

# KING OF FREIGHT THIRD PARTY BROKERAGE

## Carrier Rate Confirmation for PIERCE LOGISTICS LLC

### IMPORTANT! BOL Upload Key:'TYZ-Q7Y'

Order #: 2422112	Type of Truck: Flatbed 48' - NO TARP
Carrier: PIERCE LOGISTICS LLC	MC #: 1468925
Pick Date: 04/12/24	Delivery Date: 04/15/24
Pick Time: 09:00:00 CST	Delivery Time: 08:00:00 CST
PO #: PO#52826 VESSEL#WOOYANG BELOS/NOO81	Cost information on signature page
PU #: TAG#CTY2092 RELEASE#1284726 SO#1001094764	Term: 30 days after receiving proof of delivery

**Weight: 47,500 LBS.**

#### Shipping From Address

RICHARDSON STEVEDORING  
9400 HIGH LEVEL RD  
HOUSTON, TX 77029  
713-673-0460

#### Shipping To Address

PITTSBURG STEEL  
3489 FM 557 EAST  
PITTSBURG, TX 75686

#### Below is who King of Freight is paying for carrier services (PAYEE):

JOBE SERVICES  
PO BOX 4346 DEPT 22  
HOUSTON, TX 77210-4346

#### Shipping Instruction Requirements

\*Below is a list of the shipment requirements per load basis provided by our customer to King of Freight. King of Freight is a third party freight brokerage between our customer and the carrier for this shipment. Failure to meet these requirements could result in a penalty.

LOAD OF A SINGLE MASTER COIL. IMPORTANT- DRIVER REQUIRED TO HAVE A PHYSICAL COPY OF THE DELIVERY ORDER TO LOAD

DRIVER MUST REFERENCE VESSEL NAME AND RELEASE NUMBER WHEN PICKING UP

REQUIRES A SET OF COIL RACKS AND CHAINS TO PICK UP

DRIVER MUST WRITE DOWN THE PO NEXT TO HIS SIGNATURE WHEN SIGNING THE BOL THAT IS TURNED INTO THE RECEIVER!

