

IMPORTANT!

Cargo Security and Supply Chain Protocol

1) Watco Logistics will identify you to our shipper/consignor as the ONLY Carrier allowed to pick up each load at time of booking.

2) Customer and its consignor and consignee will be advised to contact Watco Logistics for instructions prior to loading or accepting any shipment from an unapproved or unnamed third party.

Exhibit A to Broker-Carrier agreement

Carrier warrants that it will follow the procedures set forth herein to ensure security and chain of custody for all shipments.

Note: Watco Logistics will identify you to our shipper/consignor as the ONLY Carrier allowed to pick up each load at time of booking.

Carrier warrants that service will be provided exclusively using equipment which it owns, operates and insures. Carrier will direct its driver to sign shipping documents as evidence of receipt by Carrier and to immediately contact Watco Logistics for instructions if shipping documents are presented which refer to unidentified non-contracted third-party intermediaries or carriers. Carrier understands that this contract supersedes the terms of any shipping document or bill of lading which shall otherwise serve as a receipt for goods only.

Watco Logistics, acting as a Broker, is the sole party responsible for paying freight charges upon receipt of freight charges from the shipper. Carrier understands that failure to comply with this protocol may result in nonpayment of freight charges and other indemnity obligations for breach of warranty.

Note: Customer and its consignor and consignee will be advised to contact Watco Logistics for instructions prior to loading or accepting any shipment from an unapproved or unnamed third party.



Watco Supply Chain Services LLC DBA Watco Logistics

621 W Apple Blossom Ave
Lowell, AR 72745

Phone: 479.717.6605
After Hours: 479.717.6605
Fax:

Rate and Route Confirmation Load No: 1791096	
Branch:	Springdale 3-Houston
Name:	Cory Collins
Phone:	479-717-6650
Assigned To:	
Equip. Type:	Flatbed / Size = 48 / Trailer# = 08
Pieces:	0 pcs.
Weight:	48000 lbs.
Dimensions:	(LxWxH)
Commodity:	steel pipe
Cargo Value:	100000
<p style="text-align: center;">CARRIER</p> <p>Name: MICHEAL BASS Phone: 2817557135 Fax: 7136317291</p>	
<p>This document shall be used to confirm pickup and delivery by named carrier of the identified shipment subject to terms and conditions of written bilateral contracts between and its customer on the one hand and and its carrier on the other. Nonconforming bills of lading or shipping documents shall be used for identifying origin, destination, piece count, apparent good order and shall include the signature of the consignor, the consignee and the carrier's driver.</p>	

Customer Pick-Up and Reference		Consignee Delivery and Reference	
Pick-Up: 1	Shipper: WATCO -- GATE 5 - DOCKSIDE	Stop: 99	Consignee: Womble
Pick-Up No.: Tide Navigator	Address: 13609 INDUSTRIAL RD	Del. No.: BARE WO# 54771-OW/ 54784-OW	Address: 12821 Industrial Avenue
Hours/Appt.	City/St/Zip: HOUSTON TX 77015	Hours/Appt.	City/St/Zip Houston TX 77015
Date: 2024-12-31	Phone: 713-670-5336	Date: 2024-12-31	Phone: 713-636-8700
Time: 0700 1200	Pieces = 0 Weight = 48000	Time: 0700 1200	Pieces = 0 Weight = 0
Notes:	PO#:	Notes:	PO#:
4ft pipe stakes			
headache rack			
Must have PPE			

Carrier Details & Revenue					
Carrier Details		Carrier Revenue			
Name:	Item	Type	Quantity	Rate	Amount
MICHEAL BASS	Line Haul	Flat	1.0000	250.00	250.00
BHB TRUCKING	TOTAL				\$ 250.00
Address: 8020 Homewood					
City: Houston					
State: TX					
Zip: 77028					

Notes:	<p>Consignee Site Note: 150 PCS 3.5 INCH OD X.216 X VARIES LENGTH</p>
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NOTE: TO ENSURE PAYMENT, REQUIRES A BILL OF LADING or SHIPPING DOCUMENT, POD AND THIS RATE CONFIRMATION SHEET BE ATTACHED TO YOUR FREIGHT BILL.

Detention: CARRIER must notify BROKER in advance of any accessorial and obtain a revised rate confirmation showing such accessorial from BROKER. If CARRIER arrives on time for the agreed pickup or delivery, agreed upon detention charges will apply after free hours as agreed to in Broker/Carrier agreement. Failure to notify BROKER and obtain a revised rate confirmation will result in non-payment of accessorial.

