

Rate & Load Confirmation



583 CR NW 1010  
MOUNT VERNON, TX 75457

Dispatcher: Cassy H                      **LOAD #**        41872  
 Phone #: 903-588-2940                  Ship Date:     04/30/2024  
 Fax #: 903-588-2948                    Today's Date: 04/24/2024  
 Email: cassy@loadcommanderllc.com  
 W/O: LPN146157

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:** 04/30/2024                      **Purchase Order #:** LPN146157  
**Time:** 10:00 PM                        **Major Intersection:**  
**Type:**                                      **Shipping Hours:** 281-383-5103  
**Quantity:** 4                                **Appointment:** Yes  
**Weight:** 41000 lbs                      **Description:** ---STEEL PLATES---607-107-4

**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:** 05/01/2024                      **Purchase Order #:**  
**Time:**                                        **Major Intersection:**  
**Type:**                                        **Receiving Hours:** MON-FRI 0700-1400  
**Quantity:** 4                                **Appointment:** No  
**Weight:** 41000 lbs                      **Description:** ---STEEL PLATES---607-107-4

**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 #**      41872  
Phone #: 903-588-2940                      Ship Date:      04/30/2024  
Fax #: 903-588-2948                      Today's Date: 04/24/2024  
Email: cassy@loadcommanderllc.com  
W/O: LPN146157

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:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_

**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 # 178332

DATE & TIME		VEHICLE	
Issued	05/01/2024 08:18 AM	Ref. #	2146946268
Tare	05/01/2024 03:45 AM	Plate/Tag	13P545M
Gross	05/01/2024 07:57 AM	Driver	JORDAN
CARRIER		PROJECT	
Ref. #	459732751	Job #	
Name	PIERCE LOGISTICS 713	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	28,620	71,520	0	42,900 lbs

OTHER	
Bay Number	1
Loader	JOSHUA
LPN	146157
Bulletin	T170518/T170524

TOTALS	
Gross:	71,520
Tare:	28,620
Net lbs:	42,900
Net tons:	21.45
Pieces:	4

Remarks: ARCOSA MEYER  
BOL 1923  
VERIFIED BY RICKY

Driver Signature 

Scale Attendant NH

Badge 2535

Gate Security .....

JAVIER MADRIGAL  
5-1-24



**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.: LT095776 Date: 5/1/2024

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.

LPN148157

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:**

JSW27951 - 01 JSW28125 - 02

T170518 T170524

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 107.00 X 607	12,673	273856	AMUS-MA-S-040.1.1	A572-65	S35041
1	0.6880 X 107.00 X 607	12,673	273856	AMUS-MA-S-040.1.1	A572-65	S35300
2	0.5000 X 104.00 X 530	15,632	273846	AMUS-MA-S-040.1.1	A572-65	S35235
<b>Total: 4</b>		<b>40,978</b>				

Value not in excess of

Received By:

Date: 5-1-24

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

Driver:

*XG*

Shipper: JSW Steel (USA) Inc.

Per *NH*

PLATES *4*

ENVELOPE *no*

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

Printed On: 05/01/2024 08:19

Page 1 of 1

Rate & Load Confirmation



583 CR NW 1010  
MOUNT VERNON, TX 75457

Dispatcher: Megan L                      **LOAD #**        41873  
 Phone #: 817-533-7754                  Ship Date:     05/01/2024  
 Fax #: 903-588-2948                    Today's Date: 04/24/2024  
 Email:                    megan@loadcommanderllc.com  
 W/O:                     LPN146158

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:** 05/01/2024                      **Purchase Order #:** LPN146158  
**Time:** 10:00 PM                        **Major Intersection:**  
**Type:**                                      **Shipping Hours:** 281-383-5103  
**Quantity:** 4                                **Appointment:** Yes  
**Weight:** 43000 lbs                      **Description:** ---STEEL PLATES---715-119-4

**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:** 05/02/2024                      **Purchase Order #:**  
**Time:**                                      **Major Intersection:**  
**Type:**                                      **Receiving Hours:** MON-FRI 0700-1400  
**Quantity:** 4                                **Appointment:** No  
**Weight:** 43000 lbs                      **Description:** ---STEEL PLATES---715-119-4

**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: Megan L                      **LOAD #**      41873  
Phone #: 817-533-7754                      Ship Date:      05/01/2024  
Fax #: 903-588-2948                      Today's Date: 04/24/2024  
Email: megan@loadcommanderllc.com  
W/O: LPN146158

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.