BOTH LOCATIONS FCFS 8A-3:30P

DRIVER NEEDS TWIC CARD TO PICK UP THE LOAD AT THE PORT

DRIVER NEEDS PPE

ANY ISSUES OR QUESTIONS THE DRIVER MUST CALL THE BROKER AT 316-992-9642

## Carrier Agreement Terms and Conditions

1. Carrier agrees it is a motor carrier engaged in the transportation of goods for compensation. Carrier further agrees it is in good standing with state and federal agencies that govern its conduct, it has authority to operate as a motor carrier, it meets all insurance requirements for the shipment, and it is able to safely haul the commodity listed on the product description.
2. Carrier agrees KOF is not a motor carrier, but has provided brokerage services related to the shipment. These services may include selling or otherwise arranging for transportation of the shipment by the Carrier for compensation. Carrier acknowledges that KOF, at no time, will take possession of the shipment or transport it.
3. Carrier agrees that an authorized Carrier representative has read and agrees to the terms of King of Freight's ('KOF') Motor Carrier/Broker Agreement located on KOF's website home page. The link for the Motor Carrier/Broker Agreement can be found on the front page. Scroll down the page to the tabs in the middle and the link for the 'Carrier/Broker Agreement' is below 'Submit BOL \*New\*'. This Rate Confirmation constitutes an addendum to that Agreement. Unless the Carrier provides KOF with written objections to its terms, prior to accepting shipment, at the earlier of within twenty-four (24) hours of receipt or upon work being initiated, Carrier is deemed to have agreed to the terms in the Carrier/Broker Agreement and in this Rate Confirmation.
4. KOF agrees to pay the rates and charges shown above and no different tariff rate or schedule of rates apply.
5. This rate is contingent upon successful and on-time completion of all load terms presented to Carrier and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Failure to haul the contracted weight may result in a rate deduction. If Carrier cancels a load that has already been tendered, Carrier can be subject to a reduction up to \$250. Failure to adhere to any term or condition may also result in Carrier being reported to online loadboards, such as Internet Truckstop, DATS, etc.
6. Carrier agrees that it will not re-broker, assign, subcontract, or interline shipments without KOF's prior written consent and that if Carrier violates this provision Carrier forfeits its right to be paid for the transportation services in this Rate Confirmation. King of Freight reserves the right to require the Carrier to produce Elogs in cases where re-brokering or subcontracting is suspected in order to be paid for transportation services.
7. Carrier assumes responsibility and is liable for any loss or damage to the shipment or related to or arising out of the transportation of this shipment.
8. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. KOF will not provide any reimbursement of any non, prior-approved accessorial charges. The Carrier is liable for labor charges, facility charges, crane charges and/or any other loss which is the result of Carrier missing a pickup or delivery appointment time. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that the Carrier obtains applicable receipts, and that both the bill of lading and receipts are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to KOF immediately, at time of occurrence, and noted on the bill of lading.
9. KOF's Customer requires that Carrier provide tracking updates for this shipment, through KOF, around the following events: arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; a minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence. Any problems or issues with the shipment must immediately be reported to KOF.
10. If Carrier is able to deliver, but refuses to deliver a shipment by the suggested delivery date and time, Carrier agrees to pay KOF a minimum penalty of \$50 for every hour after the suggested delivery time that the Carrier refuses to deliver the shipment. If the Carrier holds a load in transit hostage and/or demands King of Freight send a new rate confirmation under duress the carrier forfeits its right to be paid for the transportation services in this Rate Confirmation.
11. If there is damage to the cargo or other property, Carrier agrees to promptly assist and comply with all reasonable requests made by KOF and/or its authorized representatives with respect to their investigation of the damage comply with all reasonable claim requests from KOF. In such an instance, Carrier also agrees that KOF may reduce the rate to offset damages. Carrier acknowledges that it is subject to suit for damage or loss to any cargo while the cargo is in Carrier's custody or control. Carrier agrees that any legal proceeding arising out of or in connection with this shipment shall be brought exclusively in the Sedgwick County District Court of Kansas or the United States District Court for the District of Kansas at Wichita, Kansas, and that the laws of the State of Kansas will apply.
12. If any legal action, arbitration, or other proceeding is brought by KOF against Carrier related to or arising out of the transportation of this shipment, the other transportation services provided by Carrier, or to otherwise enforce the provisions of this Agreement, KOF shall be entitled to recover reasonable attorneys' fees and other costs incurred in that action, arbitration, or other proceeding if it shall prevail, in addition to any other relief to which KOF may be entitled. KOF will only be entitled to such attorneys' fees and other costs if the amount of the judgment entered in favor of KOF in such action, arbitration, or other proceeding is in excess of the last tender made by the Carrier prior to the commencement of the action, arbitration, or other proceeding in which the judgment is rendered.
13. Pursuant to the parties Motor Carrier/Broker Agreement, Carrier will provide an amount of active cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy.
14. Carrier authorizes Broker to offset the full amount of any claim with all monies owed to the carrier.
15. In the event that any provision in or obligation under this Agreement shall be deemed invalid, illegal, or unenforceable in any jurisdiction, the validity, legality, and enforceability of other provisions in, or obligations under, this Agreement shall not in any way be affected or impaired thereby.
16. King of Freight does not pay detention, layover, or truck order not used (TONU) fees, but will address with customer on a case-by-case basis.
17. By accepting this load, you consent to the disclosure of your name and revenue data from KOF on the KOF Carrier Loadboard.
18. Failure to abide by any of the terms and conditions in this agreement may result in a deduction or penalty added.

**IMPORTANT NOTICE**

If your name is not on "PAYEE," you will not get paid for this load. If you are a factoring company and do not see your company name as "PAYEE," please contact KOF for a new rate confirmation. If a rate contract requires original copies, you need to mail the original copies to KOF.

**Billing Instructions**

**\*\*\*KOF now has an online billing system in order to invoice us and receive payment\*\*\***

1. To receive payment, please submit the Bill of Lading ('BOL') and any other documentation requested on the rate confirmation or by King of Freight ('KOF') (i.e Scale Tickets, Weight Tickets, etc.).
2. The link for 'Submit BOL' can be found on our homepage ([www.kingsoffreight.com](http://www.kingsoffreight.com)) by scrolling down to the tabs in the middle of the page.
3. You will first need to enter the order number and then enter the BOL Upload Key found on the Rate Confirmation.
4. Next, attach the BOL and any other required documentation by clicking 'Choose File' and selecting the file. DO NOT Upload this Rate Confirmation with the BOL and Other Documents.
5. Lastly, enter an email address that you would like the acknowledgment of receipt to be sent to, verifying the upload was successful.

<b>PIERCE LOGISTICS LLC</b> <b>Cost: \$700</b> Print Name: _____ Signature: _____ Date: _____
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**Thank You for doing business with King of Freight! Please Bill Hard Copy to:**

**KING OF FREIGHT THIRD PARTY BROKERAGE  
P.O. BOX 49170  
Wichita, KS 67201**

roker: BRIAN WILCOXSON Business Phone: 316-413-3596 Mobile Phone: 316-992-9642 E-mail: [BWilcoxson@kingoffreight.com](mailto:BWilcoxson@kingoffreight.com)  
For Assistance call 316-440-4723 and Press 1 for Accounting or Press 2 for Dispatch

**\*You must still submit required paperwork through our website ([www.kingsoffreight.com](http://www.kingsoffreight.com)), even if hard copy is mailed to address above.**

DATE : 05-APR-2024 20:55  
 PICK SLIP : 981181  
 PICK BATCH : 1284726  
 SERVICE PO # :  
 CUSTOMER : PITTSBURG STEEL LLC  
 CUSTOMER PO# : 80399  
 ORDER# : 1001094764

DUFERCO STEEL, LLC. - PICK SLIP(Detail)

