

Bill To:

## 3D LUGISTICAL SULUTIONS LLC

1241 PROSPER COMMONS **BOULEVARD STE 103** PROSPER, TX 75078

Phone (972) 365-7698 EMAIL: BRANDON@3BLS.COM

MC #: 1096249

andon@3bls.com		NS LLC	Disp			Load	NO.
			Confi	rmatio		#82093	
	Fe	ed ID: 84-4978927		lule Priority	S2008877	#82073	
		C#: 1096249 Bond #:	i	Firm	8	Tel.	
rrier o osp		ontact ORTEZ	Phone 281-88	23 2642	Truck DOT 4153631	Dispatcher	Office
Frier Sum Of Every	the same of the sa	Job No	201-00		O/BL/Doc#	Salesman: Brandon	
# USE ATTACHE	ED PULL CARDS					Map Pg	
kup		Map Pg	Deli	-		Wapig	
OPER/PORTS A 640 CLINTON DR HOUSTON, TX 13-671-3468** PICKUP DATE:	02/05/2024		/ 27 K. 28	UILDERS FIRS 1710 HWY BLV ATY, TX 81-391-0111 ROP OFF DAT ROP OFF WIN	/D	es	
Enter the AA Gate of	off Clinton DR and co	ome straight to the Big Re to the side of the Red War	d rehouse	RDER#:	37981946		
quip	Model	Туре		S.N/ID			Declared Value
				Equip No / /	the same of the sa	Mileage	
*All meansuremen weights are estima and must be verific carrier.  Carrier Notes:	ates only Weig	Dimensions that L V WEIGHT	211	48/53FT FLATBED	*Total Carrier	Pay:	Tarp  D  POS
	2/		7.	Sid	10, 83	9	
- X	140				// /		
ALL INVOICED	COMEDIS MUST I	BE EMAILED TO BRAN	IDON@3BLS.COM	M L	A J	Jarl	
Total Carrier Pay re.	eflects ALL FUEL SUI	RCHARGES, PERMITS E: THIS AGREEMENT I	, PILOT CARES A	AND EXTRA		LC (PAYOR OF FRE	CIGHT)
Total Carrier Pay re. ADDENDUM TO C BROKERAGE CAR By accepting the abo ny such loss. Any li- sted in this agreeme BB Logistical Solutions arriers insurance cere ade under	eflects ALL FUEL SUI CONTRACT ON FILE RRIER MC# 1096249 ove shipment the carrie imitation of carrier lial ent will only be paid v	RCHARGES, PERMITS E: THIS AGREEMENT I	, PILOT CARES A IS ENTERED INT one full value of an agreed in writing a ans LLC clients pol	AND EXTRA O BY 3B LOG actual loss and nd signed by ca icy & after said (Double /Triple	represents that they have trier and broker. Charge: client has paid 3B Logis Broker) this load, the lo	adequate and sufficients for detention, layout stical Solutions LLC. A ad must be hauled on a	t incurance to full covor truck order not use all paper work must are truck covered on the
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## Cargo Delivery Ticket

Ticket#	297890
Date	02/05/2024
Dock	CITYDOCK
S.O.#	Manager Adapted Last e.d. in a company of the property of the
Vehicle#	01 (Truck)
Arrived	02/05/2024 at 13:07
Loaded	from 13:20 to 13:45
Broker	
Reference	S3008877
Account	G2 OCEAN AS
Carrier	(LUMBER) SUM OF EVERYTHING
Destination	BUILDERS FIRST SOURCE

21 (BNDLS)

TPM10283A

41.908

Spruce Lumber Prem. Stud

2 X 4 X 92 5/8 (240 PC CT)

TBC PRIME (2302)

Frontiston, TX 77029-3843

che

81-8

(713) 071-3400

Pickup

Carrier Sum O

PU# USE AT

Bill To: **3B LOGIS** brandon(a)3bls.

COOPER/P 9640 CLIN HOUSTON 713-671-34

PICKUP D PICKUP V

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Equip

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Carrier	No	

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Total Ca

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Delivered by

PLF BRA

Received by

Cargo Delivery Ticket

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Broker	
Reference	S3008877
Account	G2 OCEAN AS
Carrier	(LUMBER) SUM OF EVERYTHING
Destination	BUILDERS FIRST SOURCE

100051 (713) 671-3400

Qty:	21 (BNDLS)
B/L:	TPM10283A
Vessel:	TBC PRIME (2302)
Total LBS:	41,908

Spruce Lumber Prem. Stud 2 X 4 X 92 5/8 (240 PC CT)

38 X 89 X 2353 Marks:

ORDER # 3099713

Total Units	21	
Total Wgt (LBS)	41,908	

## NOTES:

**Total Units** Total Wgt (LBS)

Marks:

CUST PO: 37981946

Item 1 of 1

Qty:

B/L:

Vessel:

Total LBS:

Description:

38 X 89 X 2353

ORDER # 3099713

2X4X92 5/8 PREM STUD PK240 GLEEGU.GLEEGS.GLEEGE,GLD6KC.GLD6H5,GL D6H4.GLD6HD, GLEHPW,GLEH6M,GLD9KK, GLD9KC,GLEKKR,GLEKKV.GLEUFG,GLEUE2.G LEALW,GLEAU4, GLEDN3,GLEH6P.GLEALC,

ERED IN

41,908

Loaded personal driver request Estimated total weight 43,000 lbs

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CONFI

DADIN

BLS.C

CARES

load is c

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D

Received by

NOTES: CUST PO: 37981946

9X4X92 5/8 PREM STUD PK240 GLEEGU.GLEE6S, GLEE6E, GLD6KC, GLD6H5, GL D6H4, GLD6HD, GLEHPW, GLEH6M, GLD9KK, GLD9KC, GLEKKR, GLEKKV, GLEUFG, GLEUE2, G LEALW.GLEAU4, GLEDN3, GLEH6P, GLEALC,

Loaded personal driver request Estimated total weight 43.000 lbs

Received in Good Order & Condition-

Delivered by

to full cover

or truck order not used

uck covered on the

payment will not be

paper work must arrive

nd paid with 48-hours of

ice

Declared Value

Tarp

POS

IGHT)