



Midway Logistics, LLC
555 N Woodlawn Bldg 4 Ste 250
Wichita, KS 67208
Telephone: 316-260-5074

Load Number: **MWYT-45355**
Contact: Kaylee Jackson
E-Mail: kjackson@midwaylogisticsllc.net
Telephone: 316-259-0829

MC#: **DOT#:** 2509742 **Carrier:** VINCENT EDWARD LEWIS
Attention: **velewis63@sbcglobal.net**
Per: (382) 721-7400 velewis63@sbcglobal.net
Dispatcher: Vincent Lewis **Secondary Driver:**
Primary Driver: MIKE IRVING **Trailer(s):** 202
Truck: 105

Please ACCEPT /SIGN RATE CON THEN SEND TO MIDWAY ASAP. NO TONU/DETENTION. CANCELLATION FEE-\$200 TRACKING REQUIRED! LATE deliveries will be assessed with a late FEE of \$100 per day. THIS LOAD SHALL NOT BE DOUBLE BROKERED - Kaylee

Brown strauss Steel - Baytown

2050 FM 1405 building B

Baytown, TX 77523

Main Phone: +11111111111

Reference #s: Pick Up # - Load Tag:
1/3WACO

Pickup: 01/02/2024
Begin: 15:00

Appointment #:
Contact: --

Required: 01/02/2024

Type: Estimated
End: 16:00

UPDATE TRACKING
--

Special Instructions: MUST ARRIVE ON TIME OR LATE FEE APPLIES! KEEP DRY! MUST SEND PICTURE OF LOAD BEFORE LEAVING SITE!

Pioneer Steel & Pipe Co

4701 South 12st

Waco, TX 76706

Main Phone: +12547542611

Reference #s: Purchase Order # - Load Tag:
1/3WACO

Delivery: 01/03/2024
Begin: 08:00

Appointment #:
Contact: --

Required: 01/03/2024

Type: Estimated
End: 10:00

UPDATE TRACKING
--

Special Instructions: MUST SEND PROOF OF DELIVERY TO MIDWAY RIGHT AFTER DELIVERY!
KJACKSON@MIDWAYLOGISTICSLLC.NET

Alamo Structural Steel LLC

2784 Old Dallas Rd

Waco, TX 76705

Main Phone: +12547992471

Reference #s: Purchase Order # - Load Tag:
1/3WACO

Delivery: 01/03/2024
Begin: 12:00

Appointment #:
Contact: --

Required: 01/03/2024

Type: Estimated
End: 14:00

UPDATE TRACKING
--

Special Instructions: MUST SEND PROOF OF DELIVERY TO MIDWAY RIGHT AFTER DELIVERY!
KJACKSON@MIDWAYLOGISTICSLLC.NET

Load Service Type: Flatbed

Load Details:

Load Service**Details:**

Tarps: --
Tarp Drop Length: --
Permits: Yes
Dimensions: (L) 60 ft

Weight: 37000 lb

Miles: 221

Quantity: --

Shipping Unit: --

Stackable: No

Securement: Straps, Chains.

Equipment: Semi Truck. Standard 48' Trailer.

Cargo Type: --

Special Handling: CHAINS/STRAPS TO SECURE - NO TARP

Notes: 60ft material - MUST BE ABLE TO SCALE LEGALLY OR PERMITS REQUIRED. ETA for delivery is Wednesday 1/3/23
UNLESS OTHER ARRANGEMENTS ARE MADE PRIOR. 3162590829 - CALL WITH ANY QUESTIONS/CONCERNS. Thank you,
Kaylee.LOAD MUST BE SECURED/CHAINED DOWN/DRIVER'S RESPONSIBLE FOR LEGAL WEIGHT/PO NUMBERS/MATERIAL! IT IS
IMPORTANT THAT OUR CUSTOMERS RECEIVE THEIR SHIPMENTS WHEN PROMISED. LATE PICKUPS AND/OR DELIVERIES WILL BE
ASSESSED A LATE FEE OF \$100 PER DAY THIS LOAD SHALL NOT BE DOUBLE BROKERED. TRACK MUST BE ACCEPTED, TURNED
ON, AND REPORTING UNTIL THE LOAD IS DELIVERED. THERE WILL BE A 150.00 FEE/RATE REDUCTION-IF THE TRACKING IS NOT
ACCEPTED AND LEFT ON UNTIL LOAD IS DELIVERED.

