

## Rate & Load Confirmation



583 CR NW 1010  
MOUNT VERNON, TX 75457

Dispatcher:	Cassy H	<b>LOAD #</b>	40857
Phone #:	903-588-2940	Ship Date:	03/20/2024
Fax #:	903-588-2948	Today's Date:	03/19/2024
Email:	cassy@loadcommanderllc.com		
W/O:	43778F002PRO		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
APEX GLOBAL TRANSPORT SYSTEMS LLC *	832-868-9864		Flatbed	\$575.00 USD	Open

<b>Shipper 1</b> MEYER UTILITIES 2388 W RISINGER Fort Worth, TX, 76134 Phone: 817-632-1456	<b>Date:</b>	03/20/2024	<b>Purchase Order #:</b>	43778F002PRO
	<b>Time:</b>		<b>Major Intersection:</b>	
	<b>Type:</b>		<b>Shipping Hours:</b>	MON-FRI 0800-1500 FCFS
	<b>Quantity:</b>		<b>Appointment:</b>	No
	<b>Weight:</b>	7000 lbs	<b>Description:</b>	STEEL POLES NO TARPS
<b>Shipper Notes:</b>	<b>Notes:</b>	PICK UP AND DELIVER SAME DAY		
	DIRECTIONS: FROM I-35W EXIT SYCAMORE SCHOOL RD, TURN WEST AND PROCEED UNTIL MCCART AVE. TURN SOUTH ON MCCART AVE AND PROCEED UNTIL RISINGER RD. TURN EAST ON RISINGER. PROCEED EAST AND FOLLOW SIGNS FOR MEYER CO TRAFFIC ONLY. AT THE DEAD END, THE PLANT WILL BE ON YOUR LEFT DRIVER MUST HAVE ALL PPE GEAR WHEN ARRIVING ONSITE			

<b>Consignee 1</b> AZZ GALVANIZING SERVICES 9103 FAIRBANKS N HOUSTON ROAD Houston, TX, 77001 Phone: 832-467-3772	<b>Date:</b>	03/20/2024	<b>Purchase Order #:</b>	
	<b>Time:</b>		<b>Major Intersection:</b>	
	<b>Type:</b>		<b>Receiving Hours:</b>	0700-1645
	<b>Quantity:</b>		<b>Appointment:</b>	No
	<b>Weight:</b>	7000 lbs	<b>Description:</b>	STEEL POLES NO TARPS

### 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

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583 CR NW 1010  
MOUNT VERNON, TX 75457

Dispatcher:	Cassy H	LOAD #	40857
Phone #:	903-588-2940	Ship Date:	03/20/2024
Fax #:	903-588-2948	Today's Date:	03/19/2024
Email:	cassy@loadcommanderllc.com		
W/O:	43778F002PRO		

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: \$575.00, **TOTAL: \$575.00 USD**

**Accepted By:** Baron Brown **Date:** 3/19/2024 **Signature:** 

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

## This Memorandum

is an acknowledgement that a Bill of Lading has been issued and is not the original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. **FW19039**

S/O No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at \_\_\_\_\_ Date \_\_\_\_\_ from \_\_\_\_\_ Plant # \_\_\_\_\_

the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and described as shown below, which said company (the word company being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to: ACE Houston Cust. PO: \_\_\_\_\_

Destination: 1103 Fairbanks N. Houston Rd

City: Houston State: TX Zip: 77064

Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

Routing: \_\_\_\_\_

Delivering Carrier: \_\_\_\_\_ Vehicle or Car Number: \_\_\_\_\_

**IF ARCOSA IS  
THE PAYOR  
BILL CHARGES TO:**

**Meyer Utility Structures, LLC**  
P.O. Box 561888  
Dallas, Texas 75356  
Email Preferred Method: **ArcosaAPFreight@arcosa.com**

Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

MEYER UTILITY STRUCTURES, LLC

Per [Signature]  
(Signature of Consignor)

FREIGHT CHARGES  
(Check Proper Box)

PREPAID ☐  
COLLECT ☐

**C.O.D.**

Amount \$

**COD FEE**

☐ PREPAID    ☐ COLLECT  
Is customer's check  
acceptable for COD?  
☐ YES    ☐ NO

[illegible]

SPECIAL INSTRUCTIONS:

★ Mark with "X" to designate Hazardous Material and indicate UN number.

