

MYRES TRANSPORT, LLC

20802 Rivershire Lane • Houston, Texas 77073

Direct: (281) 804-6525 • Office: (713) 385-3265

Email: MyresTransport@earthlink.net

DELIVERY TICKET NO. **40110**

DATE <i>12-26-24</i>	REGULAR <input type="checkbox"/>	HOT <input type="checkbox"/>	DIRECT HOT SHOT <input type="checkbox"/>
-------------------------	-------------------------------------	---------------------------------	---

FROM <i>Myres J. Steel</i> <i>ILW</i> <i>1600</i>	TO <i>Rodriguez Blvd</i> <i>1111 FM 517</i> <i>ALVIN TX</i>		
	MANIFEST # <i>189073</i>	SO#	CONSIGNEE'S REL#
SHIPPER'S B/L# <i>XPC 62492</i>	SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#
SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#
SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#
SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#
SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#
SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#
SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#
SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#

NO. OF PIECES	DESCRIPTION	WEIGHT	DELIVERY CHARGE	
<i>1</i>	<i>1/2 of Steel Photo</i>	<i>4710</i>	CWT	\$
	<i>66 PC</i>		ZONE	\$
				\$
				\$
				\$
				\$
			RMA	\$
			WIDE LOAD	\$
			X-WIDE LOAD	\$

OVER WIDTH LOAD: (PLEASE CIRCLE) YES or **NO** EXTRA STOP: (PLEASE CIRCLE) YES or **NO** EXTRA STOP OFF \$

PICK UP TIME:	IN	OUT	IN	OUT	TARP	\$
DROP OFF TIME:	IN	OUT	IN	OUT	WAITING TIME	\$

INTERLINE CARRIER	BILL NO.	PREPAID <input type="checkbox"/>	COLLECT <input type="checkbox"/>	DECLARED VALUE	ADD'L SERV.	\$
-------------------	----------	----------------------------------	----------------------------------	----------------	-------------	----

TRUCK # <i>100</i>	TRAILER # <i>203</i>	BILL TO: <i>SSS</i>	LOAD #:	INTERLINE CHARGES >	\$
--------------------	----------------------	---------------------	---------	---------------------	----

RECEIVED IN GOOD ORDER AS NOTED (DRIVER)	DECLARED VALUE agreed & understood to be not more than \$50.00 for any shipment of 100# or 50E per pound actual weight for any shipment in excess of 100# unless a higher value is declared & applicable charge paid thereon.	C.O.D. AMOUNTS >	\$
BY <i>SSS</i>		C.O.D. FEE	\$

RECEIVED IN GOOD ORDER EXCEPT AS NOTED (DRIVER)	X	TOTAL CHARGES	\$ <i>405.00</i>
BY		RECEIVED THE ABOVE IN GOOD ORDER (CONSIGNEE)	

Not Responsible For Delivery Claims After 72 Hours • Not Responsible For Concealed Damage

26Dec24 12:51

M A N I F E S T

Manifest HOU-189073

From:

TRIPLE-S STEEL SUPPLY CO.
6000 JENSEN DRIVE
HOUSTON, TX 77026
Tel: 713-697-7105

pu

Route 930 MYRES
Probill
Dlv Mth CC
Load Dt 23Dec24
Ship Dt 26Dec24
Status SHP

Via MYRES TRANSPORT
Drivers

Vehicle
Trailer

=====

1 D BL XPC- 62492

RODZINA BUILDING -FM 517- HOU
RODZINA BUILDING SYSTEMS LLC.
1111 FM 517

Dev

ATTN: NICK -Cell(504) 813-0222
ALVIN, TX 77511 77511 77511

Pcs Weight
47170

TOTAL DELIVERY

47170

461 538
TR 1030
emo

B I L L O F L A D I N G

Ship From: HOUSTON PROCESSING CENTER TRIPLE-S STEEL/INTSEL STEEL 8411 IRVINGTON HOUSTON, TX 77022-3440 Tel: 713-697-7105 Fax: 713-697-5945

