

Rate & Load Confirmation



583 CR NW 1010  
MOUNT VERNON, TX 75457

Dispatcher: Cassy H                      **LOAD #**                      41738  
 Phone #: 903-588-2940                      Ship Date:                      04/20/2024  
 Fax #: 903-588-2948                      Today's Date:                      04/19/2024  
 Email: cassy@loadcommanderllc.com  
 W/O: LPN144822

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
APEX GLOBAL TRANSPORT SYSTEMS LLC *	832-868-9864		Flatbed	\$1,300.00 USD	Open

**Shipper 1**  
 JSW Steel  
 5200 East Mc Kinney  
 Baytown, TX, 77523  
 Phone: 281-383-2525 x5120

**Date:** 04/20/2024                      **Purchase Order #:** LPN144822  
**Time:** 9:00 AM                      **Major Intersection:**  
**Type:**                      **Shipping Hours:** 281-383-5103  
**Quantity:** 4                      **Appointment:** Yes  
**Weight:** 41000 lbs                      **Description:** ---STEEL PLATES---121" wide

**Shipper Notes:**                      \*\*DRIVERS NEED TO MAKE SURE THEY ARE GETTING THE LPN THAT IS LISTED ON THE RATE CONFIRMATION. IF IT IS DIFFERENT THEY NEED TO NOTIFY US ASAP. \*\*WE WILL PAY DETENTION IF NEEDED. DRIVER/DISPATCHER WILL NEED TO NOTIFY US ONCE THEY HAVE BEEN THERE FOR 2HRS. AS SOON AS THE DRIVER IS LOADED I NEED A COPY OF THE POD TO HEATHER@LOADCOMMANDERLLC.COM. IF NOT RECEIVED BY 8AM THE FOLLOWING MORNING NO DETENTION TIME WILL BE PAID \*\*\*ALL BOL'S MUST HAVE A SIGNATURE FROM THE DELIVERY SITE OR CARRIER WILL NOT BE PAID\*\*\*

**Consignee 1**  
 MEYER UTILITY STRUCTURES LLC  
 2388 W RISINGER ROAD  
 Fort Worth, TX, 76134  
 Phone: 817-253-6685

**Date:** 04/22/2024                      **Purchase Order #:**  
**Time:**                      **Major Intersection:**  
**Type:**                      **Receiving Hours:** MON-FRI 0700-1400  
**Quantity:** 4                      **Appointment:** No  
**Weight:** 41000 lbs                      **Description:** ---STEEL PLATES---121" wide

**Consignee Notes:**                      NO PARKING AROUND THE FACILITY AFTER THE CLOSE AT 7PM. \*\*\*NO PARKING ON THE ROAD\*\*\*

**Dispatch Notes:**

**QUICK PAY 5% OR WE HAVE OUR OWN FACTORING COMPANY**

POD's MUST BE FAXED OR EMAILED within 24hrs of delivery or deductions may apply

FAX 903-588-2948

EMAIL: AP@LOADCOMMANDERLLC.COM

Rate & Load Confirmation



583 CR NW 1010  
MOUNT VERNON, TX 75457

Dispatcher:	Cassy H	<b>LOAD #</b>	41738
Phone #:	903-588-2940	Ship Date:	04/20/2024
Fax #:	903-588-2948	Today's Date:	04/19/2024
Email:	cassy@loadcommanderllc.com		
W/O:	LPN144822		

Check calls are required every morning by 0800am CST. Failure to do so will result in a \$50 fine. Drivers must call Load Commander, LLC upon arrival & department of each shipping point and must call upon arrival at destination. Load Commander, LLC must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in a \$150 fine. Load Commander, LLC must be made aware of any problems during transit that may result in a delay in delivery/missed pick up. Failure to do so will result in a fine up to \$2,000. Unloading must be reported immediately to Load Commander, LLC Dispatcher and a copy of the Proof of Delivery must be TEXT immediately upon delivery to Load Commander, LLC Dispatcher with NO EXCEPTIONS!

Carrier Acknowledges notice and as a result both parties agree to waive this provision under CARMACK and the carrier agrees to be responsible for all additional charges as the result of delay including but not limited to rescheduling of Crane and/or Labor, crew, and equipment charges which may occur as a result of the delay.

Your INVOICE, ORIGINAL BILL OF LADING/PROOF OF DELIVERY, and this COMPLETED RATE CONFIRMATION are required for invoicing/payment. Receipts and copies of permit and/or escorts must be submitted if they apply to load. Carrier agrees to pay all claims due to late deliveries to job sites or appointments or for the costs of CRANE and/or equipment and/or crews brought in to unload truck. No payment to carrier will be made on detention until Load Commander, LLC is reimbursed.

