

Rate & Load Confirmation



583 CR NW 1010
MOUNT VERNON, TX 75457

Dispatcher:	Megan L	LOAD #	40798
Phone #:	817-533-7754	Ship Date:	03/22/2024
Fax #:	903-588-2948	Today's Date:	03/25/2024
Email:	megan@loadcommanderllc.com		
W/O:	43778K010		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
APEX GLOBAL TRANSPORT SYSTEMS LLC *	832-868-9864		Flatbed	\$800.00 USD	On Route

Shipper 1	Date: 03/22/2024	Purchase Order #: PO 24030221---READY ANYTIME AFTER LUNCH
AZZ GALVANIZING SERVICES/HOUSTON 9103 FAIRBANKS N HOUSTON ROAD Houston, TX, 77064 Phone: 832-467-3772	Time: Type: Quantity: Weight: 30000 lbs Notes: 684 x 13 x 28 ---MUST BE A 53' FLATBED	Major Intersection: Shipping Hours: MON-FRI 7A-330 & Appointment: No Description: STEEL POLES NO TARPS

Consignee 1	Date: 03/22/2024	Purchase Order #:
ONCOR-MURCHISON 10490 COUNTY ROAD 3820 Murchison, TX, 75778 Phone: 319-899-8741	Time: Type: Quantity: Weight: 30000 lbs Notes: MAURICE SUDDATH 920-579-9387	Major Intersection: Receiving Hours: 7-2 Appointment: No Description: STEEL POLES NO TARPS
Consignee Notes:	CALL BEFORE YOU TURN OFF HWY 31. OR YOU WILL HAVE NO WHERE TO TURN AROUND ETC. MAKE SURE TO CALL 319-899-8741	

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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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%.

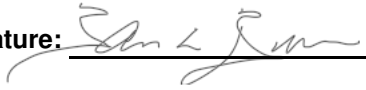
THIS LOAD IS EXCLUSIVE USE AND UNLESS OTHER NOTED. NO DOUBLE BROKERING OF THIS FREIGHT WILL BE PERMITTED OR YOU WILL NOT BE PAID. DRIVER INFORMATION IS REPORTED TO OUR SHIPPERS & THEY DO CONFIRM CARRIER/DRIVER NAME (VIA DRIVERS LICENSE), TRUCK/TRAILER # - WE DO NOT ALLOW THE DOUBLE BROKERING OF OUR FREIGHT.

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: \$800.00, **TOTAL: \$800.00 USD**

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

Driver Name: Charles Howard Cell #: 832-686-9864 Truck #: 006 Trailer #: _____

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



Bill of Lading Number 0406070000083163	Pro/Tracking Number 40798	Trailer Number 24030221	Page 1
Total Weight 28435	Carrier LOAD COMMANDER	Freight Terms PREPAID	Date Shipped 3/15/2024

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 #: 0010
 Received By _____
 Name (Printed): _____
 Signature: _____
 Date Received: _____
 Email Back to: _____

Bill of Lading Number 0406070000083163

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	0004	0008	0009	0010
Ship Date	03/07	03/15	03/15	03/15

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	43061-814115BT PO 2214082 PO Line:002 43061-3035 22/8	Tangent D68141-008 / H = 90'-0 "/L =	3									
	43061-3008 22/3,22/5,22/8	POLE-BASE 044.17 028.6 039.6 000	1	3	4,113.94		2	1		3	3	CLS
	43061-814115BT-SH1PL	POLE-TOP 056.00 012.0 026.0 000	1	3	7,743.71				3	3	3	CLS
	-78696	SHIP LOOSE GROUP	1	3	80.31		3			3	3	CLS
	-78697	1/2"-13 X 2" HEX HD. BOLT AST	1	3	0.45							
	-78937	1/2"-13 HEX NUT, ASTM A-563 GR	2	6	0.30							
	-79060	3/4"-10 HEAVY SQUARE NUT PER	24	72	13.68							
	-R3PD0130	1/2"-13 X 1" HVY HEX HD BOLT P	2	6	0.54							
	-74099	REMOVABLE POLE CAP (STD) 0.	1	3	21.12							
	-74100	1/2" HARDENED ROUND FLAT WASHE	2	6	0.18							
	-74123	3/4" HARDENED ROUND FLAT WASHE	24	72	4.32							
	-74125	1/2" MEDIUM SPLIT-LOCKWASHER P	1	3	0.06							
	-76751	3/4" MEDIUM SPLIT-LOCKWASHER P	24	72	2.88							
		3/4" MCLEAN-FOGG MF TYPE 1 HEX	24	72	3.60							
Total Pieces Per Load							3	2	1	3		
Total Load Weight							80	8228	4114	7744		

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/bullets said to contain <input type="checkbox"/> By Driver/Pieces	Carriers Signature / Date
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Lois Hologuin

Printed on 3/15/2024 3:26:16PM

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



Bill of Lading Number 0406070000083163	Pro/Tracking Number 40798	Trailer Number 24030221	Page 3
Total Weight	Carrier	Freight Terms	Date Shipped
28435	LOAD COMMANDER	PREPAID	3/15/2024

Shipped To:
 ONCOR ELECTRIC, MURCHISON, TX
 14490 COUNTY ROAD 3820
 8:00 AM - 4:00 PM
 NAURICE SUDDATH 920-579-9387
 MURCHISON TX 75778
 NAURICE SUDDATH

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

RECEIVING FOR SHIPMENT #: 0010

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

Bill of Lading Number 0406070000083163

SCAC / CARRIER LOCO / LOAD COMMANDER
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Shipment Number	0004	0008	0009	0010
Ship Date	03/07	03/15	03/15	03/15

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	-74125	3/4" MEDIUM SPLIT-LOCKWASHER P		24	144	5.76						
	-76751	3/4" MCLEAN-FOGG MF TYPE 1 HEX		24	144	7.20						
	-77453	3/4"-10 X 2 1/2" HVY HEX HD BO		24	144	66.24						
Total Pieces Per Load							9	4	1	9		
Total Load Weight							248	19105	4114	28435		

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

Shippers Signature / Date	TRAILER LOADED:	FREIGHT COUNTED:	Carriers Signature / Date
	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	