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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, **TOTAL: \$1300.00 USD**

**Accepted By:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **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.: LT095839 Date: 5/2/2024

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.

LPN146158

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:**

JSW28048 - 01 JSW28224 - 01

**Bulletins:**

T170511 T170521

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	0.5000 X 119.00 X 715	24,130	273869	AMUS-MA-S-040.1.1	A572-65	S35367
2	0.6250 X 110.00 X 470	18,328	273848	AMUS-MA-S-040.1.1	A572-65	S35192
<b>Total: 4</b>		<b>42,458</b>	<b>(lb)</b>			

*Joe Gonzales*

*5-2-24*

Value not in excess of

Received By:

Date: *5/1/24*

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

Driver: *X*

Shipper: JSW Steel (USA) Inc.

Per *LB* PLATES ENVELOPE

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

Printed On: 05/02/2024 03:03

**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 # 178423

DATE & TIME		VEHICLE	
Issued	05/02/2024 03:02 AM	Ref. #	2146946302
Tare	05/01/2024 10:57 PM	Plate/Tag	R594601
Gross	05/02/2024 02:50 AM	Driver	JORDAN

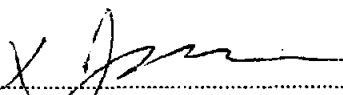
CARRIER		PROJECT	
Ref. #	459732751	Job #	
Name	PIERCE LOGISTICS 713	Name	CUSTOMER COLLECT
Address		Address	
City/ST/Zip		City/ST/Zip	
Daily Status	Loads = 0	lbs = 0	tons = 0.00

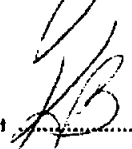
REF. #	PRODUCT	TARE	GROSS	CORR	NET/QTY
13	Plate - Collect	28,840	73,420	0	44,580 lbs

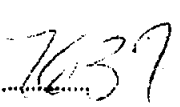
OTHER	
Bay Number	1
Loader	JR
LPN	146158
Bulletin	TF170511/T170521

TOTALS	
Gross:	73,420
Tare:	28,840
Net lbs:	44,580
Net tons:	22.29
Pieces:	4

Remarks: ARCOSA MEYER  
 PERMIT 240408035031 EXP 5/7/24  
 BOL 21 22 VERRIFIED BY JR

Driver Signature 

Scale Attendant 

Badge 

Gate Security .....



Rate & Load Confirmation



583 CR NW 1010  
MOUNT VERNON, TX 75457

Dispatcher: Cassy H                      **LOAD #**        41870  
 Phone #: 903-588-2940                  Ship Date:     04/29/2024  
 Fax #: 903-588-2948                    Today's Date: 04/30/2024  
 Email: cassy@loadcommanderllc.com  
 W/O: LPN146147

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
APEX GLOBAL TRANSPORT SYSTEMS LLC *	832-868-9864		Flatbed	\$1,400.00 USD	Completed

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

**Date:** 04/29/2024                      **Purchase Order #:** LPN146147  
**Time:** 10:00 PM                        **Major Intersection:**  
**Type:**                                      **Shipping Hours:** 281-383-5103  
**Quantity:** 4                                **Appointment:** Yes  
**Weight:** 38000 lbs                      **Description:** ---STEEL PLATES---501-118-4

**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\*\*\*

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 2388 W RISINGER ROAD  
 Fort Worth, TX, 76134  
 Phone: 817-253-6685

**Date:** 04/30/2024                      **Purchase Order #:**  
**Time:**                                      **Major Intersection:**  
**Type:**                                      **Receiving Hours:** MON-FRI 0700-1400  
**Quantity:** 4                                **Appointment:** No  
**Weight:** 38000 lbs                      **Description:** ---STEEL PLATES---501-118-4

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

**Dispatch Notes:**

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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 #**      41870  
Phone #: 903-588-2940                  Ship Date:      04/29/2024  
Fax #: 903-588-2948                    Today's Date: 04/30/2024  
Email: cassy@loadcommanderllc.com  
W/O: LPN146147