Failure to comply with all aspects of the Load Commander, LLC contract including but not limited to pick up or delivery appointments could result in a reduction of freight costs of up to 30%.

THIS LOAD IS EXCLUSIVE USE AND UNLESS OTHER NOTED. NO DOUBLE BROKERING OF THIS FREIGHT WILL BE PERMITTED OR YOU WILL NOT BE PAID. DRIVER INFORMATION IS REPORTED TO OUR SHIPPERS & THEY DO CONFIRM CARRIER/DRIVER NAME (VIA DRIVERS LICENSE), TRUCK/TRAILER # - WE DO NOT ALLOW THE DOUBLE BROKERING OF OUR FREIGHT.

By accepting this load carrier affirms that all equipment used complies with all applicable laws and that the driver is aware of the electronic log laws.

Carrier must sign & date load rate confirmation immediately upon receipt and return to Load Commander, LLC dispatcher including DRIVER NAME, DRIVER TELEPHONE # (not dispatcher,) TRUCK & TRAILER # with no exceptions.

Thank you for doing business with Load Commander, LLC!

**Carrier Pay:** Line Haul: \$1300.00, **TOTAL: \$1300.00 USD**

**Accepted By:** Baron Brown **Date:** 4/19/24 **Signature:** 

**Driver Name:** Charles Howard **Cell #:** 832-868-9864 **Truck #:** 006 **Trailer #:**





**STRAIGHT BILL OF LADING**  
**ORIGINAL \*\*\* NOT NEGOTIABLE**  
**JSW Steel (USA) Inc.**

Form No.PP05  
 Rev. No.:4  
 Rev. Date:09/06/2017

Received, subject to the agreement between carrier and consignee.

LOAD No.: LT095157 Date: 4/20/2024

At: Baytown, TX

From: **JSW Steel (USA) Inc., 5200 E McKinney Road, Baytown, TX 77523, USA**

SUBJECT TO SECTION 7 OF CONDITIONS OF BILL OF LADING IN N.M.F.C AND U.F.C.

Customer load No.: 1

NO RECOURSE CLAUSE IS EXERCISED.

LPN144822

JSW Steel (USA) Inc.-CONSIGNOR

SUBJECT TO ALL CONTRACT TERMS AND CONDITIONS OF BILL OF LADING IN N.M.F.C. AND U.F.C

**JSW Reference #s:**

**Bulletins:**

JSW26888 - 03 JSW27491 - 01

T167793 T167949

Sold To: ARCOSA MEYER UTILITY STRUCTURES  
 2388 W. RISINGER RD FORT WORTH, TX 76134

(Mail or street address of consignee - for purposes of notification only)

Consigned to:**ARCOSA MEYER UTILITY STRUCTURES**

Destination: **2388 W. RISINGER RD**  
**FORT WORTH, TX 76134**

**Freight Terms:** COLLECT **Mode:** TRUCK

Qty.	Description	Weight	Customer P.O.	Customer Part No.	Grade	Heat
	(Subject to Correction)					
2	0.5630 X 121.00 X 427	16,499	273826	AMUS-MA-S-040.1.1	A572-65	S35186
3	0.5630 X 107.00 X 280	14,351	273762	AMUS-MA-S-040.1.1	A572-65	S35184
<b>Total: 5</b>		<b>30,850</b>				

Value not in excess of

Received By:

Date:

*4/20/24*

**NOTE: Proper securement of load is the sole responsibility of the truck driver.**

Driver:

*[Signature]*

Shipper: JSW Steel (USA) Inc.

Per

*[Signature]*

PLATES

*5*

ENVELOPE

*NO*

Permanent Post Office Address of Shipper: 5200 East McKinney Road, Baytown, TX 77523

Printed On: 04/20/2024 20:07

Page 1 of 1

**JSW Steel (USA)**

5200 E. McKinney Rd  
Baytown, TX 77523  
281-383-5100 (Phone) 281-383-4901 (Fax)  
http://www.jswsteel.us



# Weight Ticket

Ticket # 177637

DATE & TIME		VEHICLE	
Issued	04/20/2024 08:06 PM	Ref. #	2146944890
Tare	04/20/2024 11:16 AM	Plate/Tag	1L30482
Gross	04/20/2024 08:06 PM	Driver	CHARLES 004

CARRIER		PROJECT	
Ref. #	459731633	Job #	
Name	APEX 004	Name	CUSTOMER COLLECT
Address		Address	
City/ST/Zip		City/ST/Zip	
Daily Status	Loads = 0   lbs = 0   tons = 0.00		

REF. #	PRODUCT	TARE	GROSS	CORR	NET/QTZ
13	Plate - Collect	31,020	72,940	0	41,920 lbs

OTHER	
Bay Number	11
Loader	WESLEY
LPN	144822
Bulletin	T167599/T167793/T167949

TOTALS	
Gross:	72,940
Tare:	31,020
Net lbs:	41,920
Net tons:	20.96
Pieces:	6

Remarks: ARCOSA MEYER  
PERMIT 2404083501 EXP 3/7  
BOL 955

Driver Signature

Scale Attendant Badge

Gate Security .....

