



6184 US-98, Hattiesburg, MS, 39402,

Contact: Carr McMorris • P: (601)202 - 2396 • E: carr.mcmorris@jolo.com

Route	Apr 1, 2024 - Apr 4, 2024 7 AM -3 PM FCFS	Mccoys Corrigan, TX 800 Industrial Rd. corrigan, tx 75939	1 item Qty.: 1 Bulk Handling qty.: 1 Bulk Weight: 48,000 lb	PIERCE LOGISTICS LLC DOT 2466147 SCAC: PLRD
		Tarps Straps 6' Tarps needed		
	Apr 2, 2024 - Apr 5, 2024 7 AM-3 PM FCFS	MCCOY - GALVESTON 7500 Broadway Galveston, TX 77554 (409) 744-3401	1 item Qty.: 1 Bulk Handling qty.: 1 Bulk Weight: 48,000 lb	PIERCE LOGISTICS LLC DOT 2466147 SCAC: PLRD
		Tarps Straps		

Equipment Flatbed - 6' tarp  
48 ft • 48,000.00 lbs  
Services: Straps Tarp

Items Tarped Lumber  
Mccoys Corrigan, TX (corrigan, tx) > MCCOY - GALVESTON (Galveston, TX)  
1 Bulk • 48.0' L × 8.5' W × 6.0' H • 48,000 lb • Handling units: 1 Bulk  
#LUMBER

Total: 1 item 1 Bulk • 48,000 lb Handling quantity: 1 Bulk

Carrier	PIERCE LOGISTICS LLC MC 1468925 • DOT 2466147 • P: (832) 792-2022	FELIX PIERCE (832) 792-2022
	PLRD SCAC	

TERMS AND CONDITIONS

This confirmation is subject to the terms of the Broker-Carrier agreement, and this document constitutes an amendment to the master agreement. If the carrier has not signed a master agreement, then the rate shown above is the agreed individually negotiated rate, and no other rate shall apply, including any carrier tariff rate or terms. This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference, and becomes a part of the certain Transportation Contract by and Broker and Carrier.

Carrier agrees to sign the Confirmation and return it back to BROKER via EMAIL, and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below, Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for under charges. Any additional changes MUST appear on a revised rate confirmation sheet.

This shipment is subject to tracking. Failure to accept tracking will result in a reduction of the rate.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. IF DOUBLE BROKERED, AGREEMENT IS VOID. No additional charges not listed above may be added by the carrier. Any additional changes MUST appear on a revised rate confirmation sheet.

INVOICING REQUIREMENTS:

Carrier's invoice, proof of delivery, and this completed confirmation are REQUIRED for payment. Receipts and copies of permits and/or escort invoices must be submitted for reimbursement if applicable. All documents MUST be sent to AP@JONESTRANSPORT.COM. For QUICK PAY, all documents MUST be sent to QUICKPAY@JONESTRANSPORT.COM.

Call 601-602-7120 to report all shortages, damages, claims, and delay incidents. Carrier agrees to pay claims due to late deliveries to job sites or appointment, for the cost of cranes and/or equipment and/or crews brought in to unload truck.

By signing below, CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automotive liability coverage. Carrier further confirms that in transporting the shipment described hereinabove it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service. Carrier further acknowledges that all freight handling and routing instructions contained herein are those of the shipper and not of Jones Transport, LLC, and that ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING.

Rate	<b>Freight - flat</b>	<b>\$500.00</b>
	<small>(\$100.00)</small>	
	<b>Accessorial - tracking</b>	<b>\$100.00</b>
	<small>(\$100.00)</small>	
	<b>Total</b>	<b>\$600.00</b>

Carrier Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**STRAIGHT BILL OF LADING - SHORT FORM**

**BILL OF LADING NO.**

ORIGINAL - NOT NEGOTIABLE

CUSTOMER ORDER NO. 1-108770	G-P ORDER NO. 332333704	CUSTOMER ORDER 2	332333704
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RECEIVED subject to the classifications and liability fees apply in effect on the date of the issue of this Bill of Lading.