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby

\$

Per

**Total Weight**

6180

2

SHIPPER:

Meyer

CARRIER:

AUTHORIZED  
SIGNATURE

DATE \_\_\_\_\_

3/20/24

AUTHORIZED  
SIGNATURE

DATE \_\_\_\_\_

Permanent post-office address of shipper.

A0609-MUS (R 5/20)

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

**CARRIER COPY**

Customer Name : ONCOR ELECTRIC DELIVERY CO LLC  
Job Name : Tyler to Athens Rebuild to 138kV: Str 29  
Job Number : 43778F  
Po Number : 2214082



Bill of Lading Number 04060700000082760	Pro/Tracking Number 40585	Trailer Number 24030005	Page 1
Total Weight	Carrier	Freight Terms	Date Shipped
31037	LOAD COMMANDER	PREPAID	3/8/2024

Shipped To:  
ONCOR ELECTRIC, MURCHISON, TX  
10490 COUNTY ROAD 3820  
8:00 AM - 4:00 PM  
MAURICE SUDDATH 920-579-9387  
MURCHISON TX 75778  
MAURICE SUDDATH

Shipment From:  
CASTAÑOS Facility  
ATTN: ACCOUNTS RECEIVABLE  
PO BOX 843771  
DALLAS TX 75284-3771

Remit To:  
ARCOSA INDUSTRIES DE  
MEXICO  
S. DE R.L. PLANT 332  
COAHUILA 25870

RECEIVING FOR SHIPMENT #: 0020

Received By  
Name (Printed):  
Signature:  
Date Received:  
Email Back to:

Bill of Lading Number 04060700000082760

SCAC / CARRIER LOCO / LOAD COMMANDER  
PRO / TRACKING Number



NMFC Description TOWERS,NOI,STEEL,SEPA,OR COMB							
NMFC Number	187010	CLS	PTOP	HAZMAT	NO	Total Handling Units	9

Shipment Number	0010	0012	0013	0014
Ship Date	02/23	03/01	03/01	03/01

Meyer Item	Meyer Part Number	Description	Line Item Qty	Qty Per Unit	Ext Qty Per Unit	Ext Unit Wgt(Est)	Qty Shipped	Qty Shipped	Qty Shipped	Qty Shipped	Total Shipped	Balance
001	43061-240220AT PO PO Line: 43061-240220AT-SHIPL -78937	05 / Q = 2 / Tangent D82402-00 1 / H = SHIP LOOSE GROUP 3/4"-10 HEAVY SQUARE NUT PER		1 24								CLS
	-R3PD0140	REMOVABLE POLE CAP (STD) 0.		1								
	-79060	1/2"-13 X 1" HVY HEX HD BOLT P		2								
	-74123	1/2" MEDIUM SPLIT-LOCKWASHER P		1								
	-78696	1/2"-13 X 2" HEX HD. BOLT AST		1								
	-78697	1/2"-13 HEX NUT, ASTM A-563 GR		2								
	-74099	1/2" HARDENED ROUND FLAT WASHE		2								
	-74100	3/4" HARDENED ROUND FLAT WASHE		24								
	-74125	3/4" MEDIUM SPLIT-LOCKWASHER P		24								
	-76751	3/4" MCLEAN-FOGG MF TYPE 1 HEX		24								
	-77453	3/4"-10 X 2 1/2" HVY HEX HD BO		24								
Total Pieces Per Load												
Total Load Weight												

Notes: Wood Packaging Materials on this shipment are derived total from trees harvested in Canada or the United States

Shippers Signature / Date	TRAILER LOADED: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	FREIGHT COUNTED: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	Carriers Signature / Date
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Printed on 3/8/2024 3:08:22PM



Customer Name : ONCOR ELECTRIC DELIVERY CO LLC  
Job Name : Tyler to Athens Rebuild to 138kV: Str 29  
Job Number : 43778F  
Po Number : 2214082



Bill of Lading Number 0406070000082760	Pro/Tracking Number 40585	Trailer Number 24030005	Page 2
Total Weight	Carrier	Freight Terms	Date Shipped
31037	LOAD COMMANDER	PREPAID	3/8/2024

Shipped To:  
ONCOR ELECTRIC, MURCHISON, TX  
10490 COUNTY ROAD 3820  
8:00 AM - 4:00 PM  
MAURICE SUDDATH 920-579-9387  
MURCHISON TX 75778  
MAURICE SUDDATH