ALL FREIGHT BILLS MUST BE SENT TO:

Attn: Accounting
P.O. Box 16920
Jonesboro, AR 72403
870-336-1704



Watco Supply Chain Services LLC DBA Watco Logistics

621 W Apple Blossom Ave
Lowell, AR 72745

Phone: 479.717.6605
After Hours: 479.717.6605

WATCO

Fax:
or Email: supplierinvoicing@watco.com

** All quick pay invoices need to be sent to quickpay@watco.com

Driver Name: Michael RC Phone #: 479-7135 Tractor #: 23 Trailer #: 23A
Carrier Signature: MICHAEL BASS Date: 12-30-2024

Load # 1791096

SHIP DATE: EST

BILL OF LADING -- ORIGINAL -- NOT NEGOTIABLE

Page 1 of 1



SHIP FROM:

WATCO HOUSTON

SHIPMENT NO:	ICLGB245656001-6026
FREIGHT BILL NO:	1889289
CUST ORDER NO:	ICLGB245656001-6026
CUST PO NO:	

AS AGENT FOR:
VALLOUREC USA CORPORATION
2107 CITY WEST BLVD
STE 1300
HOUSTON TEXAS 77042

CONSIGNEE TO:
MRC #747 WO YARD
12821 INDUSTRIAL RD
HOUSTON TX

CARRIER:	23 BHB TRUCKING
CONVEYANCE REF:	1
TRAILER / SEAL:	UM
FREIGHT TERMS:	

ITEM DESCRIPTION	QTY/PKG	TARE WT	NET WT	GROSS WT
Material: IMP CARGO - PIPE Vendor Lot: TIDE NAVIGATOR V.03251- ICLGB245656002_20241223 Lot: B-2456388 PO# 116504 Ref#: STEAMER 10630 Ref#: 705330/20, 21010898 Grade: X65 Mill: BR Part#: BR Desc.: EACH Size: 16 x 0.844 x INCHES/ INCHES Inb BOL: ICLGB245656002	8 EACH		46,886.53	46,886.53
TOTALS:	8		46,886.53	46,886.53

SPECIAL INSTRUCTIONS:
SECURE LOAD

RECEIVED, subject to individually determined rates, contracts, and instructions (as to shipping terms and conditions) 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 are available to the shipper, on request; the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. All parties hereto and their assigns are familiar with, and agree that this bill of lading is subject to: (1) the terms and conditions of the Uniform Straight Bill of Lading as set forth in the National Motor Freight Classification; and (2) the individually determined rates or contracts agreed upon in writing between the carrier and the shipper, if applicable, otherwise the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of the shipment. Warehouse assumes no liability for any damage to the goods incurred after their release from the warehouse and/or during transport.

Carrier receiving cargo at Warehouse facilities is engaged directly by our customers. Warehouse assumes no liability for freight incurred by the shipper/consignor in connection with the transportation of such cargo unless Warehouse is expressly identified as the shipper/consignor herein.

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, 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.

DRIVERS ARE RESPONSIBLE FOR THEIR OWN LOAD AND COUNT. NO RECOURSE AFTER SIGNING FOR LOAD. WAREHOUSE IS A SHIPPER LOAD, DRIVER COUNT FACILITY. NO SIGNATURE INDICATING SHIPPING LOAD AND COUNT "SLC" WILL BE ACCEPTED. SEALS ARE CONSIDERED "TAMPER PROOF" ONLY AND ARE NOT TO BE CONSTRUED AS SHIPPER LOAD AND COUNT.

UM _____ (SIGNATURE OF CONSIGNOR)	 _____ DRIVER SIGNATURE	12-31-24 _____ PRINT NAME
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12-31-24

RECEIVED SUBJECT
TO COUNT & INSPECTION

Chris Gurbill



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 5481 Load Date 1/1/2025

Customer Bill of Lading 0 Customer Ref# #REF!

Pick Up Location	CPA CITY DOCKS	Delivery Location	GATEWAY LOGISTICS
	HP FRWY PORT EXIT 29 HOUSTON		4000 CEDAR BLVD
	CD 29		BAYTOWN, TX 77523
	0		7AM TO TBA
	#REF!		#REF!