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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: \$100.00, **TOTAL: \$1400.00 USD**

Accepted By: Baron Brown                      Date: 4/30/2024                      Signature: *Sally*

Driver Name: Charles Howard                  Cell #: +1 (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.: LT095654 Date: 4/30/2024

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

LPN146147

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

**JSW Reference #s:**

**Bulletins:**

JSW28087 - 01

T170519

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)					
4	0.5630 X 118.00 X 501	37,757	273843	AMUS-MA-S-040.1.1	A572-65	S35041
<b>Total: 4</b>		<b>37,757</b>				

Value not in excess of

Received By:

Date: 4/30/24

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

Driver:

Shipper: JSW Steel (USA) Inc.

Per

PLATES

ENVELOPE

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

Printed On: 04/30/2024 03:08

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 # 178239

DATE & TIME		VEHICLE	
Issued	04/30/2024 03:08 AM	Ref. #	2146946232
Tare	04/29/2024 10:10 PM	Plate/Tag	BP5453
Gross	04/30/2024 03:07 AM	Driver	JORDAN

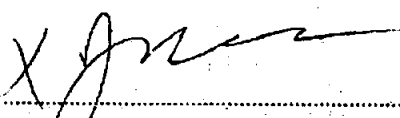
CARRIER		PROJECT	
Ref. #	459732723	Job #	
Name	PIERCE LOG 713	Name	CUSTOMER COLLECT
Address		Address	
City/ST/Zip		City/ST/Zip	
Daily Status	Loads = 0   lbs = 0   tons = 0.00		



REF. #	PRODUCT	TARE	GROSS	CORR	NET/QTZ
13	Plate - Collect	31,020	68,540	0	37,520 lbs

OTHER	
Bay Number	1
Loader	WESLEY
LPN	146147
Bulletin	T170519

TOTALS	
Gross:	68,540
Tare:	31,020
Net lbs:	37,520
Net tons:	18.76
Pieces:	4

Remarks: ARCOSA MEYER  
PERMIT 240408035031 EXP 5/7/24  
BOL 60

Driver Signature 

Scale Attendant  Badge 

Gate Security .....

JAVIER MADRIGAL  
4-30-24

Rate & Load Confirmation



583 CR NW 1010  
MOUNT VERNON, TX 75457

Dispatcher: Cassy H                      **LOAD #**                      41943  
 Phone #: 903-588-2940                      Ship Date:                      04/30/2024  
 Fax #: 903-588-2948                      Today's Date: 04/30/2024  
 Email: cassy@loadcommanderllc.com  
 W/O: LPN146226

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

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

**Date:** 04/30/2024                      **Purchase Order #:**  
**Time:**    **Major Intersection:**  
**Type:** TL    **Receiving Hours:** MON-FRI 0700-1400  
**Quantity:**    **Appointment:** No  
**Weight:** 36660 lbs                      **Description:** STEEL PLATE -470-110-4  
**Consignee Notes:** NO PARKING AROUND THE FACILITY AFTER THE CLOSE AT 7PM. \*\*\*NO PARKING ON THE ROAD\*\*\*

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

**Date:** 05/02/2024                      **Purchase Order #:** LPN146226  
**Time:** 10:00 PM                      **Major Intersection:**  
**Type:** TL    **Shipping Hours:** 281-383-5103  
**Quantity:**    **Appointment:** Yes  
**Weight:** 36660 lbs                      **Description:** STEEL PLATE -470-110-4  
**Notes:** NO TARP/STRAP & GO

**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\*\*\*

**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 #**                      41943  
Phone #: 903-588-2940                      Ship Date:                      04/30/2024  
Fax #: 903-588-2948                      Today's Date: 04/30/2024  
Email: cassy@loadcommanderllc.com  
W/O: LPN146226

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:** \_\_\_\_\_                      **Signature:** 

**Driver Name:** Charles Howard                      **Cell #:** +1 (832) 868-9864                      **Truck #:** 006                      **Trailer #:** \_\_\_\_\_