JAVIER MADRIGA  
4-22-24

Rate & Load Confirmation



583 CR NW 1010  
MOUNT VERNON, TX 75457

Dispatcher: Cassy H                      **LOAD #**                      41740  
 Phone #: 903-588-2940                      Ship Date:                      04/22/2024  
 Fax #: 903-588-2948                      Today's Date:                      04/19/2024  
 Email: cassy@loadcommanderllc.com  
 W/O: LPN144953

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
APEX GLOBAL TRANSPORT SYSTEMS LLC *	832-868-9864		Flatbed	\$1,300.00 USD	Open

**Shipper 1**  
 JSW Steel  
 5200 East Mc Kinney  
 Baytown, TX, 77523  
 Phone: 281-383-2525 x5120

**Date:** 04/22/2024                      **Purchase Order #:** LPN144953  
**Time:** 9:00 PM                      **Major Intersection:**  
**Type:**                      **Shipping Hours:** 281-383-5103  
**Quantity:** 4                      **Appointment:** Yes  
**Weight:** 36000 lbs                      **Description:** ---STEEL PLATES---612-113-3

**Shipper Notes:**                      \*\*DRIVERS NEED TO MAKE SURE THEY ARE GETTING THE LPN THAT IS LISTED ON THE RATE CONFIRMATION. IF IT IS DIFFERENT THEY NEED TO NOTIFY US ASAP. \*\*WE WILL PAY DETENTION IF NEEDED. DRIVER/DISPATCHER WILL NEED TO NOTIFY US ONCE THEY HAVE BEEN THERE FOR 2HRS. AS SOON AS THE DRIVER IS LOADED I NEED A COPY OF THE POD TO HEATHER@LOADCOMMANDERLLC.COM. IF NOT RECEIVED BY 8AM THE FOLLOWING MORNING NO DETENTION TIME WILL BE PAID \*\*\*ALL BOL'S MUST HAVE A SIGNATURE FROM THE DELIVERY SITE OR CARRIER WILL NOT BE PAID\*\*\*

**Consignee 1**  
 MEYER UTILITY STRUCTURES LLC  
 2388 W RISINGER ROAD  
 Fort Worth, TX, 76134  
 Phone: 817-253-6685

**Date:** 04/23/2024                      **Purchase Order #:**  
**Time:**                      **Major Intersection:**  
**Type:**                      **Receiving Hours:** MON-FRI 0700-1400  
**Quantity:** 4                      **Appointment:** No  
**Weight:** 36000 lbs                      **Description:** ---STEEL PLATES---612-113-3

**Consignee Notes:**                      NO PARKING AROUND THE FACILITY AFTER THE CLOSE AT 7PM. \*\*\*NO PARKING ON THE ROAD\*\*\*

**Dispatch Notes:**

**QUICK PAY 5% OR WE HAVE OUR OWN FACTORING COMPANY**

POD's MUST BE FAXED OR EMAILED within 24hrs of delivery or deductions may apply

FAX 903-588-2948

EMAIL: AP@LOADCOMMANDERLLC.COM



# Rate & Load Confirmation



583 CR NW 1010  
MOUNT VERNON, TX 75457

Dispatcher: Cassy H                      **LOAD #**                      41740  
Phone #: 903-588-2940                      Ship Date:                      04/22/2024  
Fax #: 903-588-2948                      Today's Date:                      04/19/2024  
Email: cassy@loadcommanderllc.com  
W/O: LPN144953

Check calls are required every morning by 0800am CST. Failure to do so will result in a \$50 fine. Drivers must call Load Commander, LLC upon arrival & department of each shipping point and must call upon arrival at destination. Load Commander, LLC must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in a \$150 fine. Load Commander, LLC must be made aware of any problems during transit that may result in a delay in delivery/missed pick up. Failure to do so will result in a fine up to \$2,000. Unloading must be reported immediately to Load Commander, LLC Dispatcher and a copy of the Proof of Delivery must be TEXT immediately upon delivery to Load Commander, LLC Dispatcher with NO EXCEPTIONS!

