MYRES TRANSPORT, LLC 20802 Rivershire Lane · Houston, Texas 77073

DELIVERY TICKET NO. 40110

Direct: Email:	(281) 804-6525 • MyresTransport	Office: (7 @earthlin	713) 385			DATE	7-26-	24	REGULAR	нот	DIRECT HOT SHOT
F 7/18	ryple J.	Stop			Т	11	00000 11 FM	40 1 517	3410		
MANI	IFEST # 189073	3 so#				CONSIG	NEE'S		PO#		
SHIPPER'S B/L#	trc 62492	SHIPPER'S B/L#			SHI B/I	PPER'S L#			SHIPPER'S B/L#		
SHIPPER'S B/L#		SHIPPER'S B/L#			SHI B/I	PPER'S L#			SHIPPER'S B/L#		
SHIPPER'S B/L#		SHIPPER'S B/L#			SHI B/I	PPER'S _#			SHIPPER'S B/L#		
SHIPPER'S B/L#		SHIPPER'S B/L#			SHI B/I	PPER'S _#			SHIPPER'S B/L#		
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SHIPPER'S B/L#		SHIPPER'S B/L#	*			PPER'S			SHIPPER'S B/L#		
SHIPPER'S B/L#		SHIPPER'S B/L#			SHII B/L	PPER'S .#			SHIPPER'S B/L#		
NO. OF PIECES	2	10	DESCRIPTIO	N				WEIGHT	DELIVER'	Y CHAR	GE
1	T/2 M	181	our		Plat	1		1911	сwт	\$	
	1				J VDIV	-	7	5/10	ZONE	\$	
	66 PC		*							\$	
		4	(6.							\$	
										\$	
		10								\$	
						,			RMA		
									WIDE LOAD	\$	
OVER WID	TH LOAD: (PLEASE CIRCLE)	YES or /	NO)	EVTD	A STOP: (PLI	EASE CID	CLE) VEO	(10)	X-WIDE LOAD	\$	
PICK UP					A STOP. (FLI	EASE CIN		or NO/	EXTRA STOP OFF	\$	
DROP OFF	IN	OUT		IN			OUT		WAITING TIME	\$	
TIME: INTERLINE CA	RRIER	OUT BILL NO).	IN	PREPAID C	OLLECT	OUT DECLARED VALUE	ADD'I SEDV			
TRUCK #	TRAILER#		711 70	α				ADD'L SERV	•	\$	
. /	100 20	3	BILL TO	X	XX	LOAD	#:	INTERLINE (CHARGES >	\$	
RECEIVED IN C	GOOD ORDER AS NOTED (DRIVER	R)	\$50.00 for any	snipme	nt of 100# or 50	E per poun	be not more than d actual weight for	C.O.D. A	MOUNTS >	\$	
BY	SOOD OPDER EVENT AS VICE	(DDIVEE)	any shipment applicable cha	in exces	s of 100# unles	s a higher v	value is declared &	C.O.D. F	EE	\$	00
BY	GOOD ORDER EXCEPT AS NOTED	(DRIVEK)	X	EIVED T	HE ABOVE IN	GOOD ORD	PER (CONSIGNEE)	TOTAL (CHARGES	\$4	25.

HOU				MANIF	EST#	189073
Driver must wear safe	ty shoes / bo	oots; hard hat a	and safety gla	sses		
Triple-S Steel Holdings Inc	.	DISPATCH I	RATE AND C	ONFIRMATI	ON	
6000 Jensen Dr		*DO NOT USE	The state of the same property is a second control of the ball of the same			
Houston, TX - 77026			ID ORIGINAL RAT			
(713) 697-7105		*ALWAYS SEN	ID ORIGINAL BILL	S OF LADING	* 0 U T B 0 U N D *	
DATE: <u>12/27/2024</u>			_			Load Date
CARRIER: MYRES TRAN	NSPORT					Thursday, December 26, 2024
ATTN:					LOAD	# 242565
TRKLNE:			_			
			_			
VENDOR NAMI	В	MATERIAL/MISC		Weight	BOL	CUSTOMER NAME
IRVINGTON PROCESSING CE	NTER	COMMENTS	Footage 240"	(LBS) 47,17		Contact/Phone
8411 IRVINGTON			240	47,17	XPC-138895	RODZINA BUILDING SYSTEMS LLC RODZINA BUILDING SYSTEMS LLC.
HOUSTON, TX, 77022						1111 FM 517
						ATTN: NICK -Cell(504) 813-0222
			-	-		ALVIN, TX 77511 77511 77511
				1		
					 	