Shipment From:  
CASTAÑOS Facility  
ATTN: ACCOUNTS RECEIVABLE  
PO BOX 843771  
DALLAS TX 75284-3771

Remit To:  
ARCOSA INDUSTRIES DE  
MEXICO  
S. DE R.L. PLANT 332  
COAHUILA 25870

RECEIVING FOR SHIPMENT #: 0020  
Received By  
Name (Printed):  
Signature:  
Date Received:  
Email Back to:

Bill of Lading Number 0406070000082760

SCAC / CARRIER LOCO / LOAD COMMANDER  
PRO / TRACKING Number



NMFC Description TOWERS,NOI,STEEL,SEPA,OR COMB							
NMFC Number	187010	CLS	PTOP	HAZMAT	NO	Total Handling Units	9

Shipment Number	0010	0012	0013	0014
Ship Date	02/23	03/01	03/01	03/01

Meyer Item	Meyer Part Number	Description	Line Item Qty	Qty Per Unit	Ext Qty Per Unit	Ext Unit Wgt(Est)	Qty Shipped	Qty Shipped	Qty Shipped	Qty Shipped	Total Shipped	Balance
002	43061-240225AT PO: PO Line: 43061-240225AT-SHIPL -78937  -79060  -R3PD0140  -74123  -78696  -78697  -74099  -74100  -74125  -76751  -77453	04 / Q = 22 / Tangent D82402-0 01 / H =  SHIP LOOSE GROUP  3/4"-10 HEAVY SQUARE NUT PER  1/2"-13 X 1" HVY HEX HD BOLT P  REMOVABLE POLE CAP (STD) 0. 1/2" MEDIUM SPLIT-LOCKWASHER P  1/2"-13 X 2" HEX HD. BOLT AST 1/2"-13 HEX NUT, ASTM A-563 GR  1/2" HARDENED ROUND FLAT WASHE  3/4" HARDENED ROUND FLAT WASHE  3/4" MEDIUM SPLIT-LOCKWASHER P  3/4" MCLEAN-FOGG MF TYPE 1 HEX  3/4"-10 X 2 1/2" HVY HEX HD BO		1 24  2  1  1  2  2 24 24 24 24								CLS
003	43061-240235AT PO: PO Line: 43061-240235AT-SHIPL	02 / Q = 4 / Tangent D82402-00 1 / H =  SHIP LOOSE GROUP		1								CLS
Total Pieces Per Load												
Total Load Weight												

Notes: Wood Packaging Materials on this shipment are derived total from trees harvested in Canada or the United States			
Shippers Signature / Date	TRAILER LOADED: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	FREIGHT COUNTED: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	Carriers Signature / Date

Customer Name : ONCOR ELECTRIC DELIVERY CO LLC  
Job Name : Tyler to Athens Rebuild to 138kV: Str 29  
Job Number : 43778F  
Po Number : 2214082



Bill of Lading Number 0406070000082760	Pro/Tracking Number 40585	Trailer Number 24030005	Page 3
Total Weight	Carrier	Freight Terms	Date Shipped
31037	LOAD COMMANDER	PREPAID	3/8/2024

Shipped To:  
ONCOR ELECTRIC, MURCHISON, TX  
10490 COUNTY ROAD 3820  
8:00 AM - 4:00 PM  
MAURICE SUDDATH 920-579-9387  
MURCHISON TX 75778  
MAURICE SUDDATH

Shipment From:  
CASTAÑOS Facility  
ATTN: ACCOUNTS RECEIVABLE  
PO BOX 843771  
DALLAS TX 75284-3771

Remit To:  
ARCOSA INDUSTRIES DE  
MEXICO  
S. DE R.L. PLANT 332  
COAHUILA 25870

RECEIVING FOR SHIPMENT #: 0020

Received By  
Name (Printed):  
Signature:  
Date Received:  
Email Back to:

Bill of Lading Number 0406070000082760

SCAC / CARRIER LOCO / LOAD COMMANDER  
PRO / TRACKING Number



NMFC Description TOWERS,NOI,STEEL,SEPA,OR COMB							
NMFC Number	187010	CLS	PTOP	HAZMAT	NO	Total Handling Units	9