**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 # 178505

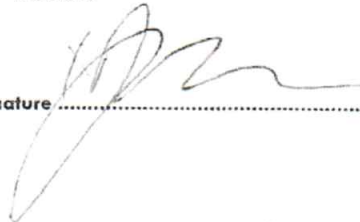
DATE & TIME		VEHICLE	
Issued	05/03/2024 06:01 AM	Ref. #	2146939165
Tare	05/03/2024 02:26 AM	Plate/Tag	R594610
Gross	05/03/2024 06:01 AM	Driver	CHARLES 200613/JORDAN
CARRIER		PROJECT	
Ref. #	459726569	Job #	
Name	MOORE 2 COME 200613	Name	CUSTOMER COLLECT
Address		Address	
City/ST/Zip		City/ST/Zip	
Daily Status	Loads = 0   lbs = 0   tons = 0.00		

REF. #	PRODUCT	TARE	GROSS	CORR	NET/QTY
13	Plate - Collect	28,760	66,240	0	37,480 lbs

OTHER	
Bay Number	1
Loader	ALEXIS
LPN	146226
Bulletin	1170626

TOTALS	
Gross:	66,240
Tare:	28,760
Net lbs:	37,480
Net tons:	18.74
Pieces:	4

Remarks: ARCOSA MEYER  
 PERMIT 240408035031 EXP 5/7/24  
 BOL 825

Driver Signature 

Scale Attendant NUH Badge 2135

Gate Security .....

JAVIER MADRIGAL  
 5-3-24



**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.: LT095913 Date: 5/3/2024

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.

JSW Steel (USA) Inc.-CONSIGNOR

LPN146226

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

**JSW Reference #s:**

**Bulletins:**

JSW28224 - 01

T170626

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)					
4	0.6250 X 110.00 X 470	36,655	273848	AMUS-MA-S-040.1.1	A572-65	S35192
<b>Total: 4</b>		<b>36,655</b>	<b>(lb)</b>			

Value not in excess of

Received By:

Date: 5-3-24

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

Driver:

Shipper: JSW Steel (USA) Inc.

Per

PLATES 4  
ENVELOPE 10

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

Printed On: 05/03/2024 06:01

Page 1 of 1



Rate & Load Confirmation



583 CR NW 1010  
MOUNT VERNON, TX 75457

Dispatcher: Cassy H                      **LOAD #**                      41869  
 Phone #: 903-588-2940                      Ship Date:                      04/26/2024  
 Fax #: 903-588-2948                      Today's Date:                      05/08/2024  
 Email: cassy@loadcommanderllc.com  
 W/O: LPN146146

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
APEX GLOBAL TRANSPORT SYSTEMS LLC *	832-868-9864		Flatbed	\$1,350.00 USD	Invoiced

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

**Date:** 04/26/2024                      **Purchase Order #:** LPN146146  
**Time:** 10:00 PM                      **Major Intersection:**  
**Type:**                      **Shipping Hours:** 281-383-5103  
**Quantity:** 3                      **Appointment:** Yes  
**Weight:** 36000 lbs                      **Description:** ---STEEL PLATES---610-110-3

**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:** 04/29/2024                      **Purchase Order #:**  
**Time:**                      **Major Intersection:**  
**Type:**                      **Receiving Hours:** MON-FRI 0700-1400  
**Quantity:** 3                      **Appointment:** No  
**Weight:** 36000 lbs                      **Description:** ---STEEL PLATES---610-110-3

**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	<b>LOAD #</b>	41869
Phone #:	903-588-2940	Ship Date:	04/26/2024
Fax #:	903-588-2948	Today's Date:	05/08/2024
Email:	cassy@loadcommanderllc.com		
W/O:	LPN146146		

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, DETENTION TIME: \$50.00, **TOTAL: \$1350.00 USD**

**Accepted By:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_

**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 # 178120

DATE & TIME		VEHICLE	
Issued	04/27/2024 02:01 AM	Ref. #	2146939165
Tare	04/26/2024 10:17 PM	Plate/Tag	R594610
Gross	04/27/2024 02:00 AM	Driver	CHARLES 200613/JORDAN

CARRIER		PROJECT	
Ref. #	459726569	Job #	
Name	MOORE 2 COME 200613	Name	CUSTOMER COLLECT
Address		Address	
City/ST/Zip		City/ST/Zip	
Daily Status	Loads = 0   lbs = 0   tons = 0.00		

