MERSARO LOGISTICS

MERSARO LOGISTICS INC. 3905 HEDGCOXE RD #251725

PLANO TX 75025

Size & Type: 48' FLATBED

Oversized

Pieces:

Description: STEEL PLATES

MC#

DOT

Driver

PRO#

KEITH EMLING

(817) 756-1309 (p)

keith@mersaro.com

PIERCE LOGISTICS LLC

(832) 792-2022 (p)

1468925

2466147

11759

Weight: 37328

R

0 М

C

A

R

R

Т

E

Miles:

Cell # 296

Truck #

Traile: #

Rate Confirmation

02/21/24 15:26:21 (EST)

Charges		DISPATCH NOTES
LINE HAUL RATE FUEL SURCHARGE	950.00 .00	
TOTAL RATE	950.00	

PICK 1

JSW STEEL USA, INC. 5200 EAST MCKINNEY ROAD BAYTOWN TX 77522

Appointment 02/21/24 @ 15:20

Ref # LPN 142956

STOP 1

WILLBANKS METALS 1155 N E 28TH STREET FORT WORTH TX 76106

Appointment 02/22/24 @ 07:00 Appt Notes: FCFS 7-3PM

	Pieces Pir	Туре	Weight	L	W	Н	Items Product Code	Description
1	5		37328	492	121			

MUST TURN IN WEIGHT SLIP WITH INVOICE

MUST ARRIVE WITHIN 30 MIN PRIOR TO APPOINTMENT TO RECEIVE DETENTION NO DETENTION AT RECEVIER

\$150 FEE FOR MISSED APPOINTMENTS OR NO CALL NO SHOW MACROPOINT TRACKING REQUIRED - \$250 NO TRACK FEE DUNNAGE REQUIRED

PERMITS REQUIRED ON OVERSIZED LOADS

Standard terms and Conditions:

- Load Tracking. If Required, \$250 Charge for Failure to Track Macropoint
- Check Calls. Failure to accept daily text location request or check calls will result in a \$100/day rate deduction.
- Late Charges may result in a 25% rate reduct for late or missed appointments.
- Pictures, Mersaro may request pictures of loaded, unloaded, and dropped trailers. Charges of \$250 per picture may apply if carrier fails t email pictures to Accounting@Mersaro.com.
- Detention pay after 2 hours at a rate of \$35/hour, up to a maximum of \$150.00. No detention at FCFS Shipper/Receivers.
- Lavover \$150 per day
- TONU pay \$150.00
- Standard Pay Net 30. 5% 48 Hour Quick Pay
- Payment Terms apply to Invoice and Ligible BOL Date, Not Delivery Date
- Send legible, scanned BOL, weight slip (if applicable)

(Rate Confirmation Details on Next Page)

Carrier Signature		Date	/	'	_/
Doc ID: 28994 Carries Bills to the Address Above Sertifi Electronic Signature	PRO#	11759	must	appear o	on all invoices



MERSARO LOGISTICS INC. 3905 HEDGCOXE RD #251725 PLANO TX 75025

Sertifi Electronic Signature

			02/21/24	15:26:21	(EST)
F	KEITH	EMLING			
R O	(817)	756-1309 (p)			
M	keith@	mersaro.com			
C	PIERCE	LOGISTICS LLC		-	
A R	(832)	792-2022 (p)			
R I	MC#	1468925	Truck #		
E	DOT	2466147	Trailer #		
R	Driver		Cell #		

11759

Rate Confirmation

and Invoice to Accounting@Mersaro.com

- BOL must be sent within 48 hours of delivery. Mersaro Logistics Inc reserves the right to charge \$50 per day, up to \$200 for late BOLs. - No Double Brokering. Double Brokering loads will void rate

PRO#

- confirmation and payment
- BOLs must match carrier name, different carrier name on BOL will void rate confirmation and payment.

