400	16X.500X42
/		
		Eugenio Palma
		4-26-2024
		RUST IN STOW

RECEIVED IN GOOD ORDER AND CONDITION

12 pcs Date 4-26-2024 By BHB (R.R.) (TRUCK LINE) Mich RC

1203125

Cooper/Ports America
INDEPENDENT CONTRACTING STEVEDORE
2315 McCarty Dr. • Houston, TX 77029-3847
(713) 675-0017

Hatch # 2

Delivered to C.P.A. (R.R.) (TRUCK LINE) Ex. S/S AEOLIA V/#

A/C JSW YARD CONSIGNEE Delivered by VJ/Cody CLERK

Car/Truck 23 Dock 29 B/L No. 081245001 S/O

NO PKGS	MARKS	COMMODITY
		STEEL PIPE LOOSE
10	S7A7596400	16" x 5" x 47
		Eugenio Palma
		4-26-2024
		RUST IN STOW

RECEIVED IN GOOD ORDER AND CONDITION

10 PLS

Date 4-26-24

By BHB (R.R.) (TRUCK LINE)