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Ex-Stock

DUFERCO CONTACT : Nancy Luna  
 PHONE : \*\*\*No Contact Phone\*\*\*  
 FAX : \*\*\*No Fax Number\*\*\*  
 EMAIL : nancy.luna@dth.com

\*\*CUSTOMER WILL ARRANGE PICK UP\*\*

SHIP TO ADDRESS: 3489 FM 557 East  
 Pittsburg TX 75686 US

VESSEL: WOORYANG BELOS | N0081  
 BOL: HDMUKGHHS315G032  
 SO#: 1001094764 / PO#: 1003033878  
 3 COILS @ 135,276 LBS

CONTACT : \*\*\* No Contact Name \*\*\*  
 CONTACT PHONE: \*\*\* No Contact Phone Number \*\*\*  
 CONTACT FAX : \*\*\* No Contact Fax Number \*\*\*

WAREHOUSE ADDRESS: Richardson Stevedoring and Logistics  
 Woodhouse Terminal  
 1606 Clinton Drive  
 Galena Park TX 77547

FREIGHT :

CONTACT : Tanya Swanson  
 PHONE : 713 670-0427  
 FAX :

FREIGHT CARRIER: Dufenco Steel LLC pick slip number 981181  
 must be referenced on the freight invoice, otherwise freight  
 invoice cannot be processed. Pick up and delivery  
 appointments must be made in advance.

WAREHOUSE: Please show our customer's PO number and our pick slip number,  
 referenced above, on all your paperwork.

We hereby authorize you to perform a stock transfer from Dufenco Steel LLC to PITTSBURG STEEL LLC for the material detailed below. The  
 effective date of this stock transfer is 05-APR-24. All paperwork must reference this date. Storage charges for the period of 05-APR-24  
 through 12-APR-24 will be paid by Dufenco Steel LLC. All charges after 12-APR-24 will be paid by customer. Bills of lading must include  
 individual lot numbers and weights. Upon completion of this stock transfer please fax the shipping notice to Nancy Luna. Please show our  
 customer's purchase order number on all truck tallies.

Product Prime Pickled & Oiled Steel Coils Posco Korea

Line Item	Customer item no.	UOM	Ordered	Line
1	158464483	LB	41866	2
.115" x 60" ASTM A1011 - CR/B , ASTM A568 Posco Korea				
MV. WOORYANG BELOS				

Lot No.	Vessel	B/L no.	Heat no.	Length/WT	Actual	TWR	TWR	Gross	Bundles	Pieces
N008194764 CTY2131B	WOORYANG BELOS   HDMUKGHHS315G032			1751.97	41866	41140	41096	41866	1	1
Supplier Lot Number 0166421163-010										
Warehouse Lot Number										
Totals:					41866	41140	41096	41866	1	1

Heat Number

Line Item	Customer item no.	UOM	Ordered	Line
2	158467782	LB	93409	1



**ENVISION GROUP OF COMPANIES  
STRAIGHT BILL OF LADING**

D - HOUSTON - CORPORATE OFFICE

SUBJECT TO SECTION 7 OF CONDITIONS OF BILL OF LADING IN N.M.F.C. AND U.F.C. NO  
RECOURSE CLAUSE IS EXERCISED. (or whichever entity is issuing) - CONSIGNOR SUBJECT TO  
ALL TERMS AND CONDITIONS OF BILL OF LADING IN N.M.F.C. AND U.F.C.

**Received at:** ENSTRUCTURE RICHARDSON LLC (9400 CD)  
9400 High Level Road  
HOUSTON, TX. 77029  
USA

**BOL:** RV\_1566356  
**Transportation Co.:** PIERCE LOGISTICS  
**Unit No.:** 01  
**Driver Name:** CHARLES  
**Workload:** 1003033878 / HDMUKGHHS315G032

**Date:** 04/12/2024  
**Vessel:** WOORYANG BELOS  
**PO Jobs:** 187757  
**DOCK/DD:** 9400 NSCD YRD

**Shipper:** DUFERCO STEEL INC.  
100 MATAWAN RD SUITE 400  
MATAWAN, NJ. 07747-3916  
USA

**Consigned To:** PITTSBURG STEEL  
CPU@111 E NORTH LOOP  
HOUSTON, TX. 77029  
USA

**Comment:** NONE.

**Handling Instruction:** NONE.

*PO 52846  
Reese Morris 04/15/2024*

PO Number	Tracking No.	Description / Type / Reference	Qty.	Weight
1003033878	HDMUKGHHS404G032	2.92 X 1524 / 0.1149 X 60 / COIL - HR P&O A1011 CS-B / CTY2131B	1	41,866
<b>TOTAL</b>			<b>1</b>	<b>41,866</b>

**Approved by**

**Consignee**

**Driver**

**HAYDEN THOMPSON**

*Charles*

EnVision Representative

POD Signature and Date

Driver's signature

This property described above, in apparent good order, excepts as noted, marked, consigned and destined as shown above, which or party in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its own routes, or within the territory of its route to said destination. It is mutually agreed that every service to be performed here under shall be to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper.

Date Signature: 04/12/24 11:15:46