Carrier Acknowledges notice and as a result both parties agree to waive this provision under CARMACK and the carrier agrees to be responsible for all additional charges as the result of delay including but not limited to rescheduling of Crane and/or Labor, crew, and equipment charges which may occur as a result of the delay.

Your INVOICE, ORIGINAL BILL OF LADING/PROOF OF DELIVERY, and this COMPLETED RATE CONFIRMATION are required for invoicing/payment. Receipts and copies of permit and/or escorts must be submitted if they apply to load. Carrier agrees to pay all claims due to late deliveries to job sites or appointments or for the costs of CRANE and/or equipment and/or crews brought in to unload truck. No payment to carrier will be made on detention until Load Commander, LLC is reimbursed.

Failure to comply with all aspects of the Load Commander, LLC contract including but not limited to pick up or delivery appointments could result in a reduction of freight costs of up to 30%.

THIS LOAD IS EXCLUSIVE USE AND UNLESS OTHER NOTED. NO DOUBLE BROKERING OF THIS FREIGHT WILL BE PERMITTED OR YOU WILL NOT BE PAID. DRIVER INFORMATION IS REPORTED TO OUR SHIPPERS & THEY DO CONFIRM CARRIER/DRIVER NAME (VIA DRIVERS LICENSE), TRUCK/TRAILER # - WE DO NOT ALLOW THE DOUBLE BROKERING OF OUR FREIGHT.

By accepting this load carrier affirms that all equipment used complies with all applicable laws and that the driver is aware of the electronic log laws.

Carrier must sign & date load rate confirmation immediately upon receipt and return to Load Commander, LLC dispatcher including DRIVER NAME, DRIVER TELEPHONE # (not dispatcher,) TRUCK & TRAILER # with no exceptions.

Thank you for doing business with Load Commander, LLC!

**Carrier Pay:** Line Haul: \$1300.00, **TOTAL: \$1300.00 USD**

Accepted By: Baron Brown                      Date: 4/19/24                      Signature: 

Driver Name: Charles Howard                      Cell #: 832-868-9864                      Truck #: 006                      Trailer #: \_\_\_\_\_



**STRAIGHT BILL OF LADING**  
**ORIGINAL \*\*\* NOT NEGOTIABLE**  
**JSW Steel (USA) Inc.**

Form No. PP05  
 Rev. No.: 4  
 Rev. Date: 09/06/2017

Received, subject to the agreement between carrier and consignee.

LOAD No.: LT095214 Date: 4/22/2024

At: Baytown, TX

From: **JSW Steel (USA) Inc., 5200 E McKinney Road, Baytown, TX 77523, USA**

SUBJECT TO SECTION 7 OF CONDITIONS OF BILL OF LADING IN N.M.F.C AND U.F.C.  
 NO RECOURSE CLAUSE IS EXERCISED.

Customer load No.: 1

JSW Steel (USA) Inc.-CONSIGNOR

LPN144953

SUBJECT TO ALL CONTRACT TERMS AND CONDITIONS OF BILL OF LADING IN N.M.F.C. AND U.F.C

**JSW Reference #s:**

**Bulletins:**

JSW26828 - 02 JSW26887 - 02 JSW27271 - 01

T167766 T168129 T168231

Sold To: ARCOSA MEYER UTILITY STRUCTURES  
 2388 W. RISINGER RD FORT WORTH, TX 76134

(Mail or street address of consignee - for purposes of notification only)

Consigned to: **ARCOSA MEYER UTILITY STRUCTURES**

Destination: **2388 W. RISINGER RD**  
**FORT WORTH, TX 76134**

**Freight Terms: COLLECT Mode: TRUCK**

Qty.	Description	Weight	Customer P.O.	Customer Part No.	Grade	Heat
	(Subject to Correction)					
1	0.5000 X 108.00 X 482	7,382	273748	AMUS-MA-S-040.1.1	A572-65	S35081
1	0.6880 X 113.00 X 608	13,405	273822	AMUS-MA-S-040.1.1	A572-65	S35186
1	0.7500 X 113.00 X 612	14,709	273819	AMUS-MA-S-040.1.1	A572-65	S35186
<b>Total: 3</b>		<b>35,496</b>				

Value not in excess of

Received By:

Date: 4/22/24

**NOTE: Proper securement of load is the sole responsibility of the truck driver.**

Driver:

Shipper: JSW Steel (USA) Inc.