Shipment Number	0010	0012	0013	0014
Ship Date	02/23	03/01	03/01	03/01

Meyer Item	Meyer Part Number	Description	Line Item Qty	Qty Per Unit	Ext Qty Per Unit	Ext Unit Wgt(Est)	Qty Shipped	Qty Shipped	Qty Shipped	Qty Shipped	Total Shipped	Balance
003	-78937	3/4"-10 HEAVY SQUARE NUT PER		24								
	-79060	1/2"-13 X 1" HVY HEX HD BOLT P		4								
	-R3PD0140	REMOVABLE POLE CAP (STD)		1								
	-74123	1/2" MEDIUM SPLIT-LOCKWASHER P		1								
	-78696	1/2"-13 X 2" HEX HD. BOLT AST		1								
	-78697	1/2"-13 HEX NUT, ASTM A-563 GR		2								
	-74099	1/2" HARDENED ROUND FLAT WASHE		4								
	-74100	3/4" HARDENED ROUND FLAT WASHE		24								
	-74125	3/4" MEDIUM SPLIT-LOCKWASHER P		24								
	-76751	3/4" MCLEAN-FOGG MF TYPE 1 HEX		24								
	-77453	3/4"-10 X 2 1/2" HVY HEX HD BO		24								
004	43061-240220BT PO 2214082 PO Line:006 43061-3033 22/6L,22/7L,23/1L,23/2L	05 / Q = 2 / Tangent D82402-00 1 / H = POLE-BASE 044.50 030.6 041.7 000	8	1	8	21,754.48			4		4	4
	43061-240220BT-SHIPL	SHIP LOOSE GROUP		1	8	223.20	8				8	CLS

Total Pieces Per Load	8		4	
Total Load Weight	223		21754	

Notes: Wood Packaging Materials on this shipment are derived total from trees harvested in Canada or the United States

Shippers Signature / Date	TRAILER LOADED: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	FREIGHT COUNTED: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	Carriers Signature / Date
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Printed on 3/8/2024 3:08:22PM

Customer Name : ONCOR ELECTRIC DELIVERY CO LLC  
Job Name : Tyler to Athens Rebuild to 138KV: Str 29  
Job Number : 43778F  
Po Number : 2214082



Bill of Lading Number 0406070000082760	Pro/Tracking Number 40585	Trailer Number 24030005	Page 4
Total Weight	Carrier	Freight Terms	Date Shipped
31037	LOAD COMMANDER	PREPAID	3/8/2024

Shipped To:  
ONCOR ELECTRIC, MURCHISON, TX  
10490 COUNTY ROAD 3820  
8:00 AM - 4:00 PM  
MAURICE SUDDATH 920-579-9387  
MURCHISON TX 75778  
MAURICE SUDDATH

Shipment From:  
CASTAÑOS Facility  
ATTN: ACCOUNTS RECEIVABLE  
PO BOX 843771  
DALLAS TX 75284-3771

Remit To:  
ARCOSA INDUSTRIES DE  
MEXICO  
S. DE R.L. PLANT 332  
COAHUILA 25870

RECEIVING FOR SHIPMENT #: 0020

Received By  
Name (Printed):  
Signature:  
Date Received:  
Email Back to:

Bill of Lading Number 0406070000082760

SCAC / CARRIER LOCO / LOAD COMMANDER  
PRO / TRACKING Number



NMFC Description TOWERS,NOI,STEEL,SEPA,OR COMB						
NMFC Number	187010	CLS	PTOP	HAZMAT	NO	Total Handling Units 9

Shipment Number	0010	0012	0013	0014
Ship Date	02/23	03/01	03/01	03/01

Meyer Item	Meyer Part Number	Description	Line Item Qty	Qty Per Unit	Ext Qty Per Unit	Ext Unit Wgt(Est)	Qty Shipped	Qty Shipped	Qty Shipped	Qty Shipped	Total Shipped	Balance
	-78937	3/4"-10 HEAVY SQUARE NUT PER		24	192	36.48						
	-79060	1/2"-13 X 1" HVY HEX HD BOLT P		2	16	1.44						
	-R3PD0140	REMOVABLE POLE CAP (STD)		1	8	65.36						
		0.										
	-77453	3/4"-10 X 2 1/2" HVY HEX HD BO		24	192	88.32						
	-74099	1/2" HARDENED ROUND FLAT WASHE		2	16	0.48						
	-74100	3/4" HARDENED ROUND FLAT WASHE		24	192	11.52						
	-74123	1/2" MEDIUM SPLIT-LOCKWASHER P		1	8	0.16						
	-74125	3/4" MEDIUM SPLIT-LOCKWASHER P		24	192	7.68						
	-76751	3/4" MCLEAN-FOGG MF TYPE 1 HEX		24	192	9.60						
	-78696	1/2"-13 X 2" HEX HD. BOLT AST		1	8	1.20						
	-78697	1/2"-13 HEX NUT, ASTM A-563 GR		2	16	0.80						
005	43061-240225BT PO 2214082 PO Line:005 43061-3034 18/4,18/5,18/8,18/9	04 / Q = 22 / Tangent D82402-0 01 / H = POLE-BASE 049.50 030.6 043.0 000	9	1	9	24,583.08		4		4	8	1
Total Pieces Per Load							17	4	4	4		
Total Load Weight							474	24583	21754	24583		