Assigned Trucker BHB TRUCKING

CONTRACTED RATE	\$400	CONTRACTED NUMBER OF LOADS	EA
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TOTAL NUMBER OF PCS	# Bundles	#Pcs	Total Weight of Load(s)	0.0	Metric Tons (In Pounds)
	0	98		0	

**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	LOGISTIC@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: APINVOICES@C-PA.COM
FAX: 251-431-6139

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

_____ Trucking Companies Signature _____ Date

EMAIL CONFIRMATION TO LOGISTICS@C-PA.COM

	PO#	DATE	
	2315 McCARTY HOUSTON, TX 77029	1/1/25	JN 5481
		VESSEL NAME	STAR LIVORNA
DIRECT CATCH DELIVERY ORDER			
		PICK UP AT	CPA CITY DOCKS 111 E LOOP FRWY PORT EXIT 29 HOUSTON, TX 77029 CD 29
For Delivery To GATEWAY LOGISTICS 4000 CEDAR BLVD BAYTOWN, TX 77523 7AM TO TBA		Assigned Trucking Company BHB TRUCKING	
# Of Pcs.PER TRUCK	Description of Articles Special Marks & Exceptions		MTS
BDLS			
23	BL# GSSWLIV19369A		
	315 MASTER CRATES - PO24188R 14 LOADS		
23	BL# GSSWLIV19369B		
	134 MASTER CRATES-PO#24189R 6 LOADS		
26	BL# GSSWLIV19369C		
	1362 CRTS 5.2 REVOLUTION PLY- PO24199R 54.5 LOADS		
26	BL# GSSWLIV19369D		
	845 CRTS 5.2 MM REVOLUTION @ TSCA PLY PO# 24200R 32 LOADS		
		LOAD MAXIMUM 45K TO 46K	
		LOADOUT CHARGES COVERED BY PATRIOT TIMBER 10739	
0	98	TWIC , HARD HAT AND SAFETY VEST REQUIRED	0.00
		WT LBS	0
Logistics Provider		Cooper Ports America Rep	
		MYRTLE	
Phone #	Cell:		832 368-8733
Fax #	EMAIL: LOGISTIC@C-PA.COM		

1114791

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

Hatch # 7

Delivered to CPA (R.R.) (TRUCK LINE) Ex. S/S STAR LIVORNO VI# _____

A/C GATEWAY LOG. CONSIGNEE Delivered by Lesdrick CLERK

Car/Truck 23 Dock 29 B/L No. 19369C S/O _____

NO PKGS	MARKS	COMMODITY
	<u>PO#</u>	<u>PLYWOOD</u>
<u>24</u>	<u>24199R</u>	
/		

Return

RECEIVED IN GOOD ORDER AND CONDITION

24
Bndls

Date 1/2/25

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



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 5481 Load Date 1/1/2025

Customer Bill of Lading 0 Customer Ref# #REF!

Pick Up Location CPA CITY DOCKS Delivery GATEWAY LOGISTICS
 Location 1P FRWY PORT EXIT 29 HOUSTON Location 4000 CEDAR BLVD
 CD 29 BAYTOWN, TX 77523
 0 7AM TO TBA
 #REF! #REF!

Assigned Trucker BHB TRUCKING

CONTRACTED RATE **\$400** CONTRACTED NUMBER OF LOADS **EA**

TOTAL NUMBER OF PCS	# Bundles	#Pcs	Total Weight of Load(s)	0.0	Metric Tons (In Pounds)
	0	98		0	

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 LOGISTIC@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: APINVOICES@C-PA.COM
 FAX: 251-431-6139

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

_____ Trucking Companies Signature _____ Date

EMAIL CONFIRMATION TO LOGISTICS@C-PA.COM



PO#
2315 McCARTY
HOUSTON, TX 77029

DATE
1/1/25

JN 5481

VESSEL NAME

STAR LIVORNA

DIRECT CATCH DELIVERY ORDER

PICK UP AT
CPA CITY DOCKS
111 E LOOP FRWY PORT EXIT 29
HOUSTON, TX 77029
CD 29

For Delivery To
GATEWAY LOGISTICS
4000 CEDAR BLVD
BAYTOWN, TX 77523
7AM TO TBA

Assigned Trucking Company

BHB TRUCKING

# Df Pcs. PER TRUCK	Description of Articles Special Marks & Exceptions	MTS
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23	BL# GSSWLIV19369A	
	315 MASTER CRATES - PO24188R 14 LOADS	
23	BL# GSSWLIV19369B	
	134 MASTER CRATES-PO#24189R 6 LOADS	
26	BL# GSSWLIV19369C	
	1362 CRTS 5.2 REVOLUTION PLY- PO24199R 54.5 LOADS	
26	BL# GSSWLIV19369D	
	845 CRTS 5.2 MM REVOLUTION @ TSCA PLY PO# 24200R 32 LOADS	
	LOAD MAXIMUM 45K TO 46K	
	LOADOUT CHARGES COVERED BY PATRIOT TIMBER 10739	
0	TWIC , HARD HAT AND SAFETY VEST REQUIRED	0.00