Per

PLATES 30

ENVELOPE 20

Permanent Post Office Address of Shipper: 5200 East McKinney Road, Baytown, TX 77523

Printed On: 04/22/2024 19:29

Page 1 of 1

**JSW Steel (USA)**

5200 E. McKinney Rd  
Baytown, TX 77523  
281-383-5100 (Phone) 281-383-4901 (Fax)  
http://www.jswsteel.us



# Weight Ticket

Ticket # 177745

DATE & TIME		VEHICLE	
Issued	04/22/2024 07:29 PM	Ref. #	2146944890
Tare	04/22/2024 05:19 PM	Plate/Tag	1L30482
Gross	04/22/2024 07:28 PM	Driver	CHARLES 004

CARRIER		PROJECT	
Ref. #	459731633	Job #	
Name	APEX 004	Name	CUSTOMER COLLECT
Address		Address	
City/ST/Zip		City/ST/Zip	
Daily Status	Loads = 0   lbs = 0   tons = 0.00		

REF. #	PRODUCT	TARE	GROSS	CORR	NET/QTY
13	Plate - Collect	30,200	66,220	0	36,020 lbs

OTHER	
Bay Number	1
Loader	MOISES
LPN	144953
Bulletin	T167766/T168129/T168231

TOTALS	
Gross:	66,220
Tare:	30,200
Net lbs:	36,020
Net tons:	18.01
Pieces:	3

Remarks: ARCOSA MEYER  
PERMIT 240408035031 EWXP 5/7/24  
BOL 524

Driver Signature *[Handwritten Signature]*

Scale Attendant *[Handwritten Signature]* Badge *[Handwritten: 7637]*

Gate Security .....

JAVIER MADRIGAL  
4-23-24



**JSW Steel (USA)**

5200 E. McKinney Rd  
Baytown, TX 77523  
281-383-5100 (Phone) 281-383-4901 (Fax)  
http://www.jswsteel.us



# Weight Ticket

Ticket # 177745

DATE & TIME		VEHICLE	
Issued	04/22/2024 07:29 PM	Ref. #	2146944890
Tare	04/22/2024 05:19 PM	Plate/Tag	1L30482
Gross	04/22/2024 07:28 PM	Driver	CHARLES 004

CARRIER		PROJECT	
Ref. #	459731633	Job #	
Name	APEX 004	Name	CUSTOMER COLLECT
Address		Address	
City/ST/Zip		City/ST/Zip	
Daily Status	Loads = 0   lbs = 0   tons = 0.00		

REF. #	PRODUCT	TARE	GROSS	CORR	NET/QTY
	13 Plate - Collect	30,200	66,220	0	36,020 lbs

**OTHER**

Bay Number 1  
Loader MOISES  
LPN 144953  
Bulletin T167766/T168129/T168231

Remarks: ARCOSA MEYER  
PERMIT 240408035031 EWXP 5/7/24  
BOL 524

Driver Signature .....

TOTALS	
Gross:	66,220
Tare:	30,200
Net lbs:	36,020
Net tons:	18.01
Pieces:	3

Scale Attendant Badge

Gate Security .....

JAVIER MADRIGAL  
4-23-24

Rate & Load Confirmation



583 CR NW 1010  
MOUNT VERNON, TX 75457

Dispatcher: Cassy H                      **LOAD #**                      41746  
 Phone #: 903-588-2940                      Ship Date:                      04/23/2024  
 Fax #: 903-588-2948                      Today's Date:                      04/25/2024  
 Email: cassy@loadcommanderllc.com  
 W/O: LPN145122

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
APEX GLOBAL TRANSPORT SYSTEMS LLC *	832-868-9864		Flatbed	\$1,650.00 USD	On Yard

**Shipper 1**  
 JSW Steel  
 5200 East Mc Kinney  
 Baytown, TX, 77523  
 Phone: 281-383-2525 x5120

**Date:** 04/23/2024                      **Purchase Order #:** LPN145122  
**Time:** 9:00 PM                      **Major Intersection:**  
**Type:**                      **Shipping Hours:** 281-383-5103  
**Quantity:** 4                      **Appointment:** Yes  
**Weight:** 44000 lbs                      **Description:** ---STEEL PLATES---520-105-5