Carrier Signature		Date	//////	
Doc ID: 2 Sand Carrier Bills to the Address Above	PRO#	11759	M D must annear on al	Linvoices

E-Signed: 02/21/2024 02:28 PM CST

felix pierce

felix@piercelogisticsllc.net IP: 172,56,53,53

Sertifi Electronic Signature DocID: 20240221142614344



STRAIGHT BILL OF LADING ORIGINAL *** NOT NEGOTIABLE

Form No.PP05 Rev. No.:4 Rev. Date:09/06/2017

JSW Steel (USA) Inc. Received, subject to the agreement between carrier and consignee. LOAD No.: LT092603 Date: 2/22/2024 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. NO RECOURSE CLAUSE IS EXCERCISED. LPN142958 JSW Steel (USA) Inc.-CONSIGNOR SUBJECT TO ALL CONTRACT TERMS AND CONDITIONS OF BILL OF LADING IN N.M.F.C. AND U.F.C JSW Reference #s: **Bulletins:** JSW27381 - 01 T164822 Sold To: Willbanks Metals Inc. 1155 N E 28th Street FORT WORTH, TX 76106 (Mail or street address of consignee - for purposes of notification only) Consigned to: Willbanks Metals Inc. Destination: 1155 N E 28th Street FORT WORTH, TX 76106 Frieght Terms: PREPAID Mode: TRUCK Qty. Description Weight Customer P.O. Customer Part No. Grade Heat (Subject to Correction) 6 0,3750 X 120,00 X 480 36,755 12478 \$A516-70 S34856 Total: 6 36,755

Value not in excess of

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

Shipper: JSW Steel (USA) Inc.

Per

PLATES

ENVELOPE

Permanent Post Office Address of Shipper: 5200 East McKinney Road, Baytown, TX 77523 Printed On: 02/22/2024 03:02 Page 1 of 1

JSW Steel (USA) 5200 E. McKinney Rd

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



Weight Ticket

Ticket # 174337

	DATE & TIME			VEHICLE	
Issued	02/22/2024 03:01 AM		Ref. #	2146944890	
Tare	02/21/2024 04:07 PM		Plate/Tag	1L30482	
Gross	02/22/2024 02:59 AM		Driver	CHARLES 004	A CONCOMINATION OF THE PROPERTY OF THE PROPERT
	CARRIER			PROJECT	
Ref. #	459731633		Job #		
Name	APEX 004		Name	OUT OF TOWN	
Address			Address		
City/ST/Zip	,		City/ST/Zip	r	
Daily Status	Loads = 0 lbs = 0	tons = 0.00			
	11 P. B.				

REF.# PRODUCT	TARE	GROSS	CORR	NET/QTY
	31,440	68,940	0	37,500 lbs
12 Plate - Out of Town	31,440	00,740	ū	• •

OTHER	Gross:	68,940
	Tare:	31,440
	Net Ibs:	37,500
	177	18.75
2		6
		Net lbs:

PERMIT NOT PROVIDED
BOL 745

Driver Signature

Scale Attendant

Badge

Gate Security

JSW Steel (USA)

Remarks:

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



Weight Ticket

Ticket # 174337

and the first the second s	DATE & TIME		VEHICLE
Issued	02/22/2024 03:01 AM	Ref. #	2146944890
Tare	02/21/2024 04:07 PM	Plate/Tag	1L30482
Gross	02/22/2024 02:59 AM	Driver	CHARLES 004
	CARRIER		PROJECT
Ref. #	459731633	Job#	
Name	APEX 004	Name	OUT OF TOWN
Address		Address	
City/ST/Zip	,	City/ST/Zip	,
Daily Status	Loads = 0 Ibs = 0 tons = 0.00		

REF.# PRODUCT	TARE	GROSS	CORR	NET/QTY
12 Plate - Out of Town	31,440	68,940	0	37,500 lbs

	OTHER			TOTALS
Bay Number	2	a management of the second	Gross:	68,940
Loader	ADRIÁN		Tare:	31,440
LPN	142958		Net lbs:	37,500
Bulletin	T164822		Net tons:	18.75
		1 1	Pleces:	6
Remarks: W	ILLBANKS METAL			

PERMIT NOT PROVIDED BOL 745



MERSARO LOGISTICS INC. 3905 HEDGCOXE RD #251725 PLANO TX 75025

C A R R E

R

o М

(817) 756~1309 (p) keith@mersaro.com

KEITH EMLING

PIERCE LOGISTICS LLC (832) 792-2022 (p)

MC# 1468925 Truck # DOT 2466147 Trailer # Driver Cell#

DISPATCH NOTES

Size & Type: 53' FLATBED Pieces:

Description: STEEL PLATES Weight: 40339

Miles:

