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Rate & Load Confirmation



583 CR NW 1010
MOUNT VERNON, TX 75457

Dispatcher:	Cassy H	LOAD #	40257
Phone #:	903-588-2940	Ship Date:	02/27/2024
Fax #:	903-588-2948	Today's Date:	02/26/2024
Email:	cassy@loadcommanderllc.com		
W/O:	SN2238712		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
APEX GLOBAL TRANSPORT SYSTEMS LLC *	832-868- 9864		Flatbed	\$500.00 USD	Open

Shipper 1

IKO SOUTHWEST
1001 IKO WAY
Hillsboro, TX, 76645
Phone: 254-337-8156 x3529

Date: 02/27/2024
Time: 10:00 AM
Type:

Purchase Order #: SN2238712
Major Intersection:
Shipping Hours: LATEST APPOINTMENT
TIME 2

Quantity:
Weight: 45000 lbs
Appointment: Yes
Description: SHINGLES NO TARPS

Shipper Notes:

NEW Driver Check In process : Drivers will no longer check in with security upon arrival at the plant. ** Please follow the directions on the signs at the inbound scale. Please stay in the truck/cab and a loader will get with you when they are ready to load. **Plant personnel are tasked with enforcing PPE rules, which require a hard hat and safety vest any time a driver is outside of their truck. Both items are necessary while on-site and outside of the truck - ie to pick up a load ticket.

Consignee 1

ABC Sup-Houston #037
250 Century Plaza Drive
Houston, TX, 77073
Phone: 281-209-8000

Date: 02/28/2024
Time:
Type:
Quantity:
Weight: 45000 lbs

Purchase Order #:
Major Intersection:
Receiving Hours:
Appointment: No
Description: SHINGLES 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

TRUCKSTOP
ITS Dispatch

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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: \$500.00, **TOTAL: \$500.00 USD**

Accepted By: Baron Brown Date: 2/26/2024 Signature: 

Driver Name: Charles Howard Cell #: 832-868-1864 Truck #: 006 Trailer #:

TRUCKSTOP
ITS Dispatch

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COMBINATION SHORT FORMS OF STRAIGHT BILL OF LADING - EXPRESS MERCHANDISE RECEIPT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIER
SUBJECT TO THE JURISDICTION OF THE BOARD OF TRANSPORT COMMISSIONER FOR CANADA.

Received subject to the classifications and tariffs in effect on the date of the issue of the Original Bill of Lading, or, received subject to the Rules of the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (Bill of Lading), goods described on the face hereof, in apparent good order, except as noted (contents and conditions of contents of package unknown), marked-consigned and destined as indicated on the face hereof, which said Company agrees to carry to its unusual place of delivery at said destination, if on its road, 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 goods 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 goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein), when paid goods are carried by a rail carrier and which are agreed to by the Shipper and accepted for himself and his assigns.

- approved by the National Transportation Agency of Canada by the Railway Traffic Liability Regulations, dated August 13, 1991.
- of the bill of lading of the water carrier as provided in its tariff or Rules and Regulations when said goods are carried by a water carrier; or
- of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
- of the bill of lading form as described in the Trucking Regulations (1988) 120 G.O. II 791 as approved by the Quebec Transport Commission when said goods originating in Quebec are to be carried by a motor carrier; or
- approved by the Canadian Transport Commission by General Order No. T-43 set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier, and which are agreed to by the shipper and accepted for himself and his assigns.

BILL OF LADING



SOLD TO
IKO Industries Inc.
6 Denny Road
Suite 200
Wilmington DE 19809
UNITED STATES
Contact:

CONSIGNEE'S
DELIVERY ADDRESS

ABC Sup-Houston #037
250 Century Plaza Drive
Houston TX 77073
United States
County: HARRIS

ABC

PAGE 1 OF 1

ORDER NO	ORDER DATE	SHIP DATE	CUSTOMER ORDER NO.	BOL NO.
61336905	02/09/2024	02/27/2024	10442752	SN2238712
CUSTOMER	CARRIER	FREIGHT TERMS	CARRIER MUST BILL	
ABC-ABC Sup-Houston #037	Load Commander LLC	Prepaid	IKO Industries Inc.	

TT = K: FREIGHT ARRANGED BY ABC BRANCH
RECEIVING HOURS 8:00AM-3:00PM ~ 4 TL/DAY ~ FLATBED ONLY
CUSTOMER CANNOT TAKE VANS!!

01905

BD: Cristoval Ortiz - TE:

PO

LINE	PRODUCT CODE	QUANTITY SHIPPED	UNIT	DESCRIPTION	WEIGHT
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Truck #: 006
Trailer #: 006

1	4973201 - 02IKDYARSG	672	BD	IKO Dynasty w Armourzone Summit Grey	46,368 LB
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Shipment Weight Total:

46,368 LB

21,005 KG

For emergencies involving dangerous goods call CANUTEC's 24-Hour number 1-888-CANUTEC (226-8832) (North American use) and/or 1-613-996-6666 (International use)

"I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them, and are in all respects in proper condition for transport according to the Transportation of Dangerous Goods Regulations."

Trucking companies must advise IKO of any delays in delivery beyond the agreed timeframe. The Consignor, Trucker and Customer agree that they counted, inspected and accepted 12 Pallets in good condition

Consignor's Signature

GONGLITZ

Trucker's Signature

Charles

Print Name

Customer's Signature

Print Name

BRANCH PLANT # 191200 02/27/2024 4:38:48 PM EST

From: 1001 IKO Way Hillsboro TX 76645

CLAIMS FOR ANY DEFICIENCY MUST BE MADE IMMEDIATELY ON RECEIPT OF GOODS, OR NO NOTICE WILL BE TAKEN OF SAME. CLAIMS FOR BREAKAGE OR DAMAGE MUST BE MADE ON TRANSPORTATION COMPANIES. NO GOODS MAY BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER WILL BE CREDITED LESS 15 PER CENT, WITH A MINIMUM CHARGE OF \$50.00.

ATTENTION: CARRIER: CUSTOMER SIGNED COPY OF THE BILL OF LADING INDICATING THAT MATERIALS WERE RECEIVED IN GOOD CONDITION MUST ACCOMPANY YOUR INVOICE TO ENSURE PROMPT PAYMENT.

FREIGHT CHARGES WILL NOT BE SETTLED UNTIL THIS B/L IS RECEIVED, SIGNED AND DATED BY CONSIGNEE AND ATTACHED TO FREIGHT BILL

CUSTOMER'S COPY