

PLEASE HAVE DRIVER TO TEXT, EMAIL, OR FAX A CLEAR POD UPON DELIVERY!!

Rate & Load Confirmation



SOUTHERN EXPRESS BROKERAGE, INC
P.O. BOX 1073
BOONEVILLE, MS 38829

BILLING EMAIL:
accounting@sebrokerage.com

Dispatcher: Daniel W **LOAD #** 40483
Phone #: 662-397-4346 Ship Date: 04/09/2024
Fax #: Today's Date: 04/09/2024
Email: daniel@sebrokerage.com
W/O: 13087

PLEASE HAVE DRIVER TO TEXT, EMAIL, OR FAX A CLEAR POD UPON DELIVERY!!

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
V E LEWIS DELIVERY SERVICE	832-721-7400		Flatbed	\$500.00 USD	Open

Shipper 1

Port Of Port Arthur
100 W Lakeshore Dr
CALL FOR APPOINTMENT
Port Arthur, TX, 77641
Phone: 409-983-2029
Contact: Shipping - Call ahead

**24 HOUR APPT REQ
TWIC OR ESCORT REQ**

Date:	04/09/2024	Purchase Order #:	PU#13087
Type:	TL	Major Intersection:	MUST BE CHECKED IN BY 300PM!
Quantity:	1	Shipping Hours:	8a-12p & 1p-4p
Weight:	48000 lbs	Appointment:	Yes
Description:	NO TARP LUMBER EUROPEAN SPRUCE PREM STUD 20/9 20 UNITS @240 PPU 28,800 BF		
Notes:	CALL DANIEL WHEN LOADED...MUST CALL ADEAD PRIOR TO LOADING TO CONFIRM PICKUP IS AVAILABLE AND DELIVERY IS ABLE TO RECEIEVE THE LOAD		
TWIC CARD REQUIRED OR A \$75 ESCORT.			

Shipper Notes:

Consignee 1

Builders First Source- Katy
27710 Hwy Blvd.
C/O Katy Lumber #14
Katy, TX, 77493
Phone: 281-391-0111
Contact: Receiving

**DELIVERY#MUST BE ON THE
BOL BEFORE DELIVERY**

Date:	04/10/2024	Purchase Order #:	DEL#38261889
Type:	TL	Major Intersection:	
Quantity:	1	Receiving Hours:	7-4pm FCFS
Weight:	48000 lbs	Appointment:	No
Description:	NO TARP LUMBER EUROPEAN SPRUCE PREM STUD 20/9 20 UNITS @240 PPU 28,800 BF		
Notes:	CALL DANIEL WHEN UNLOADED.....DELIVERY#38261889 MUST BE HANDWRITTEN ON THE BOL PRIOR TO DELIVERY		

Dispatch Notes: DEL#38261889 MUST BE HANDWRITTEN ON THE BOL PRIOR TO DELIVERY!!!!!!!

DOUBLE-BROKERING THIS LOAD WILL RESULT IN FORFEITURE OF FREIGHT CHARGES BROKER DOES NOT PAY FOR OVERWEIGHT TICKETS. LAYOVERS. EXTRA STOPS, TONU, OR DETENTION. DRIVER IS SOLELY RESPONSIBLE FOR MAKING SURE THE LOAD IS LEGAL WEIGHT, PROPERLY LOADED AND SECURED, AND THAT CORRECT PRODUCT IS LOADED. AND WILL BE RESPONSIBLE FOR ANY CLAIMS OR FEES RESULTING FROM THEFT, FIRE, DAMAGES, ETC. HAPPENING IN TRANSIT OR PARKED AT ANY LOCATION. IF TARPS ARE REQUIRED, DO NOT LOAD WET PRODUCT OR LOAD IN THE RAIN UNTIL YOU CONTACT US TO VERIFY INSTRUCTIONS. DO NOT REMOVE TARPS UNTIL RECEIVER VERIFIES THAT LOAD WAS TARPED. FAILURE TO TARP THE LOAD, REMOVING TARPS BEFORE DELIVERY, NOT PICKING UP OR DELIVERING ON TIME OR CANCELLING THE LOAD CAN RESULT IN FINES UP TO \$250.

****WE REQUIRE CARRIER TO EMAIL US A COPY OF YOUR POD UPON DELIVERY. EMAIL TO:
accounting@sebrokerage.com****

Payment terms are 45 days from receipt of invoice and/or legible copy of proof of delivery.

Carrier Pay: Line Haul: \$500.00, TOTAL: \$500.00 USD

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BOONEVILLE, MS 38829

BILLING EMAIL:
accounting@sebrokerage.com

Dispatcher: Daniel W

Phone #: 662-397-4346

Fax #:

Email: daniel@sebrokerage.com

W/O: 13087

LOAD # 40483

Ship Date: 04/09/2024

Today's Date: 04/09/2024

Accepted By: _____ Date: _____ Signature: Vincent Lewis

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

DEL#38261889 MUST BE HANDWRITTEN ON THE BOL PRIOR TO DELIVERY!!!!!!!!!!