Notes: Wood Packaging Materials on this shipment are derived total from trees harvested in Canada or the United States

Shippers Signature / Date	TRAILER LOADED: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	FREIGHT COUNTED: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	Carriers Signature / Date
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Customer Name : ONCOR ELECTRIC DELIVERY CO LLC  
Job Name : Tyler to Athens Rebuild to 138kV: Str 29  
Job Number : 43778F  
Po Number : 2214082



Bill of Lading Number 04060700000082760	Pro/Tracking Number 40585	Trailer Number 24030005	Page 5
Total Weight	Carrier	Freight Terms	Date Shipped
31037	LOAD COMMANDER	PREPAID	3/8/2024

Shipped To:  
ONCOR ELECTRIC, MURCHISON, TX  
10490 COUNTY ROAD 3820  
8:00 AM - 4:00 PM  
MAURICE SUDDATH 920-579-9387  
MURCHISON TX 75778  
MAURICE SUDDATH

Shipment From:  
CASTAÑOS Facility  
ATTN: ACCOUNTS RECEIVABLE  
PO BOX 843771  
DALLAS TX 75284-3771

Remit To:  
ARCOSA INDUSTRIES DE  
MEXICO  
S. DE R.L. PLANT 332  
COAHUILA 25870

RECEIVING FOR SHIPMENT #: 0020

Received By  
Name (Printed): \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date Received: \_\_\_\_\_  
Email Back to: \_\_\_\_\_

Bill of Lading Number 04060700000082760

SCAC/CARRIER LOCO/LOAD COMMANDER  
PRO / TRACKING Number



NMFC Description TOWERS,NOI,STEEL,SEPA.OR COMB							
NMFC Number	187010	CLS	PTOP	HAZMAT	NO	Total Handling Units	9

Shipment Number 0010 0012 0013 0014  
Ship Date 02/23 03/01 03/01 03/01

Meyer Item	Meyer Part Number	Description	Line Item Qty	Qty Per Unit	Ext Qty Per Unit	Ext Unit Wgt(Est)	Qty Shipped	Qty Shipped	Qty Shipped	Qty Shipped	Total Shipped	Balance
005	43061-240225BT-SHIPL	SHIP LOOSE GROUP		1	9	251.10	9				9	CLS
	-R3PD0140	REMOVABLE POLE CAP (STD)		1	9	73.53						
	-74099	0.										
	-74099	1/2" HARDENED ROUND FLAT WASHE		2	18	0.54						
	-74100	3/4" HARDENED ROUND FLAT WASHE		24	216	12.96						
	-74123	1/2" MEDIUM SPLIT-LOCKWASHER P		1	9	0.18						
	-74125	3/4" MEDIUM SPLIT-LOCKWASHER P		24	216	8.64						
	-76751	3/4" MCLEAN-FOGG MF TYPE 1 HEX		24	216	10.80						
	-77453	3/4"-10 X 2 1/2" HVY HEX HD BO		24	216	99.36						
	-78696	1/2"-13 X 2" HEX HD. BOLT AST		1	9	1.35						
	-78697	1/2"-13 HEX NUT, ASTM A-563 GR		2	18	0.90						
	-78937	3/4"-10 HEAVY SQUARE NUT PER		24	216	41.04						
	-79060	1/2"-13 X 1" HVY HEX HD BOLT P		2	18	1.62						
006	43061-240235BT PO 2214082 PO Line 004 43061-240235BT-SHIPL	02 / Q = 4 / Tangent D82402-00 1 / H = SHIP LOOSE GROUP	1	1	1	28.16	1				1	CLS
Total Pieces Per Load							18	4	4	4		
Total Load Weight							502	24583	21754	24583		