Invoice Details



Midway Logistics, LLC
Attn: Billing
555 N Woodlawn Bldg 4 Ste 250
Wichita, KS 67208

Load Number: MWYT-45355
Send To: docs@midwaylogisticsllc.net
Accounting 316-260-5074
Terms: 30 Days From Document Requirement
Fulfilled Date

Required Documents:

Proof of Delivery, Rate Agreement, POD

Please add documents and invoice directly into your carrier portal or e-mail the load documents and carrier invoice to docs@midwaylogisticsllc.net within two days of delivery. Detention and/or Layover will not be paid for First Come First Served (FCFS) pick-up and delivery locations. Detention is FREE for the first 2 hours, then \$25 per hour with a MAX of \$100 at shippers discretion - If the driver cancels tracking enroute to receiver \$200 fine will be administered. It is important that our customers receive their shipments when promised. Late deliveries will be assessed with a late fee of \$100 per day.

Terms and Conditions

The Broker-Carrier Agreement between Midway Logistics, LLC, a Licensed Property Broker, and VINCENT EDWARD LEWIS is amended by the verbal agreement between Kaylee Jackson of Midway Logistics, LLC hereafter referred to as the BROKER, and representative of VINCENT EDWARD LEWIS hereafter referred to as CARRIER, dated 01/02/2024.

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed the master agreement, then the rate shown above is the agreed individually negotiated rate and no other rates shall apply including and tariff rate of terms.

A \$200.00 DROPPED/CANCELED FEE WILL BE CHARGED FOR ANY CANCELS AFTER THIS AGREEMENT IS ACCEPTED.

TRACKING MUST BE ACCEPTED, TURNED ON, AND REPORTING THROUGH TRUCKER TOOLS UNTIL THE LOAD IS DELIVERED. THERE WILL BE A \$150.00 FEE/RATE REDUCTION - IF THE TRACKING IS NOT ACCEPTED AND LEFT ON UNTIL LOAD DELIVERED.

IT IS IMPORTANT THAT OUR CUSTOMERS RECEIVE THEIR SHIPMENTS WHEN PROMISED. LATE PICKUPS AND/OR DELIVERIES WILL BE ASSESSED A LATE FEE OF \$100 PER DAY.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional changes must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

Carrier further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Broker and/or cancelations of Broker-Carrier contract.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence, Midway Logistics, LLC will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading.

Pursuant to Broker-Carrier contract, carrier will provide and amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

Load # : MWYT-45355

VINCENT EDWARD LEWIS

Load Price:

\$825.00

(382) 721-7400 velewis63@sbcglobal.net

Load Total:

\$825.00

Attention: velewis63@sbcglobal.net

Agreement: By signing below, Carrier agrees to the terms and conditions set forth and provided herewith, if any.

Driver's Name Vincent Lewis

Driver's Phone Number _____

Name and Title Vincetn Lewis - Owner

Date 1/3/24

Signature Vincent Lewis



UNIFORM STRAIGHT BILL OF LADING
ORIGINAL NOT NEGOTIABLE

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.

1/2/2024 1:00:48 PM

hmichalsky

Page: 1

Cust: C241277

Phone: 254-754-2611

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and described as indicated below, which said company (the word company understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, 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 property 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 property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted to himself and his assigns.

2050 FM 1405 Building B Baytown TX 77523 United States 713-814-4627	Bill To: C241277 Gale Noland PIONEER STEEL & PIPE CO, INC. PO Box 154485 Waco TX 76715-4485 United States	Ship To: (12) JEFF HARRIMAN Pioneer Steel 4701 South 12st GENERAL DELIVERY Waco TX 76706-9999 United States	Shipment: 25147 Ship Site: 08 Ship Zone: 28 Load #: PHN0004756 Temp Tag: 1/3WACO
---	--	---	--

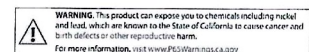
Order	Cust PO	Ordered By	Date Req	Date Shipped	Carrier	Sales Rep	Stop #
HN00003389	83944	JEFF HARRIMAN	1/3/2024	1/2/2024	Midway Logistics LLC	Kennedy, Jared	1

Line	Order Qty	Ship Qty	Item	Description	Length	Weight
1-0	4	1	10810-20	W 8" X 10# - A992	20.00	200
		Lot: XPDR		1/59109293		
1-0	4	3	10810-20	W 8" X 10# - A992	20.00	600
		Lot: ZDPX		3/59109293		
2-0	4	1	10810-25	W 8" X 10# - A992	25.00	250
		Lot: XPDR		1/64930		
2-0	4	1	10810-25	W 8" X 10# - A992	25.00	250
		Lot: XWKE		1/59112037		
2-0	4	2	10810-25	W 8" X 10# - A992	25.00	500
		Lot: ZDPX		2/D177735		
3-0	12	12	10810-45	W 8" X 10# - A992	45.00	5400
		Lot: ZHDK		12/2311828		

ATTENTION DRIVER - ANY QUESTIONS
PLEASE CALL US AT: 713-814-4627

Receiving Hours:

Shipped Wgt: 7200



(Signature of consignor)

Driver Signature

Stop #1



PO Load Sheet

Vendor:

Midway Logistics LLC
555 N Woodlawn Building 4 Suite 250
Wichita KS 67208

DRIVER COPY

Ship To: TX

Arranged By: hmichalsky

Ship Date: 1/2/2024

Ship Via:

Total Weight: 36140.00

Load #: PHN0004756

REFERENCE THIS ORDER ON ALL PACKING LISTS,
INVOICES & CORRESPONDENCE

No.	Item	Description	Quantity	U/M	Due Date	Price	Net Amount
1	Freight	Freight	1.000	EA	1/2/2024		
Stop	Sales Order	Customer		City	# of Pcs	Max Length	Weight
	1 HN00003389	Pioneer Steel		Waco			7200.00
	2 HN00003404	Alamo Structural Steel		Waco			28940.00

Armando Vazquez

Buyer Signature _____

Authorized Signature _____

Brown Strauss Steel, 2050 FM 1405, Building B, Baytown, TX, 77523, United States
P: 303-371-2200



Cust: C241695
Phone:

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL NOT NEGOTIABLE
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and described as indicated below, which said company (the word company understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, 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 property 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 property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted to himself and his assigns.

1/2/2024 1:00:48 PM
hmichalsky

Page: 1

Stop # 2

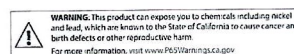
2050 FM 1405 Building B Baytown TX 77523 United States 713-814-4627	Bill To: C241695 Angie Cray ALAMO STRUCTURAL STEEL, LLC PO Box 154849 Waco TX 76715-4849 United States	Ship To: (6) Alamo Structural Steel 2784 Old Dallas Rd Waco TX 76705-1771 United States	Shipment: 25148 Ship Site: 08 Ship Zone: 28 Load #: PHN0004756 Temp Tag: 1/3WACO
---	---	---	--

Order	Cust PO	Ordered By	Date Req	Date Shipped	Carrier	Sales Rep	Stop #
HN00003404	0014825	Nancy Khoury	1/3/2024	1/2/2024	Midway Logistics LLC	Parker, Amanda	2

Line	Order Qty	Ship Qty	Item	Description	Length	Weight
1-0	1	1	101626-35	W 16" X 26# - A992	35.00	910
		Lot: XZQS		1/A224407		
2-0	1	1	101626-55	W 16" X 26# - A992	55.00	1430
		Lot: ZHMR		1/2313884		
3-0	11	2	101626-60	W 16" X 26# - A992	60.00	3120
		Lot: XTRL		2/D177003		
3-0	11	4	101626-60	W 16" X 26# - A992	60.00	6240
		Lot: XZQS		4/CE624690		
3-0	11	5	101626-60	W 16" X 26# - A992	60.00	7800
		Lot: ZEPP		5/59112530		
4-0	1	1	S102476-65	W 24" X 76# - A992	35.00	2660
				1.000 @ 35' 0		
				CUT 35 - RS 30		
		Lot: WWZG		1/563284		

ATTENTION DRIVER - ANY QUESTIONS
PLEASE CALL US AT: 713-814-4627

Receiving Hours:



Jack Wheeler 1-3-24
(Signature of consignor)



Driver Signature

Page

1 of 2

Stop #2



UNIFORM STRAIGHT BILL OF LADING
ORIGINAL NOT NEGOTIABLE

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.

1/2/2024 1:00:48 PM

hmichalsky

Page: 2

Cust: C241695

Phone: 254-799-2471

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and described as indicated below, which said company (the word company understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, 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 property 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 property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted to himself and his assigns.

2050 FM 1405 Building B Baytown TX 77523 United States 713-814-4627	Bill To: C241695 Angie Cray ALAMO STRUCTURAL STEEL, LLC PO Box 154849 Waco TX 76715-4849 United States	Ship To: (6) Alamo Structural Steel 2784 Old Dallas Rd Waco TX 76705-1771 United States	Shipment: 25148 Ship Site: 08 Ship Zone: 28 Load #: PHN0004756 Temp Tag: 1/3WACO
---	---	---	--

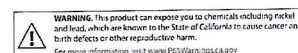
Order	Cust PO	Ordered By	Date Req	Date Shipped	Carrier	Sales Rep	Stop #
HN00003404	0014825	Nancy Khoury	1/3/2024	1/2/2024	Midway Logistics LLC	Parker, Amanda	2

Line	Order Qty	Ship Qty	Item	Description	Length	Weight
5-0	1	1	S102476-65	W 24" X 76# - A992 1.000 @ 35' 0 CUT 35 - RS 30 Lot: WWZG 1/563284	35.00	2660
6-0	1	1	1024103-40	W 24" X 103# - A992 Lot: XBQL 1/N063871	40.00	4120

ATTENTION DRIVER - ANY QUESTIONS
PLEASE CALL US AT: 713-814-4627

Receiving Hours:

Shipped Wgt: 28940



(Signature of consignor)

Driver Signature