Logistics Provider	Cooper Ports America Rep MYRTLE	WT LBS	0
Phone #	Cell: 832 368-8733		
Fax #	EMAIL: LOGISTIC@C-PA.COM		

1114002

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

Hatch # 7

Delivered to CPA (R.R.) (TRUCK LINE) Ex. S/S STAR LIVORNO VI#

A/C GATEWAY LOG. CONSIGNEE Delivered by Lesdrick CLERK

Car/Truck 23 Dock 29 B/L No. 19369C S/O

NO PKGS	MARKS	COMMODITY
	<u>PO#</u>	<u>Plywood</u>
<u>24</u>	<u>24199R</u>	
/		
		<u>Damaged-636,545,612,593</u>
		<u>D. T. ...</u>

24
Bndls

RECEIVED IN GOOD ORDER AND CONDITION

Date 1-2-25

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



PO#
2315 McCARTY
HOUSTON, TX 77029

DATE

1/1/25

JN 5481

VESSEL NAME

STAR LIVORNA

DIRECT CATCH DELIVERY ORDER

PICK UP AT

CPA CITY DOCKS
111 E LOOP FRWY PORT EXIT 29
HOUSTON, TX 77029
CD 29

For Delivery To

GATEWAY LOGISTICS
4000 CEDAR BLVD
BAYTOWN, TX 77523
7AM TO TBA

Assigned Trucking Company

BHB TRUCKING

# OF Pcs. PER TRUCK	Description of Articles Special Marks & Exceptions	MTS
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# OF Pcs. PER TRUCK	Description of Articles Special Marks & Exceptions	MTS
23	BL# GSSWLIV19369A	
	315 MASTER CRATES - PO24188R 14 LOADS	
23	BL# GSSWLIV19369B	
	134 MASTER CRATES-PO#24189R 6 LOADS	
26	BL# GSSWLIV19369C	
	1362 CRTS 5.2 REVOLUTION PLY- PO24199R 54.5 LOADS	
26	BL# GSSWLIV19369D	
	845 CRTS 5.2 MM REVOLUTION @ TSCA PLY PO# 24200R 32 LOADS	
	LOAD MAXIMUM 45K TO 46K	
	LOADOUT CHARGES COVERED BY PATRIOT TIMBER 10739	
0	TWIC , HARD HAT AND SAFETY VEST REQUIRED	0.00

Logistics Provider Cooper Ports America Rep WT LBS 0

Phone # Cell: MYRTLE 832 368-8733
 Fax # EMAIL: LOGISTIC@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 5481 Load Date 1/1/2025

Customer Bill of Lading 0 Customer Ref# #REF!

Pick Up Location CPA CITY DOCKS Delivery Location GATEWAY LOGISTICS
 1P FRWY PORT EXIT 29 HOUSTON CD 29 4000 CEDAR BLVD
 0 BAYTOWN, TX 77523
 #REF! 7AM TO TBA
 #REF!

Assigned Trucker BHB TRUCKING

CONTRACTED RATE **\$400** CONTRACTED NUMBER OF LOADS **EA**

TOTAL NUMBER OF PCS	# Bundles	#Pcs	Total Weight of Load(s)	0.0	Metric Tons (In Pounds)
	0	98		0	

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

CPA ACCOUNT REP MYRTLE
 ACCOUNT REP PHONE # 0
 CPA FAX NUMBER # 0

ACCOUNT REP CELL # 832 368-8733
 CPA REP EMAIL LOGISTIC@C-PA.COM

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

INSTRUCTIONS FOR PAYMENT!!!

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 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: APINVOICES@C-PA.COM
 FAX: 251-431-6139

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

_____ Trucking Companies Signature _____ Date

EMAIL CONFIRMATION TO LOGISTICS@C-PA.COM

1114779

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

Hatch # 7

Delivered to CPA (R.R.) (TRUCK LINE) Ex. S/S STAR LIVORNO VI#

A/C GATEWAY LAB CONSIGNEE Delivered by Lesdrick CLERK

Car/Truck 23 Dock 29 B/L No. 19369L S/O

NO PKGS	MARKS	COMMODITY
	<u>PO#</u>	<u>Plywood</u>
<u>26</u>	<u>24199R</u>	
		<u>Ced Un</u>
		<u>Loaded per driver request</u>

RECEIVED IN GOOD ORDER AND CONDITION

26
Brdls
Date 1-1-25
BHB TRUCKING (R.R.) (TRUCK LINE)
By Mich PR