No: XPC 62492 Ship Date 26Dec24 at 14:07 From XPR Probill Via FOB Frt FREIGHT INCLUDE Route 0- 0 Manifest 189073 Vhcle Trailer Slp JOSE REAL Sold To: (181699) RODZINA BUILDING SYSTEMS LLC 1111 FM 517 ALVIN, TX 77511

Ship To: (3) RODZINA BUILDING -FM 517- HOU RODZINA BUILDING SYSTEMS LLC. 1111 FM 517 ATTN: NICK -Cell(504) 813-0222 ALVIN, TX 77511 77511 77511 Tel: 713-893-8245 Fax: 281-245-6220

B I L L O F L A D I N G

1) Our Order XPC-138895- 1 Your PO # PO#104 PLATE A-36 3/4 X 14.0000" X 240.0000"

66 Pcs 47170 LBS 1,540.00 SFT

Heat Number A29/132356 A29/132392 A29/132404 A29/132410 Y933343

TOTAL: 66 LBS 47170

*** Chemical Analysis ***

Heat Number A29/132356 A29/132392 A29/132404 A29/132410 Y933343

RECEIVED BY: *

PRINT NAME: Nick

DATE RECEIVED: TIME REC'D AM/PM

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being 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 route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor:

COD

AMOUNT: \$ Company Check Accepted Cash/Cashier's Check Only

COD FEE PREPAID COLLECT

FREIGHT CHARGES

COLLECT Check box if charges are to be Collect.

Signature:

HIPPER, ER:

CARRIER, PER: [Signature]

MYRES TRANSPORT, LLC

20802 Rivershire Lane • Houston, Texas 77073

Direct: (281) 804-6525 • Office: (713) 385-3265

Email: MyresTransport@earthlink.net

DELIVERY TICKET NO. **40111**

DATE <i>12-27-24</i>	REGULAR <input type="checkbox"/>	HOT <input type="checkbox"/>	DIRECT HOT SHOT <input type="checkbox"/>
-------------------------	-------------------------------------	---------------------------------	---

FROM	<i>Myrtle Street</i>		TO	<i>Tower Street</i>	
	<i>Jer 29</i>			<i>14609 Union</i>	
	<i>1700</i>			<i>Tomball TX</i>	
	MANIFEST # <i>189114</i>	SO#		CONSIGNEE'S REL#	PO#
SHIPPER'S B/L# <i>58497</i>	SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#		
SHIPPER'S B/L# <i>58498</i>	SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#		
SHIPPER'S B/L# <i>58499</i>	SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#		
SHIPPER'S B/L# <i>58500</i>	SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#		
SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#		
SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#		
SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#		
SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#		
SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#		

NO. OF PIECES	DESCRIPTION	WEIGHT	DELIVERY CHARGE	
<i>1</i>	<i>1/2" Steel</i>	<i>25000</i>	CWT	\$
			ZONE	\$
				\$
				\$
				\$
				\$
			RMA	\$
			WIDE LOAD	\$
			X-WIDE LOAD	\$

OVER WIDTH LOAD: (PLEASE CIRCLE) YES or (NO)		EXTRA STOP: (PLEASE CIRCLE) YES or (NO)		EXTRA STOP OFF	\$	
PICK UP TIME:	IN	OUT	IN	OUT	TARP	\$
DROP OFF TIME:	IN	OUT	IN	OUT	WAITING TIME	\$
INTERLINE CARRIER	BILL NO.	PREPAID <input type="checkbox"/>	COLLECT <input type="checkbox"/>	DECLARED VALUE	ADD'L SERV.	\$
TRUCK # <i>100</i>	TRAILER # <i>204</i>	BILL TO: <i>SSP</i>		LOAD #:	INTERLINE CHARGES	> \$
RECEIVED IN GOOD ORDER AS NOTED (DRIVER)					C.O.D. AMOUNTS	> \$
BY <i>[Signature]</i>					C.O.D. FEE	\$
RECEIVED IN GOOD ORDER EXCEPT AS NOTED (DRIVER)					TOTAL CHARGES	\$ <i>405.00</i>
BY X					RECEIVED THE ABOVE IN GOOD ORDER (CONSIGNEE)	

Not Responsible For Delivery Claims After 72 Hours • Not Responsible For Concealed Damage

HOU

MANIFEST #

189114

Driver must wear safety shoes / boots; hard hat and safety glasses

Triple-S Steel Holdings Inc.