**Shipper Notes:**

\*\*DRIVERS NEED TO MAKE SURE THEY ARE GETTING THE LPN THAT IS LISTED ON THE RATE CONFIRMATION. IF IT IS DIFFERENT THEY NEED TO NOTIFY US ASAP. \*\*WE WILL PAY DETENTION IF NEEDED. DRIVER/DISPATCHER WILL NEED TO NOTIFY US ONCE THEY HAVE BEEN THERE FOR 2HRS. AS SOON AS THE DRIVER IS LOADED I NEED A COPY OF THE POD TO HEATHER@LOADCOMMANDERLLC.COM. IF NOT RECEIVED BY 8AM THE FOLLOWING MORNING NO DETENTION TIME WILL BE PAID \*\*\*ALL BOL'S MUST HAVE A SIGNATURE FROM THE DELIVERY SITE OR CARRIER WILL NOT BE PAID\*\*\*

**Consignee 1**  
 MEYER UTILITY STRUCTURES LLC  
 2388 W RISINGER ROAD  
 Fort Worth, TX, 76134  
 Phone: 817-253-6685

**Date:** 04/24/2024                      **Purchase Order #:**  
**Time:**                      **Major Intersection:**  
**Type:**                      **Receiving Hours:** MON-FRI 0700-1400  
**Quantity:** 4                      **Appointment:** No  
**Weight:** 44000 lbs                      **Description:** ---STEEL PLATES---520-105-5

**Consignee Notes:**

NO PARKING AROUND THE FACILITY AFTER THE CLOSE AT 7PM. \*\*\*NO PARKING ON THE ROAD\*\*\*

**Dispatch Notes:**

**QUICK PAY 5% OR WE HAVE OUR OWN FACTORING COMPANY**

POD's MUST BE FAXED OR EMAILED within 24hrs of delivery or deductions may apply

FAX 903-588-2948

EMAIL: AP@LOADCOMMANDERLLC.COM

Rate & Load Confirmation



583 CR NW 1010  
MOUNT VERNON, TX 75457

Dispatcher: Cassy H                      **LOAD #**                      41746  
Phone #: 903-588-2940                      Ship Date:                      04/23/2024  
Fax #: 903-588-2948                      Today's Date:                      04/25/2024  
Email: cassy@loadcommanderllc.com  
W/O: LPN145122

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By accepting this load carrier affirms that all equipment used complies with all applicable laws and that the driver is aware of the electronic log laws.

Carrier must sign & date load rate confirmation immediately upon receipt and return to Load Commander, LLC dispatcher including DRIVER NAME, DRIVER TELEPHONE # (not dispatcher,) TRUCK & TRAILER # with no exceptions.

Thank you for doing business with Load Commander, LLC!

**Carrier Pay:** Line Haul: \$1300.00, DETENTION TIME: \$350.00, **TOTAL: \$1650.00 USD**

Accepted By: Baron Brown                      Date: 4/25/24                      Signature: 

Driver Name: Charles Howard                      Cell #: +1 (346) 313-5327                      Truck #: 006                      Trailer #: \_\_\_\_\_





**STRAIGHT BILL OF LADING**  
**ORIGINAL \*\*\* NOT NEGOTIABLE**  
**JSW Steel (USA) Inc.**

Form No. PP05  
 Rev. No.: 4  
 Rev. Date: 09/06/2017

Received, subject to the agreement between carrier and consignee.

LOAD No.: LT095335 Date: 4/24/2024

At: Baytown, TX

From: JSW Steel (USA) Inc., 5200 E McKinney Road, Baytown, TX 77523, USA

SUBJECT TO SECTION 7 OF CONDITIONS OF BILL OF LADING IN N.M.F.C AND U.F.C.  
 NO RECOURSE CLAUSE IS EXERCISED.

Customer load No.: 1

JSW Steel (USA) Inc.-CONSIGNOR

LPN145122

SUBJECT TO ALL CONTRACT TERMS AND CONDITIONS OF BILL OF LADING IN N.M.F.C. AND U.F.C

**JSW Reference #s:**

**Bulletins:**

JSW26887 - 01

T168567

Sold To: ARCOSA MEYER UTILITY STRUCTURES  
 2388 W. RISINGER RD FORT WORTH, TX 76134

(Mail or street address of consignee - for purposes of notification only)

Consigned to: **ARCOSA MEYER UTILITY STRUCTURES**

Destination: **2388 W. RISINGER RD**  
**FORT WORTH, TX 76134**

Freight Terms: COLLECT Mode: TRUCK

Qty.	Description	Weight	Customer P.O.	Customer Part No.	Grade	Heat
	(Subject to Correction)					
1	0.6880 X 96.00 X 480	8,991	273822	AMUS-MA-S-040.1.1	A572-65	S35185
3	0.6880 X 96.00 X 480	26,973	273822	AMUS-MA-S-040.1.1	A572-65	S35186
<b>Total: 4</b>		<b>35,964</b>				

*JAVIER MADRIGAL*  
*4-24-24*

*4.24.*

Value not in excess of

Received By:

Date:

NOTE: Proper securement of load is the sole responsibility of the truck driver.

