#### Rate & Load Confirmation

Litt Logistics, INC.

PO BOX 1106

Huffman, TX, USA 77336 Phone: 281-324-1411 Fax: 281-324-1511

Dispatcher: Corv L Phone #:

LOAD#

43595

Fax #:

2813241411

Ship Date:

2024-01-12

2813241511

Today's Date: 2024-01-11

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

Neilco Warehouse 1110 Lockwood Dr Houston, TX, 77020 Phone: 713-671-0245 Date: Time:

Type:

2024-01-12 8:00 AM

TL

1

Purchase Order #:

Major Intersection: **Shipping Hours:** 

8:00AM - 3:00PM No

Quantity: Weight:

46000 lbs

Appointment: Description:

Bundled Pipe - No Tarp

Notes:

Rel# 297770-1 for Superior Supply and Steel

Consignee 1

Superior Supply & Steel - Sulphur, LA 318 N. Cities Service Hwy Sulphur, LA, 70664 Phone: 337-625-2300

Date: Time: 2024-01-12 3:00 PM

Purchase Order #: Major Intersection: **Receiving Hours:** 

Type: Quantity: TL 1

Appointment:

No Bundled Pipe - No Tarp

Weight: Notes:

46000 lbs Description: DELIVER BEFORE 3PM ON 1/12/2023

**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 recieving 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

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

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2024-01-12

Fax #: Email:

2813241511

admin@littlogistics.com

W/O:

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 forefeiture of pay.

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

Accepted By:	VINCENT LEWIS	Date:	1/12/24	Signature:	VINCENT LEWIS
Driver Name:	VINCENT	Cell #:		Truck #: 104	Trailer #:

# **NSWI**

## STRAIGHT BILL OF LADING

н 101150

Nielco Steel Warehouse, Inc.

Received At:

Nielco Steel Warehouse, Inc

1110 Lockwood

Houston, TX 77020

P.O.Number: P0246301-01

Release Code: 297770-1

Date: 1/12/2024

Carrier: VE Lewis

Deliv. Carrier:

Shipper:

Sunbelt Group, LP

1990 S Post Oak Blvd Ste 2100

Houston TX 77056

Consigned To:

Superior Supply & Steel

W/C

No. Hm. Kind of Package Description of Articles Special Mark

No. Hill. Killd of Package. Des	cription of Articles, Special Mark.		
- 60 @ 1 1" Sch 40 1@60 pcs		K222101 2	2117
42 @ 1 1-1/4" Sch 40 @42	pcs X 21 Ft BPE Korea 25928		2002
→ 52 @ 1 2" Sch 40 Gr E 2@2	6 pcs X 21 Ft BPE UAE 25.6%0	221122	3997
— 10 @ 1 4" Sch 40 Gr B 1@1	0 pcs X 21 Ft BPE UNE 25.680	1215171 2	2268
14 @ 1 6" Sch 40 Gr B 2@7	7 pcs X 21 Ft BPE Thikey 25.745	2304751	5583
42 @ 1 1-1/4" Sch 40 @42		610000	2002
- 36 @ 1 1-1/2" Sch 405 MLSA	1@36 pcs X SRL BPEINDIA 25.768 12009	SMLS 770	958
5@1 6" Sch 40 SMLS A106	1@5 pcs x ORL BPE   NO! 19 25.00 0098 P	SMLS (00)	899
- 36 @ 1 1-1/2" Sch 809MLSA	1@36 pcs X GRL BPE INDIA 25.695 01094	smls 720 2	2614
- 26 @ 1 2" Sch 80SML SA106	B 1@26 pcs X ORL BPEINDIA 25.485 1204P	SMLS 520 2	2616
-10@1 4" Sch 80SMLSA106	B 1@10 pcs X SRL BPEININA 28.665 K172424	SMLS 200 - 3	3150

And

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333			30206
Loading inst	ruction :		lbs
5-115			The second secon
Recv'd By	ANOI	Due Date : 1/12/2024	
Recv'd Date	ANDI	Pickup Date : / /	
Loaded By :		Truck/Trailer No: TX //M10254	
Checked By :	3 BOUSK 1/2	Driver Sign:	
	V HIE	- Lay co /H	<del></del>

The property described above, in apparent good order, except as noted, marked, consigned, and destined as shown above, which said company 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 highway routes, or within the territory of its route to said destination. It is mutually agreed that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper. LOAD MUST BE TARPED, All discrepancies must be reported within 24 hours upon receipt.