

Rate & Load Confirmation



583 CR NW 1010
MOUNT VERNON, TX 75457

Dispatcher:	Cassy H	LOAD #	41062
Phone #:	903-588-2940	Ship Date:	03/27/2024
Fax #:	903-588-2948	Today's Date:	04/01/2024
Email:	cassy@loadcommanderllc.com		
W/O:	LPN144499LPN144499		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
APEX GLOBAL TRANSPORT SYSTEMS LLC *	832-868-9864		Flatbed	\$1,800.00 USD	On Yard

Shipper 1 JSW Steel 5200 East Mc Kinney Baytown, TX, 77523 Phone: 281-383-2525 x5120	Date: 03/27/2024 Time: 9:00 PM Type: Quantity: 4 Weight: 46100 lbs	Purchase Order #: LPN144499 Major Intersection: Shipping Hours: 281-383-5103 Appointment: Yes Description: 612-113-4 ---STEEL PLATES
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/DISPATCER 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: 03/28/2024 Time: Type: Quantity: 4 Weight: 46100 lbs	Purchase Order #: Major Intersection: Receiving Hours: MON-FRI 0700-1400 Appointment: No Description: 612-113-4 ---STEEL PLATES
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

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MOUNT VERNON, TX 75457

Table with 4 columns: Field, Value, Field, Value. Includes Dispatcher (Cassy H), Phone # (903-588-2940), Fax # (903-588-2948), Email (cassy@loadcommanderllc.com), W/O (LPN144499LPN144499), LOAD # (41062), Ship Date (03/27/2024), Today's Date (03/26/2024).

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 delievry. 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 reult both parties agree to waive this provision under CARMACK anda 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, TOTAL: \$1300.00 USD

Accepted By: Baron Brown Date: 3/26/2024 Signature: [Handwritten Signature]

Driver Name: Charles Howard Cell #: 832-868-9864 Truck #: 006 Trailer #: [Blank]

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 # 176412

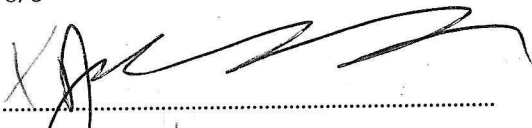
DATE & TIME		VEHICLE	
Issued	03/28/2024 05:00 PM	Ref. #	2146945110
Tare	03/27/2024 09:37 PM	Plate/Tag	1L31180
Gross	03/28/2024 05:00 PM	Driver	JORDAN 004
CARRIER		PROJECT	
Ref. #	459731801	Job #	
Name	PIERCE 004	Name	CUSTOMER COLLECT
Address		Address	
City/ST/Zip		City/ST/Zip	
Daily Status	Loads = 0 lbs = 0 tons = 0.00		



REF. #	PRODUCT	TARE	GROSS	CORR	NET/QTY
13	Plate - Collect	29,320	76,240	0	46,920 lbs

OTHER	
Bay Number	1
Loader	JAMIE
LPN	144499
Bulletin	T166991/T167212

TOTALS	
Gross:	76,240
Tare:	29,320
Net lbs:	46,920
Net tons:	23.46
Pieces:	4

Remarks: ARCOSA MEYER
PERMIT 340313975136 EXP 4/11/24
BOL 878

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.
At: Baytown, TX

LOAD No.: LT094227 Date: 3/28/2024

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.
NO RECOURSE CLAUSE IS EXERCISED.

Customer load No.: 1

JSW Steel (USA) Inc.-CONSIGNOR

LPN144499

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

JSW Reference #s:

JSW26828 - 02 JSW27271 - 02

Bulletins:

T166991 T167212

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)					
1	0.7500 X 113.00 X 612	14,709	273819	AMUS-MA-S-040.1.1	A572-65	S35037
1	0.7500 X 113.00 X 612	14,709	273819	AMUS-MA-S-040.1.1	A572-65	S35080
2	0.5630 X 108.00 X 482	16,623	273748	AMUS-MA-S-040.1.1	A572-65	S35043
Total: 4		46,041				

Jose M
3-29-24

Value not in excess of

Received By:

Date: 3/26/24

NOTE: Proper securement of load is the sole responsibility of the truck driver.

Driver: X

Shipper: JSW Steel (USA) Inc.

Per

PLATES

ENVELOPE

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

Printed On: 03/28/2024 17:01

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JSW Steel (USA)

5200 E. McKinney Rd
 Baytown, TX 77523
 281-383-5100 (Phone) 281-383-4901 (Fax)
 http://www.jswsteel.us



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Ticket # 176412


DATE & TIME		VEHICLE	
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Gross	03/28/2024 05:00 PM	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	29,320	76,240	0	46,920 lbs

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