269

Oversized

CHARGES 950 00

LINE HAUL RATE FUEL SURCHARGE . 00 TOTAL RATE 950.00

PICK 1

JSW STEEL USA, INC. 5200 EAST MCKINNEY ROAD BAYTOWN TX 77522

Appointment 02/22/24 @ 14:00

Ref # LPN 142980

STOP

LEECO STEEL LLC 3845 COUNTY RD. 902 JOSHUA TX 76058

Appointment 02/23/24 @ 08:00

Appt Notes: FCFS 8-3PM

					, , , , , ,		Items	
	Pieces P	Чт Туре	Class Weight	L	W	H	Product Code	Description
1	4		40339	685	121	ļ		
			<u> </u>	1		1	L	

MUST TURN IN WEIGHT SLIP WITH INVOICE

MUST ARRIVE WITHIN 30 MIN PRIOR TO APPOINTMENT TO RECEIVE DETENTION NO DETENTION AT RECEVIER

\$150 FEE FOR MISSED APPOINTMENTS OR NO CALL NO SHOW MACROPOINT TRACKING REQUIRED - \$250 NO TRACK FEE

DUNNAGE REQUIRED

PERMITS REQUIRED ON OVERSIZED LOADS

Standard terms and Conditions:

- Load Tracking. If Required, \$250 Charge for Failure to Track Macropoint
- Check Calls. Failure to accept daily text location request or check calls will result in a \$100/day rate deduction.
- Late Charges may result in a 25% rate reduct for late or missed appointments.
- Pictures, Mersaro may request pictures of loaded, unloaded, and dropped trailers. Charges of \$250 per picture may apply if carrier fails t email pictures to Accounting@Mersaro.com.
- Detention pay after 2 hours at a rate of \$35/hour, up to a maximum of \$150.00. No detention at FCFS Shipper/Receivers.
- Layover \$150 per day
- TONU pay \$150.00
- Standard Pay Net 30. 5% 48 Hour Quick Pay
- Payment Terms apply to Invoice and Ligible BOL Date, Not Delivery Date
- Send legible, scanned BOL, weight slip (if applicable)

(Rate Confirmation Details on Next Page)

Carrier Signature		Date _	/
Doc ID: 2 ६१११५ ट्रियहांक् ह्यांडि to the Address Above Sertifi Electronic Signature	PRO#	11760	must appear on all invoices



MERSARO LOGISTICS INC. 3905 HEDGCOXE RD #251725 PLANO TX 75025

				02/21/24	15:48:42	(EST)
F	KEITH	EMLING				
R O	(817)	756-1309	(p)			
М	keith	@mersaro.co	om			
Ç	PIERC	E LOGISTICS	LLC		1	
A R	(832)	792-2022 ((p)			
R	MC#	1468925		Truck #		
Ė	DOT	2466147		Trailer #		
R	Driver			Cell#		

Rate Confirmation

11760

and Invoice to Accounting@Mersaro.com

- BOL must be sent within 48 hours of delivery. Mersaro Logistics Inc reserves the right to charge \$50 per day, up to \$200 for late BOLs.

PRO#

- No Double Brokering. Double Brokering loads will void rate confirmation and payment
- BOLs must match carrier name, different carrier name on BOL will void rate confirmation and payment.

Carrier Signature _____

PRO#

E-Signed: 02/21/2024 03:12 PM CST

Felix pierce

felix@piercelagisticsltc.net IP: 172,56.50,234

Sertif: Electronic Signature DocID: 20240221144829461

Doc ID: 20240221144829461 Sertiff Electronic Signature



STRAIGHT BILL OF LADING ORIGINAL *** NOT NEGOTIABLE JSW Steel (USA) Inc.

Form No.PP05 Rev. No.:4 Rev. Date:09/06/2017

LPN142980

		e agreement between	en camer a	and considired.
Dévienes	Subsect to u	6 Solecinent perme.	D() Op	
1000,100,	00010000	•		

LOAD No.: LT092665 Date: 2/23/2024

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.

NO RECOURSE CLAUSE IS EXCERCISED.

JSW Steel (USA) Inc.-CONSIGNOR SUBJECT TO ALL CONTRACT TERMS AND CONDITIONS OF BILL OF LADING IN N.M.F.C. AND U.F.C

Bulletins: T164456

T164719

JSW Reference #s:

JSW27434 - 02 JSW27434 - 07

Sold To: LEECO STEEL LLC.