	-				-	
				-		
			-			
			-	-		
-						
				_		
		Theoretica	Weight =	47,170	LBS	This document has 1 page(s)
Peliver Rate:				,	500 PM.	····· 2224
	Miles =	39				MISC INFO
	Surcharge % = ber of Stops =	0%	6			RT 930
Numi	Tarp Cost =	<u>1</u>	\$ -	Addt'l cost per	stop	
Fla	t Rate Cost =					
	Other Charge=					
	before FSC =	\$ 10.38			L	
	ost Per Mile =	\$ 10.38				
Tot	al Flat Rate =	\$ 405.00		_		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				ſ	RATE CO	ONFIRMATION IS REQUIRED FOR
						PAYMENT OF INVOICES.
BARCODE	Name of the last o					INCLUDE THIS PAGE WITH YOUR
* 2	4 2	5 6	5 *			ROOF OF DELIVERY DOCUMENTS

26Dec24 12:51

MANIFEST

Manifest HOU-189073

From:

TRIPLE-S STEEL SUPPLY CO.

6000 JENSEN DRIVE HOUSTON, TX 77026 Tel: 713-697-7105()/ CO. Route 930 MYRES
Probill
Dlv Mth CC

Dlv Mth CC Load Dt 23Dec24 Ship Dt 26Dec24 Status SHP

Via MYRES TRANSPORT

Drivers

Status SHP Vehicle Trailer

1 D BL XPC- 62492

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

1111 FM 517

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

TOTAL DELIVERY

47170

A SPACE

47170

Pcs Weight

16/538 Tel030

Page: 1 Last

Ship From: HOUSTON PROCESSING CENTER TRIPLE-S STEEL/INTSEL STEEL 8411 IRVINGTON HOUSTON, TX 77022-3440 Tel: 713-697-7105 Fax: 713-69 Ship To: (3) RODZINA BUILDING -FM 517- HOURODZINA BUILDING SYSTEMS LLC. 1111 FM 517 ATTN: NICK -Cell(504) 813-022 ALVIN, TX 77511 77511 7751 Tel: 713-893-8245 Fax: 281-24	J 22 1	Ship Date Probill Via FOB Frt FREI	GHT INCLU 0 Manif REAL (181699) ILDING SY 7	at 14:07 F: JDE Sest 189 Trailer	62492 rom XPR
=======================================	=======:	======			
BILL 1) Our Order XPC-138895- 1 Yo PLATE A-36 3/4 X 14.0000" X 240.0000" Heat Number A29/132356 A29/132392 A29/132404 A29/132410 Y933343	OF LAI ur PO # PO	O I N G #104 66	Pcs		170 LBS .00 SFT
(/ /					
		TOTAL:	(56	LBS 47170
Heat Number *** Chemical A29/132356 A29/132392 A29/132404 A29/132410 Y933343	l Analysis	***			
RECEIVED BY:					
PRINT NAME: Wick		*			
DATE RECEIVED: TIME RE	יכי ד	7.14 / D.14			
'Y	.с Б	AM/PM			
Page: 1 Last					
Page: 1 Last					
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of packages unknown), marked, consigned, and destined as indicated above which said corporty under the contract) agrees to carry to its usual place of delivery at said destination be bill of lading terms and conditions in the governing classification on the date of shipme Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in its assigns.	n, if on its route, otherwise t	o deliver to another carrier on	the route to said destin	any person or corporation in	possession of the
Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee ithout recourse on the consignor, the consignor shall sign the following statement:		AMOUNT: \$	COD FEE	FREIGHT CH	ARGES
the lawful charges.	COD	Company Check Accept		Check box if charges ar	CT re to be Collect.
ignature of Consignor:			COLLECT	- C	