**From: GP Wood Products LLC at CAMDEN, TX 75934 DATE 4/2/2024**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party, as any time increased or all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Classification in effect on the date hereof. If this is a rail or water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all terms and conditions of this bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for contract and the ratings.

**CONSIGNEE**  
MCCOY CORPORATION  
P O BOX 1028  
SAN MARCOS, TX 78667

**REMIT TO**



CARRIER CWLL	CAR/TRUCK# 006	TRAILER # 4	SEAL NO Pierce Logistics	SEAL NO.
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**ROUTE**  
Customer Pickup

PIECES	UNITS	FOOTAGE	PRODUCT #	CUST. SKU	DESCRIPTION
638	11/58	34,027	195482		19/32 CAT 48X96 RTD SHTG EXP1 SOU 40/20 ** variable **
48	1/48	3,072	157946		23/32 CAT 48X96 RTD SHTG EXP1 SOU 48/24
48	1/48	3,072	605189		23/32 CAT 48X96 GP+ RTD SIF EXP1 SOU 24"OC T&G

58  
18

*BT*

Total Units: 13      Total Footage: 40,171      Total Pieces: 734

NOTICE TO CARRIER: The description indicated on this bill of lading is correct, subject to verification by the responsible parties, according to the agreement. <b>Product must be received clean and dry.</b>	Net Weight	44,789	If charges are to be prepaid, indicate 'PREPAID'  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.  <b>GP Wood Products LLC</b> (Signature of consignor)	Michael 208 shipper  Charles driver
	Tare	31,760		
	Load Limit	80,000		

permanent paid or the address of shipper: 5797 FARM ROAD 62 CAMDEN, TX 75934

(this bill of lading is to be signed by the shipper and agent of the carrier issuing same).

**CUSTOMER**

2010-1108-A

[BPAWSDBLISAWPP1|WPLISA] [LISA\_ONE]

*Michael 208*

*Charles*

*Jennifer Rescove 2:19 pm*



# Georgia-Pacific

Camden, TX

CONTROL NO.

525759

DATE

4-2-24

BOL#

332-333704

CUSTOMER

DESTINATION

Galveston

COMMODITY

- PLYWOOD
- CHIPS
- FLYASH
- MILL WASTE
- LUMBER
- BARK
- RESIN
- DIESEL
- WASTE SERVICES
- OTHER

REMARKS

13 13 Untarped

No permit Act 4/23

WEATHER

- NO RAIN
- RAIN

TARPED

- YES
- UNTARPED

DRIVER

- ON
- OFF

PICK UP NUMBER

332-333704

P.O. #

1108970

TRUCKING COMPANY

Pierce Logistics

TRUCK TRAILER #

006-4

WEIGHT

- SINGLE WEIGHT
- SPLIT WEIGHT

I, (PLEASE PRINT)

UNDERSTAND AND AGREE TO THE FOLLOWING SAFETY PROCEDURES WHILE ON PLANT SITE. SAFETY GLASSES AND EAR PLUGS WILL BE WORN WHILE INSIDE THE BUILDING; A HARD HAT IS REQUIRED IN ALL AREAS OF THE MILL, NO TOBACCO WILL BE USED ON PLANT SITE - EXCEPT IN DESIGNATED AREAS AT APPROVED TIMES, NO JEWELRY OF ANY KIND (EARRINGS, WATCHES, RINGS, NECKLACES) ALLOWED INSIDE THE BUILDING.

- LOADS MUST BE STRAPPED BEFORE LEAVING LOADING AREA.
- AFTER LOADING (INCLUDING WHILE LEAVING THE LOADING AREA) PLYWOOD IS THE RESPONSIBILITY OF THE TRUCK DRIVER AND DRIVERS COMPANY.

SCALER

DRIVER'S SIGNATURE

*[Signature]*

- HAS PPE
- NO PASSENGER
- HAS PASSENGER