1011 WARRENVILLE RD LISLE, IL 60532

(Mail or street address of consignee - for purposes of notification only)

Consigned to: LEECO STEEL LLC

Destination:

3845 COUNTY RD. 902

JOSHUA, TX 76058

Frieght Terms:	PREPAID	Mode:	TRUCK

City.	Description	Weight	Customer P.O.	Customer Part No.	Grade	Heat
	(Sc	ibject to Corr	rection)		A572-65TYPE3	S34662
1 0	.5625 X 120.00 X 643	12,309	TD2905-H		A572-65TYPE3	S34787
1 0	.6250 X 108.00 X 481	9,208	TD2905-H		A572-65TYPE3	S34661
2 0	.6250 X 108,00 X 481	18,416	TD2905-H			

39,933 Total: 4

Received By: Value not in excess of NOTE: Proper securement of load is the sole responsibility of the truck Shipper: JSW Steel (USA) Inc. PLATES Per ENVELOPE Page 1 of 1 Printed On: 02/23/2024 00:12 Permanent Post Office Address of Shipper: 5200 East McKinney Road, Baytown, TX 77523

JSW Steel (USA) 5200 E. McKinney Rd

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



Weight Ticket

Ticket # 174432

Ref. # 2146945110 Tare		DATE & TIME		VEHICLE	
Tare 02/22/2024 03:53 PM Plate/Tag 1L31180 Gross 02/23/2024 12:12 AM Driver JORDAN 004 PROJECT Ref. # 459731801 Job # Name PIERCE 004 Name OUT OF TOWN Address City/ST/Zip City/ST/Zip City/ST/Zip	1			2146945110	a and a state of the state of
Gross 02/23/2024 12:12 AM Driver JORDAN 004 PROJECT Ref. # 459731801 Job # Name Name OUT OF TOWN Address City/ST/Zip City/ST/Zip				1131180	
CARRIER PROJECT Ref. # 459731801 Job # Name OUT OF TOWN Address Address City/ST/Zip City/ST/Zip			Driver	JORDAN 004	
Ref. # 459731801 Job # Name PIERCE 004 Name OUT OF TOWN Address Address City/ST/Zip City/ST/Zip ,	Gross			PROJECT	
Name PIERCE 004 Name OUT OF TOWN Address Address City/ST/Zip City/ST/Zip	Pof #	the state of the s	Job #	•	
Address City/ST/Zip City/ST/Zip City/ST/Zip			Name	OUT OF TOWN	
City/ST/Zip City/ST/Zip			Address		
a = 0 tons $= 0.00$			City/ST/Zip	r	
	Daily Status	Loads = 0 lbs = 0 tons = 0.00			

PRODUCT	TARE	GRUSS	CURIC	
12 Plate - Out of Town	29,120	69,740	0	40,620 lbs

	OTHER	
Bay Number	2	i
Loader	ADRIAN	
LPN	142980	
Bulletin	T164456/T164719	gan yang samanan di saman dari dari da

Remarks: LEECO STEEL

PERMIT 240221923360 EXP 3/21

BOL 688

Driver Signature

Scale Attendant Badge

Gate Security

The same of the sa	TOTALS
Gross:	69,740
Tare:	29,120
Net lbs:	40,620
Net tons:	20.31
Pieces:	4

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 # 174432

	DATE & TIME			NEHIGLE
Issued	02/23/2024 12:12 AM		Ref. #	2146945110
Tare	02/22/2024 03:53 PM		Plate/Tag	1L31180
Gross	02/23/2024 12:12 AM		Driver	JORDAN 004
	CARRIER			PROJECT
Ref. #	459731801		Job#	
Name	PIERCE 004		Name	OUT OF TOWN
Address			Address	
City/ST/Zip			City/ST/Zip	•
Daily Status	Loads = 0 lbs = 0	tons = 0.00		

REF.#	PRODUCT	TARE	GROSS	COKK	NEI/Q31
1.2 Plate - Out of Town		29,120	69,740	0	40,620 lbs
	and a second of the contract o				

	OTHER		
Bay Number	2		1
Loader	ADRIAN		:
LPN	142980		
Bulletin	T164456/T164719	 	

TOTALS	
Gross:	69,740
Tare:	29,120
Net lbs:	40,620
Net tons:	20.31
Pleces:	4

LEECO STEEL Remarks:

PERMIT 240221923360 EXP 3/21

BOL 688

Scale Attendant

Gate Security