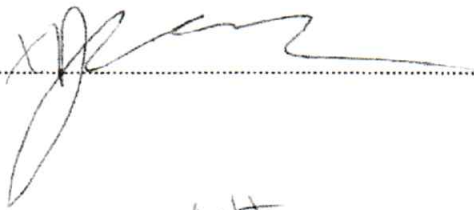
REF. #	PRODUCT	TARE	GROSS	CORR	NET/ QTY
11	Plate - Local	28,960	65,660	0	36,700 lbs


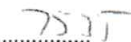
**OTHER**

Bay Number 1  
 Loader JAMIL B  
 LPN 146146  
 Bulletin T170512

TOTALS	
Gross:	65,660
Tare:	28,960
Net lbs:	36,700
Net tons:	18.35
Pieces:	3

Remarks: ARCOSA MEYER  
 PERMIT 240408035031 EXP 5/7/24  
 BOL 1020

Driver Signature 

Scale Attendant  Badge 

Gate Security .....



**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.: LT095540 Date: 4/27/2024

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

LPN146146

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

**JSW Reference #s:**

**Bulletins:**

JSW28205 - 02

T170512

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)				
3	0.6250 X 110.00 X 610	35,680	273854	AMUS-MA-S-040.1.1	A572-65	S35192
<b>Total: 3</b>		<b>35,680</b>				

*Jeremy Pan*  
*JRP*  
*4-29-24*

Value not in excess of

Received By:

Date: 4-27-24

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

Driver: *[Signature]*

Shipper: JSW Steel (USA) Inc.

Per *NH*

PLATES *3*  
ENVELOPE *W*

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

Printed On: 04/27/2024 02:01

Page 1 of 1

Rate & Load Confirmation



583 CR NW 1010  
MOUNT VERNON, TX 75457

Dispatcher: Cassy H                      **LOAD #**                      41945  
 Phone #: 903-588-2940                      Ship Date:                      04/29/2024  
 Fax #: 903-588-2948                      Today's Date:                      04/28/2024  
 Email: cassy@loadcommanderllc.com  
 W/O: SN2201362

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
APEX GLOBAL TRANSPORT SYSTEMS LLC *	832-868-9864		Flatbed or Step Deck	\$550.00 USD	Open

**Consignee 1**  
 BCN-Beacon Bldg-Houston #800  
 1031 Bammel Rd  
 Houston, TX, 77073  
 Phone: 936-441-7727

**Date:** 04/29/2024                      **Purchase Order #:**  
**Time:**    **Major Intersection:**  
**Type:** TL    **Receiving Hours:**  
**Quantity:**    **Appointment:** No  
**Weight:** lbs    **Description:** SHINGLES

**Shipper 1**  
 IKO SOUTHWEST  
 1001 IKO WAY  
 Hillsboro, TX, 76645  
 Phone: 254-337-8156 x3529

**Date:** 04/29/2024                      **Purchase Order #:** SN2201362  
**Time:** 10:00 AM                      **Major Intersection:**  
**Type:** TL    **Shipping Hours:** LATEST APPOINTMENT TIME 2  
**Quantity:**    **Appointment:** Yes  
**Weight:** lbs    **Description:** SHINGLES  
**Notes:** NO TARP/STRAP & GO

**Shipper Notes:**  
 NEW Driver Check In process : Drivers will no longer check in with security upon arrival at the plant. \*\* Please follow the directions on the signs at the inbound scale. Please stay in the truck/cab and a loader will get with you when they are ready to load. \*\*Plant personnel are tasked with enforcing PPE rules, which require a hard hat and safety vest any time a driver is outside of their truck. Both items are necessary while on-site and outside of the truck – ie to pick up a load ticket.

**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 #**      41945  
Phone #: 903-588-2940                      Ship Date:      04/29/2024  
Fax #: 903-588-2948                      Today's Date: 04/28/2024  
Email: cassy@loadcommanderllc.com  
W/O: SN2201362

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: \$550.00, **TOTAL: \$550.00 USD**

**Accepted By:** Baron Brown                      **Date:** 4/28/24                      **Signature:** \_\_\_\_\_

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

Received subject to the classifications and tariffs in effect on the date of the issue of the Original Bill of Lading, or, received subject to the Rules of the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (Bill of Lading), goods described on the face hereof, in apparent good order, except as noted (contents and conditions of contents of package unknown), marked-consigned and destined as indicated on the face hereof, which said Company agrees to carry to its unusual place of delivery at said destination, if on its road, 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 goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein), when said goods are carried by a rail carrier, and which are agreed to by the Shipper and accepted for himself and his assigns.