6000 Jensen Dr

Houston, TX - 77026

(713) 697-7105

DISPATCH RATE AND CONFIRMATION

- *DO NOT USE STAPLES
- *ALWAYS SEND ORIGINAL RATE SHEET
- *ALWAYS SEND ORIGINAL BILLS OF LADING



Load Date

Friday, December 27, 2024

LOAD # 242615

DATE: 12/30/2024

CARRIER: MYRES TRANSPORT

ATTN:

TRKLINE:

CONTACT:

VENDOR NAME	MATERIAL/MISC. COMMENTS	Longest Footage	Weight (LBS)	BOL	CUSTOMER NAME Contact/Phone
TRIPLE-S STEEL HOUSTON		240"	8,480	58497	TOWER STEEL SERVICES, INC
6000 JENSEN DRIVE				HOU-294832	14608 UNION ST
HOUSTON, TX, 77026					CLOSES AT 3:30 P.M
					TOMBALL, TX 77377
		240"	14,840	58498	TOWER STEEL SERVICES, INC
				HOU-280211	14608 UNION ST
					CLOSES AT 3:30 P.M
					TOMBALL, TX 77377
		120"	766	58499	TOWER STEEL SERVICES, INC
				HOU-308875	14608 UNION RD
					HOU DELIVERY EXMPT JOBS
					TOMBALL, TX 77377
		96"	653	58500	TOWER STEEL SERVICES, INC
				HOU-309029	14608 UNION ST
					CLOSES AT 3:30 P.M
					TOMBALL, TX 77377

Theoretical Weight = 24,739 LBS

This document has 1 page(s)

Deliver Rate:

Miles =	29	
Fuel Surcharge % =	0%	
Number of Stops =	2	\$ - Addtl cost per stop
Tarp Cost =	\$ -	
Flat Rate Cost =	\$ 405.00	
Permit / Other Charge =	\$ -	
Mile Charge before FSC =	\$ 13.97	
Cost Per Mile =	\$ 13.97	
Total Flat Rate =	\$ 405.00	

MISC INFO

RT 29

BARCODE



* 2 4 2 6 1 5 *

RATE CONFIRMATION IS REQUIRED FOR PAYMENT OF INVOICES. PLEASE INCLUDE THIS PAGE WITH YOUR SIGNED PROOF OF DELIVERY DOCUMENTS

27Dec24 04:39

M A N I F E S T

Manifest HOU-189114

From:

TRIPLE-S STEEL SUPPLY CO.
6000 JENSEN DRIVE
HOUSTON, TX 77026
Tel: 713-697-7105

Route 29 MYRES
Probill
Dlv Mth CC
Load Dt 26Dec24
Ship Dt 27Dec24
Status SHP

Via MYRES TRANSPORT
Drivers
Vehicle
Trailer

=====

		Pcs	Weight
1	D BL HOU- 58497		8480
	TOWER STEEL SERVICES HOU EXEMPT 14608 UNION ST CLOSES AT 3:30 P.M TOMBALL, TX 77377		
2	D BL HOU- 58498		14840
3	D BL HOU- 58499		766
	TOWER STEEL SERVICES HOU EXEMPT TOWER STEEL SERV HOU DEL EXEMPT JOB 14608 UNION RD HOU DELIVERY EXMPT JOBS TOMBALL, TX 77377		
4	D BL HOU- 58500		653
	TOWER STEEL SERVICES HOU EXEMPT 14608 UNION ST CLOSES AT 3:30 P.M TOMBALL, TX 77377		
	TOTAL DELIVERY		24739