Notes: Wood Packaging Materials on this shipment are derived total from trees harvested in Canada or the United States

Shippers Signature / Date	TRAILER LOADED: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	FREIGHT COUNTED: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	Carriers Signature / Date
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Customer Name : ONCOR ELECTRIC DELIVERY CO LLC  
Job Name : Tyler to Athens Rebuild to 138kV: Str 29  
Job Number : 43778F  
Po Number : 2214082



Bill of Lading Number 04060700000082760	Pro/Tracking Number 40585	Trailer Number 24030005	Page 6
Total Weight	Carrier	Freight Terms	Date Shipped
31037	LOAD COMMANDER	PREPAID	3/8/2024

Shipped To:  
ONCOR ELECTRIC, MURCHISON, TX  
10490 COUNTY ROAD 3820  
8:00 AM - 4:00 PM  
MAURICE SUDDATH 920-579-9387  
MURCHISON TX 75778  
MAURICE SUDDATH

Shipment From:  
CASTAÑOS Facility  
ATTN: ACCOUNTS RECEIVABLE  
PO BOX 843771  
DALLAS TX 75284-3771

Remit To:  
ARCOSA INDUSTRIES DE  
MEXICO  
S. DE R.L. PLANT 332  
COAHUILA 25870

RECEIVING FOR SHIPMENT #: 0020

Received By  
Name (Printed):  
Signature:  
Date Received:  
Email Back to:

Bill of Lading Number 04060700000082760

SCAC / CARRIER LOCO / LOAD COMMANDER  
PRO / TRACKING Number



NMFC Description TOWERS,NOI,STEEL,SEPA,OR COMB							
NMFC Number	187010	CLS	PTOP	HAZMAT	NO	Total Handling Units	9

Shipment Number 0010 0012 0013 0014  
Ship Date 02/23 03/01 03/01 03/01

Meyer Item	Meyer Part Number	Description	Line Item Qty	Qty Per Unit	Est Qty Per Unit	Est Unit Wgt(Est)	Qty Shipped	Qty Shipped	Qty Shipped	Qty Shipped	Total Shipped	Balance
006	-78937	3/4"-10 HEAVY SQUARE NUT PER		24	24	4.56						
	-79060	1/2"-13 X 1" HVY HEX HD BOLT P		4	4	0.36						
	-R3PD0140	REMOVABLE POLE CAP (STD) 0.		1	1	8.17						
	-74099	1/2" HARDENED ROUND FLAT WASHE		4	4	0.12						
	-74100	3/4" HARDENED ROUND FLAT WASHE		24	24	1.44						
	-74123	1/2" MEDIUM SPLIT-LOCKWASHER P		1	1	0.02						
	-74125	3/4" MEDIUM SPLIT-LOCKWASHER P		24	24	0.96						
	-76751	3/4" MCLEAN-FOGG MF TYPE 1 HEX		24	24	1.20						
	-77453	3/4"-10 X 2 1/2" HVY HEX HD BO		24	24	11.04						
	-78696	1/2"-13 X 2" HEX HD. BOLT AST		1	1	0.15						
	-78697	1/2"-13 HEX NUT, ASTM A-563 GR		2	2	0.10						
Total Pieces Per Load							18	4	4	4		
Total Load Weight							502	24583	21754	24583		

Notes: Wood Packaging Materials on this shipment are derived total from trees harvested in Canada or the United States

Shippers Signature / Date	TRAILER LOADED: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	FREIGHT COUNTED: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	Carriers Signature / Date
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Customer Name : ONCOR ELECTRIC DELIVERY CO LLC  
Job Name : Tyler to Athens Rebuild to 138kV: Str 29  
Job Number : 43778F  
Po Number : 2214082



Bill of Lading Number 04060700000082760	Pro/Tracking Number 49585	Trailer Number 24030005	Page 7
Total Weight	Carrier	Freight Terms	Date Shipped
31037	LOAD COMMANDER	PREPAID	3/8/2024

Shipped To:  
ONCOR ELECTRIC, MURCHISON, TX  
10490 COUNTY ROAD 3820  
8:00 AM - 4:00 PM  
MAURICE SUDDATH 920-579-9387  
MURCHISON TX 75778  
MAURICE SUDDATH

