

Rate & Load Confirmation



583 CR NW 1010
MOUNT VERNON, TX 75457

Dispatcher:	Megan L	LOAD #	40827
Phone #:	817-533-7754	Ship Date:	03/20/2024
Fax #:	903-588-2948	Today's Date:	03/25/2024
Email:	megan@loadcommanderllc.com		
W/O:	LPN144274		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
APEX GLOBAL TRANSPORT SYSTEMS LLC *	832-868-9864		Flatbed	\$1,668.00 USD	On Route

Shipper 1

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

Date: 03/20/2024

Time: 11:00 PM

Type:

Quantity:

Weight: 45000 lbs

Purchase Order #: LPN144274

Major Intersection:

Shipping Hours: 281-383-5103

Appointment: Yes

Description: 603-103-4 ---PLATE STEEL

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: 03/21/2024

Time:

Type:

Quantity:

Weight: 45000 lbs

Purchase Order #:

Major Intersection:

Receiving Hours: MON-FRI 0700-1400

Appointment: No

Description: 603-103-4 ---PLATE STEEL

Consignee Notes:

NO PARKING AROUND THE FACILITY AFTER THE CLOSE AT 7PM. *NO PARKING ON THE ROAD*****

Dispatch Notes:

QUICK PAY 5% SAME DAY 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

TRUCKSTOP

ITS Dispatch

Page 1 of 2

Rate & Load Confirmation



583 CR NW 1010
MOUNT VERNON, TX 75457

Dispatcher:	Megan L	LOAD #	40827
Phone #:	817-533-7754	Ship Date:	03/20/2024
Fax #:	903-588-2948	Today's Date:	03/25/2024
Email:	megan@loadcommanderllc.com		
W/O:	LPN144274		

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%.

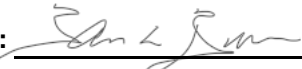
THIS LOAD IS EXCLUSIVE USE AND UNLESS OTHER NOTED. NO DOUBLE BROKERING OF THIS FREIGHT WILL BE PERMITTED OR YOU WILL NOT BE PAID. DRIVER INFORMATION IS REPORTED TO OUR SHIPPERS & THEY DO CONFIRM CARRIER/DRIVER NAME (VIA DRIVERS LICENSE), TRUCK/TRAILER # - WE DO NOT ALLOW THE DOUBLE BROKERING OF OUR FREIGHT.

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, DETENTION TIME: \$368.00, **TOTAL: \$1668.00 USD**

Accepted By: Baron Brown **Date:** 3/25/2024 **Signature:** 

Driver Name: Charles Howard **Cell #:** 832-868-9864 **Truck #:** 006 **Trailer #:**

40827

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 # 175973

DATE & TIME		VEHICLE	
Issued	03/21/2024 05:52 AM	Ref. #	2146945110
Tare	03/20/2024 08:07 PM	Plate/Tag	1L31180
Gross	03/21/2024 05:52 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	29,580	69,860	0	40,280 lbs

OTHER	
Bay Number	1
Loader	JAMIL/BENJAMIN
LPN	144274
Bulletin	T167003/T167004

TOTALS	
Gross:	69,860
Tare:	29,580
Net lbs:	40,280
Net tons:	20.14
Pieces:	4

Remarks: ARCOSA
BOL 868

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.: LT093876 Date: 3/21/2024

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

LPN144274

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

JSW Reference #s:

JSW27431 - 01 JSW27524 - 01

Bulletins:

T167003

T167004

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 98.00 X 546	15,175	273742	AMUS-MA-S-040.1.1	A572-65	S35043
2	0.6880 X 103.00 X 603	24,237	273730	AMUS-MA-S-040.1.1	A572-65	S35079
Total: 4		39,412				

Joe Gonzales
3-21-24

3.21.

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 4

ENVELOPE W

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

Printed On: 03/21/2024 05:52

Page 1 of 1