



6184 US-98, Hattiesburg, MS, 39402,

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

Route	Mar 28, 2024 - Apr 2, 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		
	Mar 28, 2024 - Apr 2, 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  
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> <small>1.0 x \$600.00</small>	<b>\$600.00</b>
	<b>Total</b>	<b>\$600.00</b>

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

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

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

# Jones Transport

P: (800) 956-1151 • E: jlsupport@turvo.com

Route

**Pickup**  **Mccoys Corrigan, TX**  
 Mar 28, 2024  
 7 AM- 3 PM  
 800 Industrial Rd., corrigan, tx, 75939  
 6' Tarps needed

**Delivery**  **MCCOY - GALVESTON**  
 Mar 28, 2024  
 7 AM- 3 PM  
 7500 Broadway, Galveston, TX, 77554  
 4097443401

Tarps Straps Tarp

Equipment

**Flatbed - 6' tarp**  
48 ft• 48,000.00lbs

Items

**Tarped Lumber**  
 Mccoys Corrigan, TX(corrigan, tx) > MCCOY - GALVESTON(Galveston, TX)  
 #LUMBER  
 48,000lb• 48,000lb•48.0ft× 8.5ft× 6.0ft• 1Bulk

Details

**Customers**  
 Purchase order #1-108675  
 Reference #333312820  
 BOL #53537380

Terms and 3rd Party Bill to: Jones Transport Accessorial charges will not be approved or paid without prior approval from Jones Transport

Shipper/Receiver Signature

Shipper/Receiver Name

Date

Driver signature

Driver name

Date

Driver time in

Driver time out

Date





# Georgia-Pacific

CORRIGAN, TX

NO. 35521

DATE 03-28-24

20840 1b G 02:22 PM 03/28/2024

7980 1b G 02:23 PM 03/28/2024

CUSTOMER McLoy

28,520

COMMODITY  PLYWOOD  CHIPS  FLY ASH

BARK  RESIN  DIESEL

OTHER \_\_\_\_\_

28780 1b G 04:09 PM 03/28/2024

REMARKS San Marcos

46,960

14 units

WEATHER  RAIN  NO RAIN

TARPED  YES  UNTARPED

DRIVER  ON  OFF

PICK UP NUMBER 333312820 P.O. # 1103675

TRUCKING COMPANY Apex

TRUCK/TRAILER # 015 4

TRUCK/TRAIL LICENSE \_\_\_\_\_

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 WHILE 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.
- YOU MUST TARP OUTSIDE THE MILL ON THE ROADWAY. 3-29-24
- AFTER LOADING (INCLUDING WHILE LEAVING THE LOADING AREA) PLYWOOD IS THE RESPONSIBILITY OF THE TRUCK DRIVER AND DRIVERS COMPANY. 1105

ESTIMATED ARRIVAL DATE: \_\_\_\_\_ ESTIMATED ARRIVAL TIME: \_\_\_\_\_

DEPARTURE DATE: \_\_\_\_\_ DEPARTURE TIME: \_\_\_\_\_

CONTACT PHONE NUMBER: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

SCALER 12 12

DRIVER'S SIGNATURE Marcus Porras  
3-29-24



**STRAIGHT BILL OF LADING - SHORT FORM**

**BILL OF LADING NO.**

ORIGINAL - NOT NEGOTIABLE

CUSTOMER ORDER NO. 1-108675	G-P ORDER NO. 333312820	CUSTOMER ORDER 2 333312820
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RECEIVED, subject to the classification and liability, and terms of the Bill of Lading.

**From: GP Wood Products LLC** at **CORRIGAN, TX 75939** **DATE 3/28/2024**

The property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated herein, which said carrier (the vessel carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to the 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 in operation, and as to each party at any time interested in 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 Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a bill of lading 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 the terms and conditions of the said bill of lading, including those on the back thereof, and that 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 himself and his assigns.

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

**REMIT TO**



**DATE 3/28/2024**

<b>CARRIER</b> CWLL	<b>CAR/TRUCK#</b> 015	<b>TRAILER #</b> 4	<b>SEAL NO.</b> Pierce Logistics	<b>SEAL NO.</b>
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**ROUTE**  
Customer-Pickup

PIECES	UNITS	FOOTAGE	PRODUCT #	CUST. SKU	DESCRIPTION
696	12/58	37,120	195482		19/32 CAT 48X96 RTD SHTG EXP1 SOU 40/20 ** variable **
96	2/48	6,144	157946		23/32 CAT 48X96 RTD SHTG EXP1 SOU 48/24

**DATE 3/28/2024**

**Total Units: 14**      **Total Footage: 43,264**      **Total Pieces: 792**

<p><b>NOTICE TO CARRIER:</b> The description indicated on this bill of lading is correct, subject to verification by the responsible parties, according to the agreement.</p> <p><b>Product must be received clean and dry.</b></p> <p><small>If the shipment is not received by a carrier by water, the law requires that the bill of lading shall state whether it is "water" or "other" weight. NOTE: Where the bill is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, specifically stated by the shipper to be not exceeding</small></p>	<p><b>Net Weight</b>      47,366</p> <p><b>Tare</b>                30,000</p> <p><b>Load Limit</b>      80,000</p>	<p>If charges are to be prepaid, indicate 'PREPAID'</p> <p>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.</p>	<p>shipper</p> <hr/> <p>driver</p> <hr/> <p>receiver      3-29-24</p> <p>date</p>
	<p><b>GP Wood Products LLC</b> (Signature of consignor)</p>		<p><b>Marcus Lewis</b> 3-29-24</p>
	<p>PER</p> <p>800 INDUSTRIAL ROAD CORRIGAN, TX 75939</p>		<p><small>(This bill of lading is to be signed by the shipper and by the carrier issuing same.)</small></p>

**TRUCKER**

[BPAWSOBLISAWPPIWPLUSA]LISA ONE

2010-1108-A