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NMFC Description TOWERS,NOI,STEEL,SEPA,OR COMB							
NMFC Number	187010	CLS	PTOP	HAZMAT	NO	Total Handling Units	9

Shipment Number 0015 0016 0017 0018  
Ship Date 03/06 03/08 03/08 03/08

Meyer Item	Meyer Part Number	Description	Line Item Qty	Qty Per Unit	Ext Qty Per Unit	Ext Unit Wgt(Est)	Qty Shipped	Qty Shipped	Qty Shipped	Qty Shipped	Total Shipped	Balance
001	43061-240220AT	05 / Q = 2 / Tangent D82402-001 / H =	8									
002	43061-240225AT	04 / Q = 22 / Tangent D82402-001 / H =										
003	43061-240235AT	02 / Q = 4 / Tangent D82402-001 / H =										
004	43061-240220BT PO:2214082 PO Line:006 43061-3033 20/8,21/1L,21/2L,22/1	05 / Q = 2 / Tangent D82402-001 / H =										
	43061-3001 18/5,18/8,18/9,21/3,21/4,21/5,21/7	POLE-BASE 044.50 030.6 041.7 000		1	8	21,754.48	4				4	CLS
	43061-3004 20/8	POLE-TOP 057.00 013.0 027.3 000		1	8	27,588.78		8			8	CLS
		POLE-MID 026.75 025.7 032.4 000		1	8	2,052.59			6	1	7	1
005	43061-240225BT PO:2214082 PO Line:005 43061-3004 21/1L,21/2L,22/1,22/6L,22/7L	04 / Q = 22 / Tangent D82402-001 / H =	9									
	43061-3004 21/1L,21/2L,22/1,22/6L,22/7L	POLE-MID 026.75 025.7 032.4 000		1	9	10,262.96				5	5	4
	43061-3001 21/8	POLE-TOP 057.00 013.0 027.3 000		1	9	3,448.60		1			1	8
006	43061-240235BT	02 / Q = 4 / Tangent D82402-001 / H =	1									
Total Pieces Per Load							4	9	6	6		
Total Load Weight							21754	31037	12316	12316		

Notes: Wood Packaging Materials on this shipment are derived total from trees harvested in Canada or the United States

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Customer Name : ONCOR ELECTRIC DELIVERY CO LLC  
Job Name : Tyler to Athens Rebuild to 138kV: Str 29  
Job Number : 43778F  
Po Number : 2214082



Bill of Lading Number 04060700000082760	ProTracking Number 40585	Trailer Number 24030005	Page 8
Total Weight	Carrier	Freight Terms	Date Shipped
31037	LOAD COMMANDER	PREPAID	3/8/2024

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NMFC Description TOWERS,NOI,STEEL,SEPA.OR COMB							
NMFC Number	187010	CLS	PTOP	HAZMAT	NO	Total Handling Units	9

Shipment Number 0019 0020

Ship Date 03/08 03/08

Meyer Item	Meyer Part Number	Description	Line Item Qty	Qty Per Unit	Ext Qty Per Unit	Ext Unit Wgt(Est)	Qty Shipped	Qty Shipped	Qty Shipped	Qty Shipped	Total Shipped	Balance
001	43061-240220AT	05 / Q = 2 / Tangent D82402-001 / H =										
002	43061-240225AT	04 / Q = 22 / Tangent D82402-001 / H =										
003	43061-240235AT	02 / Q = 4 / Tangent D82402-001 / H =										
004	43061-240220BT	05 / Q = 2 / Tangent D82402-001 / H =	8									
005	43061-240225BT PO.2214082 PO Line:005 43061-3004 19/1,21/3,,21/5 43061-3001 0/8,21/1L,21/2L,22/1,22/6L,22/7L,23/1L .1	04 / Q = 22 / Tangent D82402-0 01 / H =  POLE-MID 026.75 025.7 032.4 000  POLE-TOP 057.00 013.0 027.3 000	9									
				1	9	8,210.28	4				4	CLS
				1	9	27,588.78		8			8	CLS
006	43061-240235BT PO.2214082 PO Line:004 43061-3001 23/2L	02 / Q = 4 / Tangent D82402-00 1 / H =  POLE-TOP 057.00 013.0 027.3 000	1									
				1	1	3,448.60		1			1	CLS
Total Pieces Per Load							4	9				
Total Load Weight							8210	31037				

Notes: Wood Packaging Materials on this shipment are derived total from trees harvested in Canada or the United States

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