



# MERSARO LOGISTICS

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

F R O M	KEITH EMLING (817) 756-1309 (p) keith@mersaro.com	
	PIERCE LOGISTICS LLC (832) 792-2022 (p)	
	MC # 1468925 DOT 2466147 Driver	Truck # Trailer # Cell #

Size & Type: 48' FLATBED Description: STEEL PLATES Miles: 296  
Pieces: 5 Weight: 37328  
Oversized

CHARGES		DISPATCH NOTES
LINE HAUL RATE	950.00	
FUEL SURCHARGE	.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

		Items							
Pieces	Pic Type	Class	Weight	L	W	H	Product Code	Description	
1	5		37328	482	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.  
- 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: 202402141554  
Send Carrier Bills to the Address Above  
Sertif Electronic Signature

PRO # 11759 must appear on all Invoices



## MERSARO LOGISTICS

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

PRO # 11759

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

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KEITH EMLING  
(817) 756-1309 (p)  
keith@mersaro.com

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PIERCE LOGISTICS LLC  
(832) 792-2022 (p)  
MC # 1468925  
DOT 2466147  
Driver

Truck #  
Trailer #  
Cell #

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

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 202402211426154  
Send Carrier Bills to the Address Above  
Certifi Electronic Signature

PRO # 11759 must appear on all Invoices

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  
JSW Steel (USA) Inc.

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

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 EXERCISED.

JSW Steel (USA) Inc.-CONSIGNOR

LPN142958

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

Freight 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		SA516-70	S34856
Total: 6		36,755				

Value not in excess of

Received By:

Date:

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

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

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
CARRIER		PROJECT	
Ref. #	459731633	Job #	
Name	APEX 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	CORR	NET/QT
12	Plate - Out of Town	31,440	68,940	0	37,500 lbs

OTHER	
Bay Number	2
Loader	ADRIAN
LPN	142958
Bulletin	T164822

TOTALS	
Gross:	68,940
Tare:	31,440
Net lbs:	37,500
Net tons:	18.75
Pieces:	6

Remarks: WILLBANKS METAL  
PERMIT NOT PROVIDED  
BOL 745

Driver Signature .....

Scale Attendant .....

Badge

Gate Security .....

**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 # 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

CARRIER		PROJECT	
Ref. #	459731633	Job #	
Name	APEX 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	CORR	NET/QT
12	Plate - Out of Town	31,440	68,940	0	37,500 lbs

OTHER	
Bay Number	2
Loader	ADRIAN
LPN	142958
Bulletin	T164822

TOTALS	
Gross:	68,940
Tare:	31,440
Net lbs:	37,500
Net tons:	18.75
Pieces:	6

Remarks: WILLBANKS METAL  
PERMIT NOT PROVIDED  
BOL 745

Driver Signature

Scale Attendant

Badge

Gate Security



## MERSARO LOGISTICS

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

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KEITH EMLING  
(817) 756-1309 (p)  
keith@mersaro.com

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

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

Size & Type: 53' FLATBED  
Pieces: 4  
Oversized

Description: STEEL PLATES  
Weight: 40339

Miles: 269

CHARGES		DISPATCH NOTES
LINE HAUL RATE	950.00	
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 1

LEEEO STEEL LLC  
3845 COUNTY RD. 902  
JOSHUA TX 76058

Appointment 02/23/24 @ 08:00  
Appt Notes: FCFS 8-3PM

		Items							
Pieces	Plt Type	Class	Weight	L	W	H	Product Code	Description	
1	4		40339	685	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.
- 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: 20240221145842  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 11760

must appear on all Invoices



# MERSARO LOGISTICS

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

PRO # 11760

Rate Confirmation

02/21/24 15:48:42 (EST)

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KEITH EMLING  
(817) 756-1309 (p)  
keith@mersaro.com

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

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

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

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_  
M D

Doc ID: 2694022194819461  
Certifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 11760

must appear on all Invoices



E-Signed: 02/21/2024 03:12 PM CST  
*Felix pierce*  
felix@piercelogisticsllc.net  
IP: 172.56.50.234  
Certif: Electronic Signature  
DocID: 20240221144829461



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

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

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

Received, subject to the agreement between carrier and consignee.

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 EXERCISED.

LPN142980

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:

JSW27434 - 02 JSW27434 - 07

Bulletins:

T164456

T164719

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

Freight Terms: PREPAID Mode: TRUCK

Qty.	Description	Weight	Customer P.O.	Customer Part No.	Grade	Heat
(Subject to Correction)						
1	0.5625 X 120.00 X 643	12,309	TD2905-H		A572-65TYPE3	S34662
1	0.6250 X 108.00 X 481	9,208	TD2905-H		A572-65TYPE3	S34787
2	0.6250 X 108.00 X 481	18,416	TD2905-H		A572-65TYPE3	S34661
Total: 4		39,933				

Value not in excess of

Received By:

Date:

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

Driver:

Shipper: JSW Steel (USA) Inc.

Per

PLATES

ENVELOPE

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

Printed On: 02/23/2024 00:12

Page 1 of 1

**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		VEHICLE	
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	CORR	NET/QTY
	12 Plate - Out of Town	29,120	69,740	0	40,620 lbs

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

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

Remarks: LEECO STEEL  
PERMIT 240221923360 EXP 3/21  
BOL 688

Driver Signature Scale Attendant  Badge 

Gate Security .....

**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		VEHICLE	
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

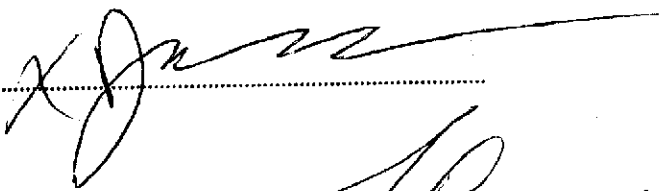
CARRIER		PROJECT	
Ref. #	459731801	Job #	
Name	PIERCE 004	Name	OUT OF TOWN
Address		Address	
City/ST/Zip		City/ST/Zip	
Daily Status	Loads = 0	lbs = 0	tons = 0.00

REF. #	PRODUCT	TARE	GROSS	CORR	NET/QTY
12	Plate - Out of Town	29,120	69,740	0	40,620 lbs

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

TOTALS	
Gross:	69,740
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Pieces:	4

Remarks: LEECO STEEL  
PERMIT 240221923360 EXP 3/21  
BOI 688

Driver Signature Scale Attendant  Badge 

Gate Security .....