B I L L O F L A D I N G

Ship From: TRIPLE-S STEEL SUPPLY CO. 6000 JENSEN DRIVE HOUSTON, TX 77026 Tel: 713-697-7105 Fax: 713-697-5945

No: HOU 58497 Ship Date 27Dec24 at 16:22 From HPR Probill Via FOB Frt FREIGHT INCLUDE Route 29- 1 Manifest 189114 Vhcle 0 Trailer 0 Slp ISAAC J. SALAZAR Sold To: (48541) TOWER STEEL SERVICES, INC PO BOX 690208 HOUSTON, TX 77269-0208

Ship To: (1) TOWER STEEL SERVICES HOU EXEMPT 14608 UNION ST CLOSSES AT 3:30 P.M TOMBALL, TX 77377 Tel: 281-351-7650 Fax: 281-351-1732

Job 2724

B I L L O F L A D I N G - REPRINT

1) Our Order HOU-294832- 1 Your PO # 54586 MISC. CHANNEL A 992 12 X 10.6# X 20' HOU-210625 40 Pcs 8480 LBS 800 FT

Heat Number 1413232

TOTAL: 40 LBS 8480

Heat Number 1413232 *** Chemical Analysis ***

*****RECEIVING HOURS END AT 2:30 PM DAILY*****

RECEIVED BY: Ricardo P.

PRINT NAME:

DATE RECEIVED: 12-27-24 TIME REC'D AM/PM

Page: 1 Last

PR

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being 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 route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor:

COD

AMOUNT: \$ Company Check Accepted Cash/Cashier's Check Only

COD FEE PREPAID COLLECT

FREIGHT CHARGES

COLLECT Check box if charges are to be Collect.

Signature:

SHIPPER, PER:

CARRIER, PER:

B I L L O F L A D I N G

Ship From: TRIPLE-S STEEL SUPPLY CO. 6000 JENSEN DRIVE HOUSTON, TX 77026 Tel: 713-697-7105 Fax: 713-697-5945

No: HOU 58498 Ship Date 27Dec24 at 16:22 From HPR Probill Via FOB Frt FREIGHT INCLUDE Route 29- 2 Manifest 189114 Vhcle 0 Trailer 0 Slp ISAAC J. SALAZAR Sold To: (48541) TOWER STEEL SERVICES, INC PO BOX 690208 HOUSTON, TX 77269-0208

Ship To: (1) TOWER STEEL SERVICES HOU EXEMPT 14608 UNION ST CLOSES AT 3:30 P.M TOMBALL, TX 77377 Tel: 281-351-7650 Fax: 281-351-1732

Job 1

B I L L O F L A D I N G - REPRINT

1) Our Order HOU-280211- 1 Your PO # 54589 Part # Rel # JOB 2673 MISC. CHANNEL A 992 70 Pcs 14840 LBS 12 X 10.6# X 20' 1,400 FT HOU-210625 Heat Number 1413232

TOTAL: 70 LBS 14840

Heat Number 1413232 *** Chemical Analysis ***

*****RECEIVING HOURS END AT 2:30 PM DAILY*****

RECEIVED BY: Ricardo R PRINT NAME: DATE RECEIVED: 12-27-24 TIME REC'D AM/PM

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being 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 route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor:

COD

AMOUNT: \$ Company Check Accepted Cash/Cashier's Check Only

COD FEE PREPAID COLLECT

FREIGHT CHARGES

COLLECT Check box if charges are to be Collect.