285115

PORT OF PORT ARTHUR, TEXAS

Date: 4/9/2024 Page 1 of 1

RECORD OF FREIGHT LOADED TO RAILROAD CAR OR TRUCK

THIS IS A FINAL RECEIPT FOR FREIGHT LOADED AS SHOWN

REPORT OF LOADING

FOR ACCOUNT OF: CUSTOMER PICK UP
 FOR DELIVERY TO: CUSTOMER PICK UP
 CARRIER: TRUCK

VESSEL: VICTORIAN TRADER
 VOYAGE: V/321WM
 BERTH: 2

RR Car or Trk Trailer #	Total Packages	Weight	Commodity	BOL Marks	Bay	Sizes	Scal Nos.	Order #
01	20	45,060	LUMBER	BRKPOA9101 2X4X104 5/8 SPR	14A	PREM-STUD	CUST PO: 38261889	13087
Ticket Totals		20	45060					

Mike Ervin
 J.E. Lewis
 246-277-1952
 1057

A Sept 4/9/24

NORTON LILLY
 Steamship Agent

L/UJ Delivery Clerk

Date

The above described goods, have been received, as noted and acceptance is hereby certified, without reservations

Received by:

Mike Ervin

Carrier Representative

PLEASE HAVE DRIVER TO TEXT, EMAIL, OR FAX A CLEAR POD UPON DELIVERY!!

Rate & Load Confirmation



SOUTHERN EXPRESS BROKERAGE, INC
P.O. BOX 1073
BOONEVILLE, MS 38829

BILLING EMAIL:
accounting@sebrokerage.com

Dispatcher: Daniel W **LOAD #** 40484
Phone #: 662-397-4346 Ship Date: 04/09/2024
Fax #: Today's Date: 04/09/2024
Email: daniel@sebrokerage.com
W/O:

PLEASE HAVE DRIVER TO TEXT, EMAIL, OR FAX A CLEAR POD UPON DELIVERY!!

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
V E LEWIS DELIVERY SERVICE	832-721-7400		Flatbed	\$500.00 USD	Open

Shipper 1

Port Of Port Arthur
100 W Lakeshore Dr
CALL FOR APPOINTMENT
Port Arthur, TX, 77641
Phone: 409-983-2029
Contact: Shipping - Call ahead

**24 HOUR APPT REQ
TWIC OR ESCORT REQ**

Shipper Notes:

Date:	04/09/2024	Purchase Order #:	PU#13086
Type:	TL	Major Intersection:	MUST BE CHECKED IN BY 300PM!
Quantity:	1	Shipping Hours:	8a-12p & 1p-4p
Weight:	48000 lbs	Appointment:	Yes
Description:	NO TARP LUMBER EUROPEAN SPRUCE PREM STUD 2X4 PET 104 5/8 20/9 20 UNITS @240 PPU 28,800 BF		
Notes:	CALL DANIEL WHEN LOADED...MUST CALL ADEAD PRIOR TO LOADING TO CONFIRM PICKUP IS AVAILABLE AND DELIVERY IS ABLE TO RECEIEVE THE LOAD TWIC CARD REQUIRED OR A \$75 ESCORT.		

Consignee 1

Builders First Source- Katy
27710 Hwy Blvd.
C/O Katy Lumber #14
Katy, TX, 77493
Phone: 281-391-0111
Contact: Receiving

Date:	04/10/2024	Purchase Order #:	DEL#38261887
Type:	TL	Major Intersection:	
Quantity:	1	Receiving Hours:	7-4pm FCFS
Weight:	48000 lbs	Appointment:	No
Description:	NO TARP LUMBER EUROPEAN SPRUCE PREM STUD 2X4 PET 104 5/8 20/9 20 UNITS @240 PPU 28,800 BF		
Notes:	CALL DANIEL WHEN UNLOADED.....DELIVERY#38261887 MUST BE HANDWRITTEN ON THE BOL PRIOR TO DELIVERY		

Dispatch Notes: DEL#38261887 MUST BE HANDWRITTEN ON THE BOL PRIOR TO DELIVERY!!!!!!!!!!!!

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BOONEVILLE, MS 38829

BILLING EMAIL:
accounting@sebrokerage.com

Dispatcher: Daniel W

Phone #: 662-397-4346

Fax #:

Email: daniel@sebrokerage.com

W/O:

LOAD # 40484

Ship Date: 04/09/2024

Today's Date: 04/09/2024

Accepted By: _____ Date: _____ Signature: Vincent Lewis _____

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

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* THIS IS A FINAL
RECEIPT FOR FREIGHT
LOADED AS SHOWN

PORT OF PORT ARTHUR, TEXAS

285121

RECORD OF FREIGHT LOADED TO RAILROAD CAR OR TRUCK

Date: 4/9/2024

Page 1 of 1

REPORT OF LOADING

FOR ACCOUNT OF: OLYMPIC INDUSTRIES INC.

FOR DELIVERY TO: OLYMPIC INDUSTRIES INC.

CARRIER: TRUCK

VESSEL: VICTORIAN TRADER

VOYAGE: V/321WM

BERTH: 1

RR Car or Ttk Trailer #	Total Packages	Weight	Commodity	BOL Marks	Bay	Sizes	Seal Nos. CUST PO: 38261887	Order #
564235	20	45,060	LUMBER	BRKPOA9101 2Y4X104 5/8 SPR	14A	PREM-STUD		13086
Ticket Totals		20	45060					

[Handwritten signature]
4/9/24

Vincent Lewis
V.E.Lewis Delivery Service
NA
1450

NORTON LILLY
Steamship Agent

LUL Delivery Clerk

The above described goods, have been received, as noted and acceptance is hereby certified, without reservations

Received by:

[Handwritten signature]
Carrier Representative

Date