HIPPER, ER:

MYRES TRANSPORT, LLC

20802 Rivershire Lane · Houston, Texas 77073

DELIVERY TICKET NO. 40111

Direct: Email:	Direct: (281) 804-6525 · Office: (713) 385-3265 Email: MyresTransport@earthlink.net					12-27	REGULAR	HOT DIRECT HOT SHOT	
F R O MANIII SHIPPER'S B/L# SHIPPER'S B/L# SHIPPER'S B/L# SHIPPER'S B/L# SHIPPER'S B/L#	MyresTransport (100) FEST # 189/14 58497 58497 58497 18500	SO# SHIPPER'S B/L# SHIPPER'S B/L# SHIPPER'S B/L# SHIPPER'S B/L# SHIPPER'S B/L#	k.net		T O CONSICE REL# SHIPPER'S B/L# SHIPPER'S B/L# SHIPPER'S B/L# SHIPPER'S B/L# SHIPPER'S B/L#	SUVE 609 W	-34 CS1 W 12 X	PO# 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#		70	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	2)		DESCRIPTION	N			WEIGHT	DELIVERY	CHARGE
/	The	Stee	<i>D</i> .				CM	С сwт	\$
						0		ZONE	\$
									\$
							*		\$
									\$
									\$
								RMA	\$
								WIDE LOAD	\$
			0				2)	X-WIDE LOAD	\$
OVER WIDT	H LOAD: (PLEASE CIRCLE)	YES or	NO)	EXTRA STO	DP: (PLEASE CIR	CLE) YES o	or NO	EXTRA STOP OFF	\$
PICK UP TIME:	IN	OUT		IN		ОИТ		TARP	\$
DROP OFF TIME:	IN	OUT		IN		ОИТ		WAITING TIME	\$
INTERLINE CAR	RRIER	BILL NO).		EPAID COLLECT	DECLARED VALUE	ADD'L SERV		\$
TRUCK #	TRAILER#	,	BILL TO:	00	LOAD) #:	INTERLINE (CHARGES >	\$
	GOOD ORDER AS NOTED (DRIVER	3)	DECLARED	VALUE acre	eed & understood to	he not more than	C.O.D. A	AMOUNTS >	\$
ву	X lo	,	\$50.00 for any	snipment of 1	00# or 50E per pour 00# unless a higher	id actual weight for	C.O.D. F	EE	\$
RECEIVED IN G	OOD ORDER EXCEPT AS NOTED	(DRIVER)	X	EIVED THE AI	BOVE IN GOOD ORI	DER (CONSIGNEE)	TOTAL	CHARGES	\$405°

HOU			MANIF	EST#	189114
Driver must wear safety shoes / be	oots; hard hat a	nd safety glas	sses		
Triple-S Steel Holdings Inc.	DISPATCH R			NC	
6000 Jensen Dr	*DO NOT USE	STAPLES			
Houston, TX - 77026	*ALWAYS SEN	D ORIGINAL RAT	E SHEET		
(713) 697-7105	*ALWAYS SEN	D ORIGINAL BILL	S OF LADING		* 0 U T B 0 U N D *
DATE: 12/30/2024		_			Load Date
CARRIER: MYRES TRANSPORT					Friday, December 27, 2024
ATTN:		-		LOAD #	242615
TRKLNE:					
CONTACT:		_			
	MATERIAL/MISC.	Longest	Weight	T	CHISTOMATER MANAG
VENDOR NAME	COMMENTS	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	
HOUSTON, TX, 77026					CLOSES AT 3:30 P.M
					TOMBALL, TX 77377
		240"	14.840	58498	TOWER STEEL SERVICES, INC
		240	14,040	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
		1		-	TOMBALL, TX 77377
9					
	Theoretica	Weight =	24,739	LBS	This document has 1 page(s)
eliver Rate:			,		7 Page(5)
Miles =	29	1			MISC INFO
Fuel Surcharge % =	0%				RT 29
Number of Stops =	2	\$ -	Addt'l cost per :	stop	
Tarp Cost =					
Flat Rate Cost =	\$ 405.00				
Permit / Other Charge=				Į.	
Mile Charge before FSC =	\$ 13.97				
Cost Per Mile = Total Flat Rate =	\$ 13.97 \$ 405.00				
Total Flat Rate =	Ψ 405.00	l	г		
				RATE C	ONFIRMATION IS REQUIRED FOR
					PAYMENT OF INVOICES.
BARCODE			l	PLEASE	INCLUDE THIS PAGE WITH YOUR
* 2 4 2	6 1	5 *			ROOF OF DELIVERY DOCUMENTS

27Dec24 04:39

MANIFEST

Manifest HOU-189114

From:

Tel: 713-697-7105

TRIPLE-S STEEL SUPPLY CO. 6000 JENSEN DRIVE HOUSTON, TX 77026

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

Via MYRES TRANSPORT

Drivers

Status SHP

Vehicle Trailer

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

BILL OF L Ship From: TRIPLE-S STEEL SUPPLY CO. 6000 JENSEN DRIVE HOUSTON, TX 77026 Tel: 713-697-7105 Fax: 713-697-5945 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	Ship Date 27Dec24 at 16:22 Probill Via FOB Frt FREIGHT INCLUDE	189114
Job 2724		
	======================================	8480 LBS 800 FT
	TOTAL: 40	LBS 8480
Heat Number *** Chemical Analy		0400
*******RECEIVING HOURS END AT 2:30 PM	DAILY****	
RECEIVED BY; Kicordo P.		
PRINT NAME:	*	
DATE RECEIVED: 12-27-29 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 backages unknown), marked, consigned, and destined as indicated above which said carrier (the word corporty under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, one 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.	the property described above in apparent good order, except as noted (contents an arrier being understood throughout this contract as meaning any person or corpora therwise to deliver to another carrier on the route to said destination, it is mutually agressification and the said terms and conditions are hereby agreed to by the shipper and	d condition of contents of tion in possession of the reed as to each carrier all accepted for himself and
Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee ithout 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	AMOUNT: \$ COD FEE FREIGHT	CHARGES
ignature of Consignor:		COLLECT rges are to be Collect.
HIPPER, ER:	CARRIER, PER:	

BILL Ship From: TRIPLE-S STEEL SUPPLY CO. 6000 JENSEN DRIVE HOUSTON, TX 77026 Tel: 713-697-7105 Fax: 713-6 Ship To: (1) TOWER STEEL SERVICES HOU EXEL 14608 UNION ST CLOSES AT 3:30 P.M TOMBALL, TX 77377 Tel: 281-351-7650 Fax: 281-35	97-5945 MPT	Via FOB Frt FREIGH Route 29-	HT INCLUDE 2 Manifes Tra J. SALAZA (48541) SERVICES,	ailer 0 R INC
Job 1				
======================================	========	======================================	=======	=========
1) Our Order HOU-280211- 1 Yo	or LA our PO # 54	D I N G - 589	REPRINT	
Part # MISC. CHANNEL A 992	R	el # JOB 2673		
12 X 10.6# X 20'		70	PCS	14840 LBS 1,400 FT
HOU-210625 Heat Number				1,100 11
1413232				
		TOTAL:	70	LBS 14840
Heat Number *** Chemica 1413232	ıl Analysis	***		
*******RECEIVING HOURS END AT 2 RECEIVED BY: L'evido R	::30 PM DAI:	LY*****		
*	27 B	*		
PRINT NAME:				
DATE RECEIVED: 12-27-24 TIME R	EC'D	AM/PM		
Page: 1 Last				
DECEMEN address to the state of				
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of backages unknown), marked, consigned, and destined as indicated above which said property under the contract) agrees to carry to its usual place of delivery at said destination be full of lading terms and conditions in the governing classification on the date of shipm Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions its assigns.	f this Bill of Lading, the propagation (the word carrier beion, if on its route, otherwise tent. in the governing classification	perty described above in apparent ing understood throughout this co- to deliver to another carrier on the in and the said terms and condition	good order, except as not ntract as meaning any pe route to said destination, as are hereby agreed to by	ed (contents and condition of contents of rson or corporation in possession of the t is mutually agreed as to each carrier all the shipper and accepted for himself and
Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee ithout 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	000	AMOUNT: \$	COD FEE	FREIGHT CHARGES
The carrier shall not make delivery of this shipment without payment of freight and all ther lawful charges.	COD	Company Check Accepted	☐ PREPAID C	COLLECT heck box if charges are to be Collect.
ignature of Consignor:		Cash/Cashier's Check Only	I COLLECT	

CARRIER, PER: ____

HIPPER, ER:

Signature:

Ship From: TRIPLE-S STEEL SUPPLY CO. 6000 JENSEN DRIVE HOUSTON, TX 77026 Tel: 713-697-7105 Fax: 713-697-5945 Ship To: (7) TOWER STEEL SERV HOU DEL EXEMPT JOE 14608 UNION RD HOU DELIVERY EXMPT JOBS TOMBALL, TX 77377 Tel: 281-290-0130 Fax: 281-290-6170	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
Job 2670 ====================================	=======================================
BILL OF 1) Our Order HOU-308875- 1 Your PO PLATE A36 TEMPER LEVELED 3/8 X 60.0000" X 120.0000" Heat Number 062258	L A D I N G - REPRINT # 55053 1 Pcs 766 LBS 50.00 SFT
$\epsilon = \omega_{i_0}$	LBS TOTAL: 1 766
Heat Number *** Chemical Analyo62258 ********RECEIVING HOURS END AT 2:30 PM RECEIVED BY: // // // // // // // // // // // // //	
Page: 1Last	
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Ladin tackages unknown), marked, consigned, and destined as indicated above which said carrier (the word property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, he 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 of its assigns.	ig, the property described above in apparent good order, except as noted (contents and condition of contents of carrier being understood throughout this contract as meaning any person or corporation in possession of the otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier all classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and
Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee rithout 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 ther lawful charges. Ignature of Consignor:	AMOUNT: \$ COD FEE FREIGHT CHARGES Company Check Accepted COLLECT Check box if charges are to be Collect. Cash/Cashier's Check Only
HIPPER, ER:	CARRIER, PER:

BILL OF L Ship From: TRIPLE-S STEEL SUPPLY CO. 6000 JENSEN DRIVE HOUSTON, TX 77026 Tel: 713-697-7105 Fax: 713-697-5945 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	Ship Date Probill Via FOB Frt FREI Route 29- Vhcle 0 Slp ISAA Sold To: TOWER STEE PO BOX 690	27Dec24 at 16:2 GHT INCLUDE 4 Manifest Trailer C J. SALAZAR (48541) EL SERVICES, INC	189114
Job 2621			
	L A D I N G # 55057		653 LBS 32.00 SFT
	TOTAL:	1	LBS 653
Heat Number *** Chemical Analy SQ47895	ysis ***		
********RECEIVING HOURS END AT 2:30 PM RECEIVED BY: Cordo C PRINT NAME:	DAILY*****		
DATE RECEIVED: 1277 - 29 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.

Page:

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.

1 Last

AMOUNT: \$_

COD FEE PREPAID

FREIGHT CHARGES

COLLECT

Signature:

Company Check Accepted

COLLECT

Check box if charges are to be Collect.

☐ Cash/Cashier's Check Only

CARRIER, PER:

Signature of Consignor:

SHIPPER, PER:

MYRES TRANSPORT, LLC

DELIVERY TICKET NO. 40112

20802 F	Rivershire Lane •	Housto	n, Texas	770	73						
Direct:	Direct: (281) 804-6525 · Office: (713) 385-3265					DATE			REGULAR	нот	DIRECT HOT SHOT
	Email: MyresTransport@earthlink.net				1/2	2-30					
		0	0 1	1				- 11	0		
F '/	rinle.	1-/	100	\supset		/	nine	0 - X	· X pol	\mathcal{I}	
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0 3	11 11 11/10				— ;	1	(11)	en !	comfor		
M	100 101					10	OO		T		
MANIE	FEST # 89116	SO#				REL#	inee's		PO#		
SHIPPER'S B/L#	8646H0	SHIPPER B/L#	s			IPPER'S L#			SHIPPER'S B/L#		
SHIPPER'S B/L#		SHIPPER B/L#	s		SH B/	IPPER'S L#			SHIPPER'S B/L#		
SHIPPER'S B/L#		SHIPPER B/L#	S		SH B/	IPPER'S L#			SHIPPER'S B/L#		
SHIPPER'S B/L#		SHIPPER B/L#	s		SHI B/I	IPPER'S L#			SHIPPER'S B/L#		
SHIPPER'S B/L#		SHIPPER B/L#	s		SHI B/I	IPPER'S L#			SHIPPER'S B/L#		
SHIPPER'S B/L#		SHIPPER'	S ·		SHI B/I	IPPER'S L#			SHIPPER'S B/L#		
SHIPPER'S B/L#		SHIPPER' B/L#	S		SHI B/I	PPER'S L#			SHIPPER'S B/L#		
SHIPPER'S B/L#							-	SHIPPER'S B/L#			
NO. OF PIECES								WEIGHT	DELIVERY	CHAR	GE
1	TILD	17,11	201		24.	1		1/59	СМТ	\$	
	111	IM	,		0-1-				ZONE_	\$	
										\$	
			11	0		0				\$	
			1	1	700	, le	んか			\$	
				1/2	000	7				\$	
					W.				RMA	\$	
									WIDE LOAD	\$	
,									X-WIDE LOAD	\$	
OVER WIDT	TH LOAD: (PLEASE CIRCLE)	YES or	(NO)	EXTRA	A STOP: (PL	EASE CIF	ICLE) YES	or (NO)	EXTRA STOP OFF	\$	
PICK UP TIME:	IN	OUT		IN			OUT		TARP	\$	
DROP OFF TIME:	IN	OUT		IN			OUT		WAITING TIME	\$	_
INTERLINE CAI		BILL	NO.]	PREPAID		DECLARED VALUE	ADD'L SER\	<i>'</i> .	\$	
TRUCK#	TRAILER#		BILL TO:	0	00	LOAD) #:	INTERLINE (CHARGES >	\$	
	00 50		DEC: 47					C.O.D. /	AMOUNTS >	\$	
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 &						,					
BY RECEIVED IN G	GOOD ORDER EXCEPT AS NOTED	(DRIVER)	applicable ch	arge paid	thereon.	ээ а нідпег	value is deciared &	C.O.D. F	EE	\$	
TOTAL CHARGES RECEIVED THE ABOVE IN GOOD ORDER (CONSIGNEE)						the state of	30.				

HOU			MANIF	EST#	189176
Driver must wear safety shoes / bo	ots; hard hat a	nd safety glas	sses		
Triple-S Steel Holdings Inc.	DISPATCH R	RATE AND CO	ONFIRMATION	ON	
6000 Jensen Dr	*DO NOT USE	STAPLES	3		
Houston, TX - 77026	*ALWAYS SEN	D ORIGINAL RAT	E SHEET		
(713) 697-7105	*ALWAYS SEN	D ORIGINAL BILL	S OF LADING		* 0 U T B 0 U N D *
DATE: 12/31/2024					Load Date
CARRIER: MYRES TRANSPORT		_			Tuesday, December 31, 2024
ATTN:		_		LOAD #	
TRKLNE:		_			
CONTACT:		_			
	MATERIAL/MISC.	Longest	Weight	adah Libbi	CHISTONATONANA
VENDOR NAME	COMMENTS	Footage	(LBS)	BOL	CUSTOMER NAME Contact/Phone
IRVINGTON WAREHOUSE		288"	45,993	3 58646	TRIPLE-S STEEL SUPPLY CO.
8411 IRVINGTON				HOU-313526	
HOUSTON, TX, 77022					HOUSTON, TX 77026
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	Theoretica	I Woight =	45,993	I DC	
Deliver Rate:	Heoretica	i weignt -	+5,555	LDS	This document has 1 page(s)
Miles =	3	1			MISC INFO
Fuel Surcharge % =	0%				500 TRANSFER
Number of Stops =	1	\$ -	Addt'l cost per		
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	_	1		
				RATE C	ONFIRMATION IS REQUIRED FOR
					PAYMENT OF INVOICES.
BARCODE				PLEASE	INCLUDE THIS PAGE WITH YOUR
* 2 4 2	6 7	6 *			PROOF OF DELIVERY DOCUMENTS

			\mathbf{T}	R	Α	N	S	F	E	R	В	I	L	L
	Ship	From:												
	TRIPI	LE-S S	STEE	${ m GL}$	St	JPI	LT?	\mathcal{E}	CO.					
	6000	JENSE	I NE	DR]	EVE	3								

HOUSTON, TX 77026 Tel: 713-697-7105 Fax: 713-697-5945

Ship To: HOUSTON TRANSFER 6000 JENSEN DR HOUSTON, TX 77026

Tel: 713-697-7105 Fax: 210-431-0701

O F LADING No: HOU Ship Date 30Dec24 at 13:40 From IRV Probill Via MYRES TRANSPORT FOB STEVE L. PREPAID Frt

Route 0- 0 Manifest Vhcle Trailer Slp

Sold To: 790)

TRIPLE-S STEEL SUPPLY CO. 6000 JENSEN DRIVE HOUSTON, TX 77026

TRANSFER BILL OF 1) Our Order HOU-313526- 1 Your PO #	LADING						
SQUARE TUBING 1 X 1 X 11 GA X 20' Heat Number	190	Pcs	5282 LBS 3,800 FT				
neac Number							
2) Our Order HOU-313526- 2 Your PO # SQUARE TUBING	245	Pcs	17287 LBS				
2 X 2 X 11 GA X 24' Heat Number			5,880 FT				
3) Our Order HOU-313526- 3 Your PO # SQUARE TUBING	800	Pcs	23424 LBS				
1-1/2 X 1-1/2 X 16 GA X 24' Heat Number			19,200 FT				
			LBS				
	TOTAL:	1235	45993				
RECEIVED BY: () MAN	*						
PRINT NAME:							
DATE RECEIVED: 12-30-34 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 ackages 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 roperty 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 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 is assigns.

subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee
hout 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
er lawful charges.

Company Check Accepted

AMOUNT: \$

COD FEE

FREIGHT CHARGES

COLLECT

ignature of Consignor:_

HIPPER,

CARRIER PER:

MYRES TRANSPORT, LLC DELIVERY TICKET NO. 40113 20802 Rivershire Lane · Houston, Texas 77073 DATE Direct: (281) 804-6525 · Office: (713) 385-3265 REGULAR нот Email: MyresTransport@earthlink.net \Box R T 0 O M CONSIGNEE'S **SO#** REL# PO# SHIPPER'S SHIPPER'S SHIPPER'S SHIPPER'S B/L# B/L# B/L# B/L# DESCRIPTION WEIGHT **DELIVERY CHARGE PIECES** \$ CWT \$ ZONE \$ \$ \$ \$ RMA \$ **WIDE LOAD** \$ X-WIDE LOAD \$ NO **OVER WIDTH LOAD: (PLEASE CIRCLE) EXTRA STOP: (PLEASE CIRCLE)** YES or YES ŃΟ **EXTRA STOP OFF** \$ PICK UP TARP \$ TIME: IN OUT IN OUT **DROP OFF** WAITING TIME \$ IN OUT TIME: IN OUT INTERLINE CARRIER BILL NO. PREPAID COLLECT **DECLARED VALUE** ADD'L SERV. \$ TRUCK # TRAILER # BILL TO LOAD #: \$ INTERLINE CHARGES C.O.D. AMOUNTS \$ > 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. RECEIVED IN GOOD/ORDER AS NOTED (DRIVER)