Signature:

SHIPPER, PER:

CARRIER, PER:

B I L L O F L A D I N G

No: HOU 58499

Ship From: TRIPLE-S STEEL SUPPLY CO. 6000 JENSEN DRIVE HOUSTON, TX 77026 Tel: 713-697-7105 Fax: 713-697-5945

Ship Date 27Dec24 at 16:22 From HPR Probill Via FOB Frt FREIGHT INCLUDE Route 29- 3 Manifest 189114 Vhcle 0 Trailer 0 Slp ISAAC J. SALAZAR Sold To: (48541) TOWER STEEL SERVICES, INC PO BOX 690208 HOUSTON, TX 77269-0208

Ship To: (7) TOWER STEEL SERV HOU DEL EXEMPT JOB 14608 UNION RD HOU DELIVERY EXMPT JOBS TOMBALL, TX 77377 Tel: 281-290-0130 Fax: 281-290-6170

Job 2670

B I L L O F L A D I N G - REPRINT

1) Our Order HOU-308875- 1 Your PO # 55053 PLATE A36 TEMPER LEVELED 1 Pcs 766 LBS 3/8 X 60.0000" X 120.0000" 50.00 SFT

Heat Number 062258

TOTAL: 1 LBS 766

Heat Number 062258 *** Chemical Analysis ***

*****RECEIVING HOURS END AT 2:30 PM DAILY*****

RECEIVED BY: Ricardo R

PRINT NAME:

DATE RECEIVED: 12-27-24 TIME REC'D AM/PM

Page: 1 Last

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being 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 route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor:

COD

AMOUNT: \$ Company Check Accepted Cash/Cashier's Check Only

COD FEE PREPAID COLLECT

FREIGHT CHARGES

COLLECT Check box if charges are to be Collect.

Signature:

SHIPPER, CARRIER, PER:

B I L L O F L A D I N G

No: HOU 58500

Ship From: TRIPLE-S STEEL SUPPLY CO. 6000 JENSEN DRIVE HOUSTON, TX 77026 Tel: 713-697-7105 Fax: 713-697-5945

Ship Date 27Dec24 at 16:22 From HPR Probill Via FOB Frt FREIGHT INCLUDE Route 29- 4 Manifest 189114 Vhcle 0 Trailer 0 Slp ISAAC J. SALAZAR Sold To: (48541) TOWER STEEL SERVICES, INC PO BOX 690208 HOUSTON, TX 77269-0208

Ship To: (1) TOWER STEEL SERVICES HOU EXEMPT 14608 UNION ST CLOSES AT 3:30 P.M TOMBALL, TX 77377 Tel: 281-351-7650 Fax: 281-351-1732

Job 2621

B I L L O F L A D I N G - REPRINT

1) Our Order HOU-309029- 1 Your PO # 55057 1 Pcs 653 LBS PLATE A36 TEMPER LEVELED 32.00 SFT 1/2 X 48.0000" X 96.0000"

Heat Number SQ47895

TOTAL: 1 LBS 653

Heat Number SQ47895 *** Chemical Analysis ***

*****RECEIVING HOURS END AT 2:30 PM DAILY*****

RECEIVED BY: Ricardo R. PRINT NAME: DATE RECEIVED: 12-27-24 TIME REC'D AM/PM

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being 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 route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor:

COD

AMOUNT: \$ Company Check Accepted Cash/Cashier's Check Only

COD FEE PREPAID COLLECT

FREIGHT CHARGES COLLECT Check box if charges are to be Collect. Signature:

SHIPPER, PER:

CARRIER, PER:

MYRES TRANSPORT, LLC

20802 Rivershire Lane • Houston, Texas 77073

Direct: (281) 804-6525 • Office: (713) 385-3265

Email: MyresTransport@earthlink.net

DELIVERY TICKET NO. **40112**

DATE <i>12-30-24</i>	REGULAR <input type="checkbox"/>	HOT <input type="checkbox"/>	DIRECT HOT SHOT <input type="checkbox"/>
-------------------------	-------------------------------------	---------------------------------	---

FROM	<i>Triple-S-Steel</i>		TO	<i>Triple-S-Steel</i>	
	<i>HOU</i>			<i>HOU</i>	
MANIFEST #	<i>189176</i>	SO#	CONSIGNEE'S REL#	PO#	
SHIPPER'S B/L#	<i>58646 HOU</i>	SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#
SHIPPER'S B/L#		SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#
SHIPPER'S B/L#		SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#
SHIPPER'S B/L#		SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#
SHIPPER'S B/L#		SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#
SHIPPER'S B/L#		SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#
SHIPPER'S B/L#		SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#
SHIPPER'S B/L#		SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#