Driver:

Shipper: JSW Steel (USA) Inc.

Per

PLATES

ENVELOPE

**JSW Steel (USA)**

5200 E. McKinney Rd  
Baytown, TX 77523  
281-383-5100 (Phone) 281-383-4901 (Fax)  
http://www.jswsteel.us



# Weight Ticket

Ticket # 177847

DATE & TIME		VEHICLE	
Issued	04/24/2024 09:08 AM	Ref. #	2146944890
Tare	04/24/2024 12:10 AM	Plate/Tag	1L30482
Gross	04/24/2024 09:07 AM	Driver	CHARLES 004

CARRIER		PROJECT	
Ref. #	459731633	Job #	
Name	APEX 004	Name	CUSTOMER COLLECT
Address		Address	
City/ST/Zip		City/ST/Zip	
Daily Status	Loads = 0   lbs = 0   tons = 0.00		

REF. #	PRODUCT	TARE	GROSS	CORR	NET/QTY
13	Plate - Collect	30,840	67,320	0	36,480 lbs

OTHER	
Bay Number	1
Loader	ALEXIS
LPN	145122
Bulletin	T168567

TOTALS	
Gross:	67,320
Tare:	30,840
Net lbs:	36,480
Net tons:	18.24
Pieces:	4

Remarks: ARCOSA  
BOL 516

Driver Signature

Scale Attendant Badge 9155

Gate Security .....

JAVIER MADRIGAL  
4-24-24

# Rate & Load Confirmation



583 CR NW 1010  
MOUNT VERNON, TX 75457

Dispatcher: Cassy H                      **LOAD #**                      41867  
Phone #: 903-588-2940                      Ship Date:                      04/25/2024  
Fax #: 903-588-2948                      Today's Date:                      04/24/2024  
Email: cassy@loadcommanderllc.com  
W/O: LPN146033

Check calls are required every morning by 0800am CST. Failure to do so will result in a \$50 fine. Drivers must call Load Commander, LLC upon arrival & department of each shipping point and must call upon arrival at destination. Load Commander, LLC must be notified of any overages, shortages, or damaged product immediately upon delievery. Failure to do so will result in a \$150 fine. Load Commander, LLC must be made aware of any problems during transit that may result in a delay in delivery/missed pick up. Failure to do so will result in a fine up to \$2,000. Unloading must be reported immediately to Load Commander, LLC Dispatcher and a copy of the Proof of Delivery must be TEXT immediately upon delivery to Load Commander, LLC Dispatcher with NO EXCEPTIONS!

Carrier Acknowledges notice and as a reult both parties agree to waive this provision under CARMACK anda the carrier agrees to be responsible for all additional charges as the result of delay including but not limited to rescheduling of Crane and/or Labor, crew, and equipment charges which may occur as a result of the delay.

Your INVOICE, ORIGINAL BILL OF LADING/PROOF OF DELIVERY, and this COMPLETED RATE CONFIRMATION are required for invoicing/payment. Receipts and copies of permit and/or escorts must be submitted if they apply to load. Carrier agrees to pay all claims due to late deliveries to job sites or appointments or for the costs of CRANE and/or equipment and/or crews brought in to unload truck. No payment to carrier will be made on detention until Load Commander, LLC is reimbursed.

Failure to comply with all aspects of the Load Commander, LLC contract including but not limited to pick up or delivery appointments could result in a reduction of freight costs of up to 30%.

THIS LOAD IS EXCLUSIVE USE AND UNLESS OTHER NOTED. NO DOUBLE BROKERING OF THIS FREIGHT WILL BE PERMITTED OR YOU WILL NOT BE PAID. DRIVER INFORMATION IS REPORTED TO OUR SHIPPERS & THEY DO CONFIRM CARRIER/DRIVER NAME (VIA DRIVERS LICENSE), TRUCK/TRAILER # - WE DO NOT ALLOW THE DOUBLE BROKERING OF OUR FREIGHT.

By accepting this load carrier affirms that all equipment used complies with all applicable laws and that the driver is aware of the electronic log laws.

Carrier must sign & date load rate confirmation immediately upon receipt and return to Load Commander, LLC dispatcher including DRIVER NAME, DRIVER TELEPHONE # (not dispatcher,) TRUCK & TRAILER # with no exceptions.

Thank you for doing business with Load Commander, LLC!