RECEIVED THE ABOVE IN GOOD ORDER (CONSIGNEE)

RECEIVED IN GOOD ORDER EXCEPT AS NOTED (DRIVER)

BY

C.O.D. FEE

TOTAL CHARGES

HOU		MANIFE	EST#	189177		
Driver must wear safety shoes / k						
Triple-S Steel Holdings Inc.	DISPATCH R	RATE AND CO	NFIRMATIO	ΩN		
6000 Jensen Dr	*DO NOT USE					
Houston, TX - 77026	4	D ORIGINAL RATI				
(713) 697-7105	*ALWAYS SEN	D ORIGINAL BILLS	S OF LADING			
DATE: <u>12/31/2024</u>		_			Load Date	
CARRIER: MYRES TRANSPORT		_			Tuesday, December 31, 2024	
ATTN:TRKLNE:		_		LOAD #	242677	
CONTACT:		-				
		_			and and	
VENDOR NAME	MATERIAL/MISC.	800	Weight	BOL	CUSTOMER NAME	
IRVINGTON WAREHOUSE	COMMENTS	Footage 240"	(LBS) 45,598	58647	Contact/Phone TRIPLE-S STEEL SUPPLY CO.	
8411 IRVINGTON		1	10,000	HOU-313537	6000 JENSEN DR	
HOUSTON, TX, 77022					HOUSTON, TX 77026	
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	Theoretica	I Weight =	45,598	LBS	This document has 1 page(s)	
Deliver Rate:		-				
Miles				r	MISC INFO	
Fuel Surcharge % Number of Stops		\$ -	Addt'l aget nor		501 TRANSFER	
Tarp Cost		Φ -	Addt'l cost per	stop		
Flat Rate Cost						
Permit / Other Charge		1				
Mile Charge before FSC]		L		
Cost Per Mile						
Total Flat Rate	= \$ 230.00]				
		1881 1881	,	RATE CO	ONFIRMATION IS REQUIRED FOR	
					PAYMENT OF INVOICES.	
BARCODE					INCLUDE THIS PAGE WITH YOUR	
× 2 4	2 6 7	7 *			ROOF OF DELIVERY DOCUMENTS	

TRANSFER BILL Ship From: TRIPLE-S STEEL SUPPLY CO. 6000 JENSEN DRIVE HOUSTON, TX 77026

Tel: 713-697-7105 Fax: 713-697-5945

Ship To: HOUSTON TRANSFER 6000 JENSEN DR HOUSTON, TX 77026

Tel: 713-697-7105 Fax: 210-431-0701

OF LADING No: HOU Ship Date 30Dec24 at 13:40 From IRV Probill Via MYRES TRANSPORT FOB STEVE L. PREPAID Frt 0- 0 Manifest Route Vhcle Trailer Slp Sold To: 790) TRIPLE-S STEEL SUPPLY CO. 6000 JENSEN DRIVE

77026

HOUSTON, TX

TRANSFER BILL OF 1) Our Order HOU-313537- 1 Your PO #	LADING		
HOT ROLLED STRIP COMMERCIAL QUALITY 1/8 X 2 X 20'	494	Pcs	8398 LBS 9,880 FT
Heat Number			
2) Our Order HOU-313537- 2 Your PO # FLAT BAR A-36/A 529 GR50 3/8 X 2 X 20' Heat Number	204	Pcs	10404 LBS 4,080 FT
3) Our Order HOU-313537- 3 Your PO # ANGLE A-36/A 529 GR50 2 X 2 X 1/4 X 20' Heat Number	420	Pcs	26796 LBS 8,400 FT
RECEIVED BY: And Min	TOTAL:	1118	LBS 45598
PRINT NAME:	*		4
DATE RECEIVED: 12-30-24 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 he 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 its assigns.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee vithout 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 ther lawful charges.

AMOUNT: \$_ Company Check Accepted

Cash Cash

COD FEE PREPAID

FREIGHT CHARGES

COLLECT Check box if charges are to be Collect.

Signature	of	Consi	ignor	:

SHIPPER.

CARRIER, PER:

COLLECT