NO. OF PIECES	DESCRIPTION	WEIGHT	DELIVERY CHARGE	
<i>1</i>	<i>T/H Tuben 24'</i>	<i>45993</i>	CWT	\$
			ZONE	\$
				\$
	<i>1- Transfer</i>			\$
	<i>HONS</i>			\$
			RMA	\$
			WIDE LOAD	\$
			X-WIDE LOAD	\$

OVER WIDTH LOAD: (PLEASE CIRCLE) YES or **NO** EXTRA STOP: (PLEASE CIRCLE) YES or **NO** EXTRA STOP OFF \$

PICK UP TIME:	IN	OUT	IN	OUT	TARP	\$
DROP OFF TIME:	IN	OUT	IN	OUT	WAITING TIME	\$

INTERLINE CARRIER	BILL NO.	PREPAID <input type="checkbox"/>	COLLECT <input type="checkbox"/>	DECLARED VALUE	ADD'L SERV.	\$
-------------------	----------	----------------------------------	----------------------------------	----------------	-------------	----

TRUCK # <i>100</i>	TRAILER # <i>304</i>	BILL TO: <i>SSS</i>	LOAD #:	INTERLINE CHARGES >	\$
--------------------	----------------------	---------------------	---------	---------------------	----

RECEIVED IN GOOD ORDER AS NOTED (DRIVER)	DECLARED VALUE agreed & understood to be not more than \$50.00 for any shipment of 100# or 50E per pound actual weight for any shipment in excess of 100# unless a higher value is declared & applicable charge paid thereon.	C.O.D. AMOUNTS >	\$
--	---	------------------	----

RECEIVED IN GOOD ORDER EXCEPT AS NOTED (DRIVER)	X	C.O.D. FEE	\$
BY <i>[Signature]</i>		TOTAL CHARGES	<i>\$230.00</i>

Not Responsible For Delivery Claims After 72 Hours • Not Responsible For Concealed Damage

HOU

MANIFEST #

189176

Driver must wear safety shoes / boots; hard hat and safety glasses

Triple-S Steel Holdings Inc.

6000 Jensen Dr

Houston, TX - 77026

(713) 697-7105

DISPATCH RATE AND CONFIRMATION

*DO NOT USE STAPLES

*ALWAYS SEND ORIGINAL RATE SHEET

*ALWAYS SEND ORIGINAL BILLS OF LADING



Load Date

Tuesday, December 31, 2024

LOAD #

242676

DATE: 12/31/2024
CARRIER: MYRES TRANSPORT
ATTN:
TRKLINE:
CONTACT:

Table with columns: VENDOR NAME, MATERIAL/MISC. COMMENTS, Longest Footage, Weight (LBS), BOL, CUSTOMER NAME Contact/Phone. Includes data for IRVINGTON WAREHOUSE and TRIPLE-S STEEL SUPPLY CO.

Theoretical Weight = 45,993 LBS

This document has 1 page(s)

Deliver Rate:

Table with columns: Item, Value, Add'l cost per stop. Includes rows for Miles, Fuel Surcharge, Number of Stops, Tarp Cost, Flat Rate Cost, Permit / Other Charge, Mile Charge before FSC, Cost Per Mile, Total Flat Rate.

MISC INFO

500 TRANSFER

BARCODE



* 2 4 2 6 7 6 *

RATE CONFIRMATION IS REQUIRED FOR PAYMENT OF INVOICES. PLEASE INCLUDE THIS PAGE WITH YOUR SIGNED PROOF OF DELIVERY DOCUMENTS

F

SHIP FROM: TRIPLE-S STEEL SUPPLY CO. 6000 JENSEN DRIVE HOUSTON, TX 77026 Tel: 713-697-7105 Fax: 713-697-5945

TRANSFER BILL OF LADING No: HOU 58646 Ship Date 30Dec24 at 13:40 From IRV Probill Via MYRES TRANSPORT FOB STEVE L. Frt PREPAID Route 0- 0 Manifest Vhcle Trailer Slp

SHIP TO: (0) HOUSTON TRANSFER 6000 JENSEN DR HOUSTON, TX 77026 Tel: 713-697-7105 Fax: 210-431-0701

Sold To: (790) TRIPLE-S STEEL SUPPLY CO. 6000 JENSEN DRIVE HOUSTON, TX 77026

Table with 3 columns: Description, Quantity, Weight. Includes items like SQUARE TUBING 1 X 1 X 11 GA X 20' (190 Pcs, 5282 LBS) and 2 X 2 X 11 GA X 24' (245 Pcs, 17287 LBS).

TOTAL: 1235 LBS 45993

RECEIVED BY: [Signature] PRINT NAME: DATE RECEIVED: 12-30-24 TIME REC'D AM/PM

Form with sections: RECEIVED, COD, AMOUNT, COD FEE, FREIGHT CHARGES, SIGNATURE OF CONSIGNOR, CARRIER, PER. Includes checkboxes for PREPAID and COLLECT.

MYRES TRANSPORT, LLC

20802 Rivershire Lane • Houston, Texas 77073
 Direct: (281) 804-6525 • Office: (713) 385-3265
 Email: MyresTransport@earthlink.net

DELIVERY TICKET NO. **40113**

DATE <i>12-30-24</i>	REGULAR <input type="checkbox"/>	HOT <input type="checkbox"/>	DIRECT HOT SHOT <input type="checkbox"/>
-------------------------	-------------------------------------	---------------------------------	---

FROM	<i>Muple S. Steed</i>		TO	<i>Muple S. Steed</i>	
	<i>ILW</i>			<i>Jer Confer</i>	
	MANIFEST # <i>189177</i>	SO#	CONSIGNEE'S REL#	PO#	
SHIPPER'S B/L#	<i>58647</i>	SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#
SHIPPER'S B/L#		SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#
SHIPPER'S B/L#		SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#
SHIPPER'S B/L#		SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#
SHIPPER'S B/L#		SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#
SHIPPER'S B/L#		SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#
SHIPPER'S B/L#		SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#	SHIPPER'S B/L#

NO. OF PIECES	DESCRIPTION	WEIGHT	DELIVERY CHARGE	
<i>1</i>	<i>1 Ply Amy</i>	<i>45598</i>	CWT	\$
			ZONE	\$
				\$
				\$
	<i>Transfer 21</i>			\$
	<i>ROAD</i>			\$
			RMA	\$
			WIDE LOAD	\$
			X-WIDE LOAD	\$
OVER WIDTH LOAD: (PLEASE CIRCLE) YES or <u>NO</u>		EXTRA STOP: (PLEASE CIRCLE) YES or <u>NO</u>		EXTRA STOP OFF
PICK UP TIME:	IN	OUT	TARP	\$
DROP OFF TIME:	IN	OUT	WAITING TIME	\$
INTERLINE CARRIER	BILL NO.	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	DECLARED VALUE	ADD'L SERV.
TRUCK # <i>100</i>	TRAILER # <i>203</i>	BILL TO: <i>SSJ</i>	LOAD #:	INTERLINE CHARGES >
RECEIVED IN GOOD ORDER AS NOTED (DRIVER)		DECLARED VALUE agreed & understood to be not more than \$50.00 for any shipment of 100# or 50E per pound actual weight for any shipment in excess of 100# unless a higher value is declared & applicable charge paid thereon.		C.O.D. AMOUNTS >
BY <i>SP</i>	RECEIVED IN GOOD ORDER EXCEPT AS NOTED (DRIVER)			C.O.D. FEE
BY	X RECEIVED THE ABOVE IN GOOD ORDER (CONSIGNEE)			TOTAL CHARGES

\$ **230.00**

Not Responsible For Delivery Claims After 72 Hours • Not Responsible For Concealed Damage

HOU

MANIFEST #

189177

Driver must wear safety shoes / boots; hard hat and safety glasses

Triple-S Steel Holdings Inc.

6000 Jensen Dr

Houston, TX - 77026

(713) 697-7105

DISPATCH RATE AND CONFIRMATION

*DO NOT USE STAPLES

*ALWAYS SEND ORIGINAL RATE SHEET

*ALWAYS SEND ORIGINAL BILLS OF LADING



Load Date

Tuesday, December 31, 2024

LOAD #

242677

DATE: 12/31/2024
CARRIER: MYRES TRANSPORT
ATTN:
TRKLINE:
CONTACT:

Table with columns: VENDOR NAME, MATERIAL/MISC. COMMENTS, Longest Footage, Weight (LBS), BOL, CUSTOMER NAME Contact/Phone. Includes data for IRVINGTON WAREHOUSE and TRIPLE-S STEEL SUPPLY CO.

Theoretical Weight = 45,598 LBS

This document has 1 page(s)

Deliver Rate:

Table with delivery rate details: Miles = 3, Fuel Surcharge % = 0%, Number of Stops = 1, Add'l cost per stop, Tarp Cost = \$ -, Flat Rate Cost = \$ 230.00, Permit / Other Charge = \$ -, Mile Charge before FSC = \$ 76.67, Cost Per Mile = \$ 76.67, Total Flat Rate = \$ 230.00

MISC INFO

501 TRANSFER

BARCODE



RATE CONFIRMATION IS REQUIRED FOR PAYMENT OF INVOICES. PLEASE INCLUDE THIS PAGE WITH YOUR SIGNED PROOF OF DELIVERY DOCUMENTS

F

TRANSFER BILL OF LADING No: HOU 58647
 Ship From: TRIPLE-S STEEL SUPPLY CO.
 6000 JENSEN DRIVE
 HOUSTON, TX 77026
 Tel: 713-697-7105 Fax: 713-697-5945

Ship To: (0)
 HOUSTON TRANSFER
 6000 JENSEN DR
 HOUSTON, TX 77026
 Tel: 713-697-7105 Fax: 210-431-0701

Ship Date 30Dec24 at 13:40 From IRV
 Probill
 Via MYRES TRANSPORT
 FOB STEVE L.
 Frt PREPAID
 Route 0- 0 Manifest
 Vhcle Trailer
 Slp
 Sold To: (790)
 TRIPLE-S STEEL SUPPLY CO.
 6000 JENSEN DRIVE
 HOUSTON, TX 77026

=====

TRANSFER BILL OF LADING

1) Our Order HOU-313537- 1 Your PO #
 HOT ROLLED STRIP COMMERCIAL QUALITY 494 Pcs 8398 LBS
 1/8 X 2 X 20' 9,880 FT
 Heat Number

2) Our Order HOU-313537- 2 Your PO #
 FLAT BAR A-36/A 529 GR50 204 Pcs 10404 LBS
 3/8 X 2 X 20' 4,080 FT
 Heat Number

3) Our Order HOU-313537- 3 Your PO #
 ANGLE A-36/A 529 GR50 420 Pcs 26796 LBS
 2 X 2 X 1/4 X 20' 8,400 FT
 Heat Number

TOTAL: 1118 LBS
 45598

RECEIVED BY: *Jim M...*
 * _____ *
 PRINT NAME: _____
 DATE RECEIVED: 12-30-24 TIME REC'D _____ AM/PM

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being 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 route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier all the bill of lading terms and conditions in the governing classification on the date of shipment.
 Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor: _____	COD	AMOUNT: \$ _____	COD FEE	FREIGHT CHARGES
		<input type="checkbox"/> Company Check Accepted <input type="checkbox"/> Cash/Cashier's Check Only	<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	<input type="checkbox"/> COLLECT Check box if charges are to be Collect. Signature: _____
SHIPPER, PER: _____		CARRIER, PER: <u><i>Myrtle 203</i></u>		