

Rate & Load Confirmation

Litt Logistics, INC.
PO BOX 1106
Huffman, TX, USA 77336
Phone: 281-324-1411
Fax: 281-324-1511

Dispatcher:	Cory L	LOAD #	43433
Phone #:	2813241411	Ship Date:	2024-01-05
Fax #:	2813241511	Today's Date:	2024-01-04
Email:	admin@littlogistics.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
V E Lewis Delivery Service - Vincent Edward Lewis	832-721-7400		Flatbed	\$600.00 USD	Open

Shipper 1	Date:	2024-01-05	Purchase Order #:	
Arrow Steel Processors	Time:	7:00 AM	Major Intersection:	ONCE PAST THE TRUCK GATE ARROW IS ON THE RIGHT
4200 Loop Fwy			Shipping Hours:	7AM-2PM M-T Fri. 7AM-12PM
Houston, TX, 77029	Type:	TL	Appointment:	No
Phone: 713-673-0666	Quantity:	1	Description:	Steel Plates - No Tarp
	Weight:	47000 lbs	Notes:	Rel# 297743-1 for Superior Supply and Steel

Consignee 1	Date:	2024-01-05	Purchase Order #:	
Superior Supply & Steel - Sulphur, LA	Time:	3:00 PM	Major Intersection:	
318 N. Cities Service Hwy	Type:	TL	Receiving Hours:	
Sulphur, LA, 70664	Quantity:	1	Appointment:	No
Phone: 337-625-2300	Weight:	47000 lbs	Description:	Steel Plates - No Tarp
	Notes:	DELIVER BEFORE 3PM ON 1/5/2023		

Consignee Notes: No Detention Paid at this Location

Dispatch Notes:

*******ALL TRUCKLOADS REQUIRE DUNNAGE*******

******Send all invoices and corresponding paperwork to ap@littlogistics.com******

Carrier is responsible for timely and safe delivery of commodity from pick-up to destination. In the event an issue arises affecting the pick-up or delivery Litt Logistics must be notified. If Litt Logistics is not notified, carrier will be subject to penalty or fine to the discretion of Litt Logistics, depending on the severity of the issue. Carrier **MUST** email POD(s) of shipment to Litt Logistics within 72 hours after delivery or suffer \$100.00 penalty from agreed rate. Payment on services rendered will be mailed 30 days after receiving POD(s) and invoice. Invoices and POD(s) may be emailed to begin payment process.

Driver or dispatcher **MUST** make appropriate check in calls. Check call must be made after load is loaded, and after load is delivered.

THIS CONFIRMATION IS NOT TO BE USED AS A BILL OF LADING AND CARRIERS ARE **NOT** TO USE THEIR BOLs, OR PUT RATES ON BOLs. IN THE EVENT A CARRIER TRYs TO USE THIS AS A BILL OF LADING, FILL OUT THEIR OWN BOL, WITHOUT THE CONSENT OF LITT LOGISTICS IN WRITING, OR PUT RATES ON BOLs CARRIER **WILL FORFEIT LOAD PAYMENT**

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By signing this agreement, confirmation, and (or) loading the load(s) displayed on this confirmation will be considered acceptance of this confirmation, agreement or contract and it's clauses.

Unless discussed, demurge (detention) time is not permitted. If discussed rate confirmation will be revised to reflect demerge or detention time agreed on.

Carrier **WILL NOT** write load cost on anything signed by Shipper or Consignee. **Failure to adhere to this policy will warrant serving penalty upon carrier. up to forfeiture of pay.**

Carrier Pay: Line Haul: \$600.00, **TOTAL: \$600.00 USD**

Accepted By: _____ Date: _____ Signature: Vincent
Driver Name: Mike Cell #: _____ Truck #: 105 Trailer #: _____

SUNBELT GROUP L.P.
1990 Post Oak Blvd. Ste 2100
Houston, Texas 77056-3847
TEL 713-840-0550 FAX 713-840-1643

Pickup Loc: Release# 297743-1

ARROW STEEL PROCESSORS
8710 CLINTON DR
MAIN GATE PORT OF HOUSTON
HOUSTON, TX 77029
713-673-0666

ACCOUNT NO.: 019940
BILL TO:
SUPERIOR SUPPLY & STEEL
P.O. BOX 2388

Continued from Page 1
SHIP TO:

SULPHUR, LA 70664

ORDER DATE: 01/03/24
SALESMAN : OJAK
CUST. PO : P0246320-01
DELV DATE : 01/03/24
BUYER : CHARLOTTE

F.O.B. : SHIPPING POINT-WHS

SHIP VIA: WILL CALL

TAKEN BY: JAMES KUBALA

NO.	QUANTITY ORDERED UOM	QUANTITY FILLED	PART DESCRIPTION	WEIGHT REF #
7 (9)	25 PCS	<u>25</u>	HRS.1080408 HR SHEETS 11GA X 48 X 96" 25 PCS 25.798 SCORPIO CONFIDENCE 196529	4000

TOTAL WEIGHT 43441

Rud -01 *1-5-24*
**ARROW SHIPPING HOURS ARE: MON-THUR 6:30-2:00 FRIDAY 6:30-1:30

LOADED BY: *JR/JF*

Q

(122)

Complete - Page 2 of 2

Xmike

1-5-2024

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990 Post Oak Blvd. Ste 2100
Houston, Texas 77056-3847
TEL 713-840-0550 FAX 713-840-1643

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SHIP VIA: WILL CALL

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QTY	QUANTITY ORDERED UOM	QUANTITY FILLED	PART DESCRIPTION	WEIGHT REF #
10.	25 PCS	<u>25</u>	PLA.180408 HR PLATE A36 3/16 X 48 X 96"	6125 55563
2)	30 PCS	<u>30</u>	PLA.250408 HR PLATE A36 1/4 X 48 X 96"	9810 55573
3)	5 PCS	<u>5</u>	PLA.250410 HR PLATE A36 1/4 X 48 X 120" 5 PCS 25.999 TRUCK 197662	2040
4	20 PCS	<u>20</u>	PLA.370408 HR PLATE A36 3/8 X 48 X 96" 20 PCS 25.707 TRUCK 195510	9800
(5)	5 PCS	<u>5</u>	PLA.370510 HR PLATE A36 3/8 X 60 X 120" 5 PCS 26.010 TRUCK 197753	3830
5	12 PCS	<u>12</u>	PLA.500408 HR PLATE A36 1/2 X 48 X 96"	7836 55572
(6)				
6				
(8)				

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