1. approved by the National Transportation Agency of Canada by the Railway Traffic Liability Regulations, dated August 13, 1991  
 2. of the bill of lading of the water carrier as provided in its tariff or Rules and Regulations when said goods are carried by a water carrier, or  
 3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or  
 4. of the bill of lading form as described in the Trucking Regulations (1988) 120 G.O. II 791 as approved by the Quebec Transport Commission when said goods originating in Quebec are to be carried by a motor carrier; or  
 5. approved by the Canadian Transport Commission by General Order No. T-43 set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier, and which are agreed to by the shipper and accepted for himself and his assigns.



LPN 2836226

**SOLD TO**  
 IKO Industries Inc.  
 6 Denny Road  
 Suite 200  
 Wilmington DE 19809  
 UNITED STATES  
 Contact:

**CONSIGNEE'S DELIVERY ADDRESS**  
 BCN-Beacon Bldg-Houston #800  
 1031 Bammel Rd  
 Houston TX 77073  
 United States  
 County: HARRIS

ORDER NO	ORDER DATE	SHIP DATE	CUSTOMER ORDER NO.	BOL NO.
61335065	11/29/2023	04/29/2024	1452696	SN2201362
CUSTOMER	CARRIER	FREIGHT TERMS	CARRIER MUST BILL	
BCN-Beacon Bldg-Houston #800	Load Commander LLC	Prepaid	IKO Industries Inc.	

**FLATBED ONLY - 10 loads/day**  
**7:00AM-2:00PM, MON-FRI, 1ST COME 1ST SERVE!**  
**Contact number: 936-441-7727**

LINE	PRODUCT CODE	QUANTITY SHIPPED	UNIT	DESCRIPTION	WEIGHT
Truck #: 713 Trailer #: 713					
1	4973165 - 701028	672	BD	IKO Dynasty w Armourzone Brownstone	46,368 LB
<b>Shipment Weight Total:</b>					46,368 LB 21,005 KG

For emergencies involving dangerous goods call CANUTEC's 24-Hour number 1-888-CANUTEC (226-8832) (North American use) and/or 1-513-996-6668 (International use)

"I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them, and are in all respects in proper condition for transport according to the Transportation of Dangerous Goods Regulations."

Trucking companies must advise IKO of any delays in delivery beyond the agreed timeframe. The Consignor, Trucker and Customer agree that they counted, inspected and accepted 12 Pallets in good condition

 Consignor's Signature NEWTJESS	 Trucker's Signature jordan madrid Print Name	 Customer's Signature Joshua Laduke 4/30/24 Print Name
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BRANCH PLANT # 191200 04/29/2024 12:45:26 PM Actual Pickup Carrier: PEIRCE LOGISTICS

From: 1001 IKO Way Hillsboro TX 76645

CLAIMS FOR ANY DEFICIENCY MUST BE MADE IMMEDIATELY ON RECEIPT OF GOODS, OR NO NOTICE WILL BE TAKEN OF SAME. CLAIMS FOR BREAKAGE OR DAMAGE MUST BE MADE ON TRANSPORTATION COMPANIES. NO GOODS MAY BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER WILL BE CREDITED LESS 15 PER CENT, WITH A MINIMUM CHARGE OF \$50.00.

ATTENTION: CARRIER- CUSTOMER SIGNED COPY OF THE BILL OF LADING INDICATING THAT MATERIALS WERE RECEIVED IN GOOD CONDITION MUST ACCOMPANY YOUR INVOICE TO ENSURE PROMPT PAYMENT

FREIGHT CHARGES WILL NOT BE SETTLED UNTIL THIS B/L IS RECEIVED, SIGNED AND DATED BY CONSIGNEE AND ATTACHED TO FREIGHT BILL

TRUCKER'S COPY