**Carrier Pay:** Line Haul: \$1300.00, **TOTAL: \$1300.00 USD**

Accepted By: Baron Brown                      Date: 4/24/24                      Signature: 

Driver Name: Charles Howsrd                      Cell #: +1 (346) 313-5327                      Truck #: 006                      Trailer #:







**STRAIGHT BILL OF LADING**  
**ORIGINAL \*\*\* NOT NEGOTIABLE**  
**JSW Steel (USA) Inc.**

Form No. PP05  
 Rev. No.: 4  
 Rev. Date: 09/06/2017

Received, subject to the agreement between carrier and consignee.  
 At: Baytown, TX

LOAD No.: LT095489 Date: 4/26/2024

From: JSW Steel (USA) Inc., 5200 E McKinney Road, Baytown, TX 77523, USA

SUBJECT TO SECTION 7 OF CONDITIONS OF BILL OF LADING IN N.M.F.C AND U.F.C.  
 NO RECOURSE CLAUSE IS EXERCISED.

Customer load No.: 1

JSW Steel (USA) Inc.-CONSIGNOR

LPN146033

SUBJECT TO ALL CONTRACT TERMS AND CONDITIONS OF BILL OF LADING IN N.M.F.C. AND U.F.C

**JSW Reference #s:**

**Bulletins:**

JSW27962 - 02 JSW28048 - 02

T170328 T170329

Sold To: ARCOSA MEYER UTILITY STRUCTURES  
 2388 W. RISINGER RD FORT WORTH, TX 76134

(Mail or street address of consignee - for purposes of notification only)

Consigned to: **ARCOSA MEYER UTILITY STRUCTURES**

Destination: 2388 W. RISINGER RD  
 FORT WORTH, TX 76134

Freight Terms: COLLECT Mode: TRUCK

Qty.	Description	Weight	Customer P.O.	Customer Part No.	Grade	Heat
	(Subject to Correction)					
1	0.6250 X 137.00 X 567	13,769	273869	AMUS-MA-S-040.1.1	A572-65	S35364
1	0.6250 X 137.00 X 567	13,769	273869	AMUS-MA-S-040.1.1	A572-65	S35367
1	4.2500 X 86.00 X 175	18,140	273830	AMUS-MA-S-021	MOD A572-50	S33447
<b>Total: 3</b>		<b>45,678</b>				

*Toramy Pers*  
*JPR*  
 4-26-24

Value not in excess of

Received By:

Date: 4-26-24

NOTE: Proper securement of load is the sole responsibility of the truck driver.

Driver:

*[Signature]*

Shipper: JSW Steel (USA) Inc.

Per *UH*

PLATES 3  
 ENVELOPE 10

Permanent Post Office Address of Shipper: 5200 East McKinney Road, Baytown, TX 77523

Printed On: 04/26/2024 05:42

Page 1 of 1

**JSW Steel (USA)**

5200 E. McKinney Rd  
Baytown, TX 77523  
281-383-5100 (Phone) 281-383-4901 (Fax)  
http://www.jswsteel.us



# Weight Ticket

Ticket # 178036

DATE & TIME		VEHICLE	
Issued	04/26/2024 05:40 AM	Ref. #	2146944890
Tare	04/25/2024 08:57 PM	Plate/Tag	1L30482
Gross	04/26/2024 05:37 AM	Driver	CHARLES 004

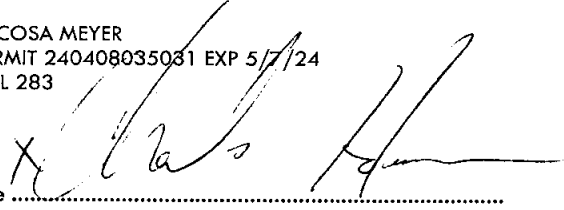
CARRIER		PROJECT	
Ref. #	459731633	Job #	
Name	APEX 004	Name	CUSTOMER COLLECT
Address		Address	
City/ST/Zip		City/ST/Zip	
Daily Status	Loads = 0	lbs = 0	tons = 0.00

REF. #	PRODUCT	TARE	GROSS	CORR	NET/QTY
	13 Plate - Collect	30,280	76,240	0	45,960 lbs

OTHER	
Bay Number	1/2
Loader	BRANDON
LPN	146033
Bulletin	T170328/T170329

TOTALS	
Gross:	76,240
Tare:	30,280
Net lbs:	45,960
Net tons:	22.98
Pieces:	3

Remarks: ARCOSA MEYER  
PERMIT 240408035031 EXP 5/7/24  
BOL 283

Driver Signature 

Scale Attendant NH Badge 253

Gate Security .....