

MYRES TRANSPORT, LLC

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

DELIVERY TICKET NO. **40114**

DATE <i>12-31-24</i>	REGULAR <input type="checkbox"/>	HOT <input type="checkbox"/>	DIRECT HOT SHOT <input type="checkbox"/>
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FROM	<i>Triple S Steel</i>		TO	<i>Myrmidon Corp</i>	
	<i>Jan 29th</i>			<i>10555 W. Little York</i>	
	<i>HOU</i>			<i>HOU</i>	
	MANIFEST # <i>189165</i>	SO#	CONSIGNEE'S REL#	PO#	
SHIPPER'S B/L#	<i>40258204</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#	

NO. OF PIECES	DESCRIPTION	WEIGHT	DELIVERY CHARGE	
<i>1</i>	<i>T/L Ref Steel</i>	<i>31177</i> @	CWT	\$
			ZONE _____	\$
				\$
				\$
				\$
				\$
			RMA	\$
			WIDE LOAD	\$
			X-WIDE LOAD	\$

OVER WIDTH LOAD: (PLEASE CIRCLE) YES or **B** NO EXTRA STOP: (PLEASE CIRCLE) YES or **D** NO

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.	\$
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TRUCK # <i>100</i>	TRAILER # <i>203</i>	BILL TO: <i>SSS</i>	LOAD #:	INTERLINE CHARGES >	\$
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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>Sto</i>		C.O.D. FEE	\$
RECEIVED IN GOOD ORDER EXCEPT AS NOTED (DRIVER)	X	TOTAL CHARGES	\$ 355.00
BY	RECEIVED THE ABOVE IN GOOD ORDER (CONSIGNEE)		

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

31Dec24 03:51

M A N I F E S T

Manifest HOU-189165

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 30Dec24
Ship Dt 31Dec24
Status SHP

Via MYRES TRANSPORT
Drivers

Vehicle
Trailer

=====

1 D BL HOU- 58704

MYRMIDON CORP - HOU HSO XPC IRV
10555 W LITTLE YORK
HOUSTON, TX 77041

Pcs Weight
31177

TOTAL DELIVERY

31177

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 58704
 Ship Date 31Dec24 at 16:05 From HPR
 Probill
 Via
 FOB
 Frt FREIGHT INCLUDE
 Route 29- 1 Manifest 189165
 Vhcle 0 Trailer 0
 Slp VERONICA GARZA
 Sold To: (19594)
 MYRMIDON CORP
 10555 W LITTLE YORK
 HOUSTON, TX 77041

Ship To: (1)
 MYRMIDON CORP - HOU HSO XPC IRV
 10555 W LITTLE YORK
 HOUSTON, TX 77041
 Tel: 713-880-0044 Fax: 713-880-4720

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

1) Our Order HOU-314154- 1 Your PO # RED123024
 COLD ROLLED SHEET 10 Pcs 800 LBS
 16 GA X 48.0000" X 96.0000" 320.00 SFT
 Heat Number
 I19206

MATERIAL 10 PCS @ 68.8000 EA E 688.00

2) Our Order HOU-314154- 2 Your PO # RED123024
 CHANNEL A-36/A 529 GR50 56 Pcs 9184 LBS
 3 X 4.1# X 40' 2,240 FT
 Heat Number
 77415

MATERIAL 9,184 LBS @ 55.9000 CWT E 5,133.86

3) Our Order HOU-314154- 3 Your PO # RED123024
 SQUARE TUBING A500 GR B 32 Pcs 8781 LBS
 3 X 3 X .188 X 40' 1,280 FT
 Heat Number
 D3887

MATERIAL 8,781 LBS @ 53.5000 CWT E 4,697.84

4) Our Order HOU-314154- 4 Your PO # RED123024
 PIPE BARE STEEL 2 Pcs 1199 LBS
 8 SCH 40 X 21' 42 FT
 Heat Number
 B2427210

Page: 1Continued

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 in 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 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: _____		

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 58704
 Ship Date 31Dec24 at 16:05 From HPR
 Probill
 Via
 FOB
 Frt FREIGHT INCLUDE
 Route 29- 1 Manifest 189165
 Vhcle 0 Trailer 0
 Slp VERONICA GARZA
 Sold To: (19594)
 MYRMIDON CORP

Ship To: (1)
 MYRMIDON CORP - HOU HSO XPC IRV

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

MATERIAL	1,199 LBS @	56.9000 CWT E	682.23

5) Our Order HOU-314154- PIPE BARE STEEL 4 SCH 40 X 21' Heat Number 448007	5 Your PO # RED123024	2 Pcs	453 LBS 42 FT

MATERIAL	453 LBS @	56.9000 CWT E	257.76

6) Our Order HOU-314154- ROUND BAR A-36/A 529 GR50 1-1/8 X 20' Heat Number 3129446	6 Your PO # RED123024	1 Pcs	68 LBS 20 FT

MATERIAL	68 LBS @	61.9000 CWT E	42.09

7) Our Order HOU-314154- ROUND BAR A-36 1/2 X 20' Heat Number 76505	7 Your PO # RED123024	2 Pcs	27 LBS 40 FT

MATERIAL	27 LBS @	61.9000 CWT E	16.71

8) Our Order HOU-314154- ROUND BAR A-36/A 529 GR50 2 X 20' Heat Number 58057028	8 Your PO # RED123024	4 Pcs	854 LBS 80 FT

MATERIAL	854 LBS @	60.9000 CWT E	520.09

Page: 2Continued

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		SHIPPER, NAME: _____ ADDRESS: _____	CARRIER, NAME: _____ 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 58704
Ship Date 31Dec24 at 16:05 From HPR
Probill
Via
FOB
Frnt FREIGHT INCLUDE
Route 29- 1 Manifest 189165
Vhcle 0 Trailer 0
Slp VERONICA GARZA
Sold To: (19594)
MYRMIDON CORP

Ship To: (1)
MYRMIDON CORP - HOU HSO XPC IRV

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

9) Our Order HOU-314154- 9 Your PO # RED123024
ANGLE A-36/A 529 GR50 17 Pcs 1085 LBS
2 X 2 X 1/4 X 20' 340 FT
Heat Number
242325

MATERIAL 1,085 LBS @ 56.9000 CWT E 617.37

10) Our Order HOU-314154- 10 Your PO # RED123024
ANGLE A-36/A 529 GR50 20 Pcs 320 LBS
1 X 1 X 1/8 X 20' 400 FT
Heat Number
3133955

MATERIAL 320 LBS @ 58.9000 CWT E 188.48

11) Our Order HOU-314154- 11 Your PO # RED123024
ANGLE A-36 20 Pcs 236 LBS
3/4 X 3/4 X 1/8 X 20' 400 FT
Heat Number
74001

MATERIAL 236 LBS @ 62.9000 CWT E 148.44

12) