

Rate & Load Confirmation



583 CR NW 1010
MOUNT VERNON, TX 75457

Dispatcher: Megan L **LOAD #** 41739
 Phone #: 817-533-7754 Ship Date: 04/20/2024
 Fax #: 903-588-2948 Today's Date: 04/24/2024
 Email: megan@loadcommanderllc.com
 W/O: LPN144952

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

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

Date: 04/20/2024 **Purchase Order #:** LPN144952
Time: 10:00 AM **Major Intersection:**
Type: **Shipping Hours:** 281-383-5103
Quantity: 4 **Appointment:** Yes
Weight: 41000 lbs **Description:** ---STEEL PLATES---608-113-3

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: 04/22/2024 **Purchase Order #:**
Time: **Major Intersection:**
Type: **Receiving Hours:** MON-FRI 0700-1400
Quantity: 4 **Appointment:** No
Weight: 41000 lbs **Description:** ---STEEL PLATES---608-113-3

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:	Megan L	LOAD #	41739
Phone #:	817-533-7754	Ship Date:	04/20/2024
Fax #:	903-588-2948	Today's Date:	04/24/2024
Email:	megan@loadcommanderllc.com		
W/O:	LPN144952		

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: 4/24/2024 Signature: 

Driver Name: Charles Howard Cell #: 346-313-5327 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 # 177629

DATE & TIME		VEHICLE	
Issued	04/20/2024 08:56 AM	Ref. #	2146945110
Tare	04/20/2024 08:13 AM	Plate/Tag	1L31180
Gross	04/20/2024 08:56 AM	Driver	JORDAN 004

CARRIER		PROJECT	
Ref. #	459731801	Job #	
Name	PIERCE 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	29,160	70,320	0	41,160 lbs

OTHER

Bay Number 1
Loader RICKY
LPN 144952
Bulletin T168230

Remarks: ARCOSA MEYER
PERMIT 240408035031 EXP 5/7
BOL 944

[Handwritten Signature]

Driver Signature

TOTALS

Gross:	70,320
Tare:	29,160
Net lbs:	41,160
Net tons:	20.58
Pieces:	3

Scale Attendant

[Handwritten Signature] *[Handwritten Badge]*

Badge

Gate Security



2

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.: LT095123 Date: 4/20/2024

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

LPN144952

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

JSW Reference #s:

JSW26887 - 02

Bulletins:

T168230

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 113.00 X 608	13,405	273822	AMUS-MA-S-040.1.1	A572-65	S35186
2	0.6880 X 113.00 X 608	26,811	273822	AMUS-MA-S-040.1.1	A572-65	S35185
Total: 3		40,216				

Joe Gonzales

4-22-24

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: Kye #

Shipper: JSW Steel (USA) Inc.

Per KS

PLATES 3

ENVELOPE 3

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

Printed On: 04/20/2024 08:56

Rate & Load Confirmation



583 CR NW 1010
MOUNT VERNON, TX 75457

Dispatcher: Megan L **LOAD #** 41743
 Phone #: 817-533-7754 Ship Date: 04/22/2024
 Fax #: 903-588-2948 Today's Date: 04/24/2024
 Email: megan@loadcommanderllc.com
 W/O: LPN144954

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
APEX GLOBAL TRANSPORT SYSTEMS LLC *	832-868-9864		Flatbed	\$1,740.00 USD	On Route

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

Date: 04/22/2024 **Purchase Order #:** LPN144954
Time: 10:00 PM **Major Intersection:**
Type: **Shipping Hours:** 281-383-5103
Quantity: 4 **Appointment:** Yes
Weight: 41000 lbs **Description:** ---STEEL PLATES---674-122-3

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: 41000 lbs **Description:** ---STEEL PLATES---674-122-3

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:	Megan L	LOAD #	41743
Phone #:	817-533-7754	Ship Date:	04/22/2024
Fax #:	903-588-2948	Today's Date:	04/24/2024
Email:	megan@loadcommanderllc.com		
W/O:	LPN144954		

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 delievry. 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: \$440.00, **TOTAL: \$1740.00 USD**

Accepted By: Baron Brown Date: 4/24/2024 Signature: 

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

JSW Steel (USA)

5202 E. McKinney Rd
Baytown, TX 77523
281-383-5100 (Phone) 281-383-4901 (Fax)
http://www.jswsteel.us



Weight Ticket

Ticket # 177769

DATE & TIME		VEHICLE	
Issued	04/23/2024 08:53 AM	Ref. #	2146946083
Tare	04/22/2024 09:30 PM	Plate/Tag	R715252
Gross	04/23/2024 08:53 AM	Driver	JORDAN

CARRIER		PROJECT	
Ref. #	459732597	Job #	
Name	PIERCE LOGISTICS 015	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	27,700	68,660	0	40,960 lbs

OTHER	
Bay Number	2/1
Loader	daniel g
LPN	144954
Bulletin	T167948/T168232

TOTALS	
Gross:	68,660
Tare:	27,700
Net lbs:	40,960
Net tons:	20.48
Pieces:	3

Remarks: ARCOSA MEYER
PERMIT 240408035031 EXP 5/7/24
bol 1490

Driver Signature Xhve H

Scale Attendant XS

Badge 70099

Gate Security

JAVIER MADRIGAL
4-23-24



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

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

LOAD No.: LT095245 Date: 4/23/2024

Received, subject to the agreement between carrier and consignee.

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

LPN144954

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

JSW Reference #s:

Bulletins:

JSW27046 - 01 JSW27271 - 01

T167948 T168232

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	S35043
1	0.6880 X 122.00 X 674	16,044	273821	AMUS-MA-S-040.1.1	A572-65	S35184
1	0.6880 X 122.00 X 674	16,044	273821	AMUS-MA-S-040.1.1	A572-65	S35185
Total: 3		39,470				

Value not in excess of

Received By:

Date: 4/23/24

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

Driver: X Kye A

Shipper: JSW Steel (USA) Inc.

Per KES

PLATES 3
 ENVELOPE 10

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

Printed On: 04/23/2024 08:54

Page 1 of 1

Rate & Load Confirmation



583 CR NW 1010
MOUNT VERNON, TX 75457

Dispatcher: Megan L **LOAD #** 41744
 Phone #: 817-533-7754 Ship Date: 04/23/2024
 Fax #: 903-588-2948 Today's Date: 04/25/2024
 Email: megan@loadcommanderllc.com
 W/O: LPN145026

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
APEX GLOBAL TRANSPORT SYSTEMS LLC *	832-868-9864		Flatbed	\$1,739.00 USD	On Route

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

Date: 04/23/2024 **Purchase Order #:** LPN145026
Time: 11:00 PM **Major Intersection:**
Type: **Shipping Hours:** 281-383-5103
Quantity: 4 **Appointment:** Yes
Weight: 44000 lbs **Description:** ---STEEL PLATES---550-115-5

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---550-115-5

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:	Megan L	LOAD #	41744
Phone #:	817-533-7754	Ship Date:	04/23/2024
Fax #:	903-588-2948	Today's Date:	04/25/2024
Email:	megan@loadcommanderllc.com		
W/O:	LPN145026		

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!

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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, DETENTION TIME: \$439.00, **TOTAL: \$1739.00 USD**

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

Driver Name: Charles Howard Cell #: +1 (346) 313-5327 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

5



Weight Ticket

Ticket # 177846

DATE & TIME		VEHICLE	
Issued	04/24/2024 08:37 AM	Ref. #	2146946083
Tare	04/23/2024 11:49 PM	Plate/Tag	R715252
Gross	04/24/2024 08:36 AM	Driver	JORDAN

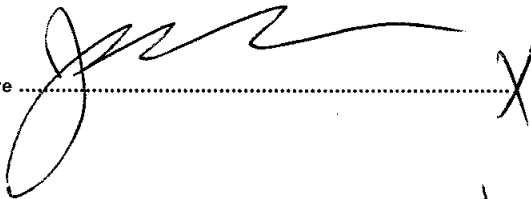
CARRIER		PROJECT	
Ref. #	459732597	Job #	
Name	PIERCE LOGISTICS 015	Name	CUSTOMER COLLECT
Address		Address	
City/ST/Zip		City/ST/Zip	
Daily Status	Loads = 0 lbs = 0 tons = 0.00		


REF. #	PRODUCT	TARE	GROSS	CORR	NET/QTY
13	Plate - Collect	27,700	59,420	0	31,720 lbs

OTHER	
Bay Number	1
Loader	ALEXIS
LPN	145026
Bulletin	T167213/T168084/

TOTALS	
Gross:	59,420
Tare:	27,700
Net lbs:	31,720
Net tons:	15.86
Pieces:	3

Remarks: ARCOSA MEYER
PERMIT 240408035031 EXP 5/07/24
BOL 784

Driver Signature 

Scale Attendant  Badge

Gate Security



6

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.: LT095332 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.

Customer load No.: 1

NO RECOURSE CLAUSE IS EXERCISED.

LPN145026

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:

JSW26886 - 03 JSW27323 - 01

T167213 T168084

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	0.4380 X 115.00 X 364	5,200	273754	AMUS-MA-S-040.1.1	A572-65	S35042
2	0.7500 X 110.00 X 550	25,737	273824	AMUS-MA-S-040.1.1	A572-65	S35038
Total: 3		30,937				

Value not in excess of

Received By: 

Date: 4.24/24
 4.24/24

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

Driver:

Shipper: JSW Steel (USA) Inc.

Per 

PLATES 3
 ENVELOPE N

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

Printed On: 04/24/2024 08:37

Page 1 of 1

Rate & Load Confirmation



583 CR NW 1010
MOUNT VERNON, TX 75457

Dispatcher: Cassy H **LOAD #** 41745
 Phone #: 903-588-2940 Ship Date: 04/24/2024
 Fax #: 903-588-2948 Today's Date: 04/19/2024
 Email: cassy@loadcommanderllc.com
 W/O: LPN145408

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
APEX GLOBAL TRANSPORT SYSTEMS LLC *	832-868-9864		Flatbed	\$1,050.00 USD	Open

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

Date: 04/24/2024 **Purchase Order #:** LPN145408
Time: 11:00 PM **Major Intersection:**
Type: **Shipping Hours:** 281-383-5103
Quantity: 4 **Appointment:** Yes
Weight: 48000 lbs **Description:** ---STEEL PLATES---540-96-3

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: 04/25/2024 **Purchase Order #:**
Time: **Major Intersection:**
Type: **Receiving Hours:** MON-FRI 0700-1400
Quantity: 4 **Appointment:** No
Weight: 48000 lbs **Description:** ---STEEL PLATES---540-96-3

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 #** 41745
Phone #: 903-588-2940 Ship Date: 04/24/2024
Fax #: 903-588-2948 Today's Date: 04/19/2024
Email: cassy@loadcommanderllc.com
W/O: LPN145408

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: \$1050.00, **TOTAL: \$1050.00 USD**

Accepted By: Baron Brown Date: 04/19/24 Signature: 
Driver Name: Charles Howard Cell #: 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 # 177943

DATE & TIME		VEHICLE	
Issued	04/25/2024 08:26 AM	Ref. #	2146946083
Tare	04/25/2024 12:18 AM	Plate/Tag	R715252
Gross	04/25/2024 08:25 AM	Driver	JORDAN

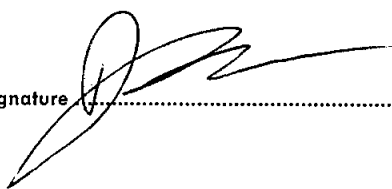
CARRIER		PROJECT	
Ref. #	459732597	Job #	
Name	PIERCE LOGISTICS 015	Name	CUSTOMER COLLECT
Address		Address	
City/ST/Zip		City/ST/Zip	
Daily Status	Loads = 0 lbs = 0 tons = 0.00		

REF. #	PRODUCT	TARE	GROSS	CORR	NET/QTY
13	Plate - Collect	27,640	75,960	0	48,320 lbs


OTHER	
Bay Number	1/2
Loader	JOVEL
LPN	145408
Bulletin	T169041/T169042/T169043

TOTALS	
Gross:	75,960
Tare:	27,640
Net lbs:	48,320
Net tons:	24.16
Pieces:	3

Remarks: ARCOSA MEYER
BOL 1188

Driver Signature 

X

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.: LT095423 Date: 4/25/2024

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

LPN145408

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

JSW Reference #s:

Bulletins:

JSW26886 - 02 JSW27935 - 02 JSW28049 - 02

T169041 T169042 T169043

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 540	10,115	273824	AMUS-MA-S-040.1.1	A572-65	S35185
1	4.0000 X 85.00 X 170	16,392	273837	AMUS-MA-S-021	A572-50	S34717
1	4.2500 X 92.00 X 186	20,625	273831	AMUS-MA-S-021	MOD A572-50	S33445
Total: 3		47,132				

Jovanne Pena
[Signature]
 4.25.24
 4.25.

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

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

Printed On: 04/25/2024 08:26

Page 1 of 1

Rate & Load Confirmation



583 CR NW 1010
MOUNT VERNON, TX 75457

Dispatcher: Megan L **LOAD #** 41866
 Phone #: 817-533-7754 Ship Date: 04/25/2024
 Fax #: 903-588-2948 Today's Date: 04/26/2024
 Email: megan@loadcommanderllc.com
 W/O: LPN146026

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
APEX GLOBAL TRANSPORT SYSTEMS LLC *	832-868-9864		Flatbed	\$1,600.00 USD	On Route

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

Date: 04/25/2024 **Purchase Order #:** LPN146026
Time: 10:00 PM **Major Intersection:**
Type: **Shipping Hours:** 281-383-5103
Quantity: 4 **Appointment:** Yes
Weight: 40000 lbs **Description:** ---STEEL PLATES---550-110-3

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: 04/26/2024 **Purchase Order #:**
Time: **Major Intersection:**
Type: **Receiving Hours:** MON-FRI 0700-1400
Quantity: 4 **Appointment:** No
Weight: 40000 lbs **Description:** ---STEEL PLATES---550-110-3

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:	Megan L	LOAD #	41866
Phone #:	817-533-7754	Ship Date:	04/25/2024
Fax #:	903-588-2948	Today's Date:	04/26/2024
Email:	megan@loadcommanderllc.com		
W/O:	LPN146026		

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.

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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: \$300.00, **TOTAL: \$1600.00 USD**

Accepted By: Baron Brown Date: 4/27/24 Signature: 

Driver Name: Charles Howard Cell #: +1 (346) 313-5327 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 # 178037

DATE & TIME		VEHICLE	
Issued	04/26/2024 06:03 AM	Ref. #	2146939165
Tare	04/25/2024 10:05 PM	Plate/Tag	R594610
Gross	04/26/2024 06:01 AM	Driver	CHARLES 200613/JORDAN

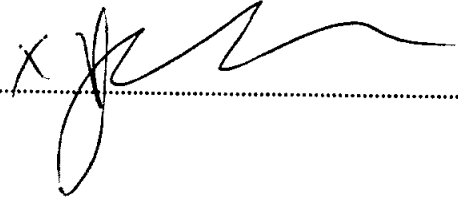
CARRIER		PROJECT	
Ref. #	459726569	Job #	
Name	MOORE 2 COME 200613	Name	CUSTOMER COLLECT
Address		Address	
City/ST/Zip		City/ST/Zip	
Daily Status	Loads = 0 lbs = 0 tons = 0.00		

REF. #	PRODUCT	TARE	GROSS	CORR	NET/QTY
13	Plate - Collect	28,720	58,680	0	29,960 lbs

OTHER	
Bay Number	1/2
Loader	EMILIOS
LPN	146026
Bulletin	T169306/T169391

TOTALS	
Gross:	58,680
Tare:	28,720
Net lbs:	29,960
Net tons:	14.98
Pieces:	2

Remarks: ARCOSA MEYER
PERMIT 24040835031 EXP 5/07/24
BOL 82

Driver Signature 

Scale Attendant NH Badge 755

Gate Security



10

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.: LT095492 Date: 4/26/2024

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

LPN146026

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

JSW Reference #s:

JSW26886 - 03 JSW28175 - 01

Bulletins:

T169306 T169391

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
	<i>116 506</i> (Subject to Correction)					
1	0.7500 X 110.00 X 550	12,868	273824	AMUS-MA-S-040.1.1	A572-65	S35233
1	4.2500 X 84.00 X 168	17,009	273832	AMUS-MA-S-021	MOD A572-50	S33446
Total: 2		29,877				

Joanny Pan
[Signature]
 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 *MH*

PLATES *2*

ENVELOPE *M*

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

Printed On: 04/26/2024 06:03

Page 1 of 1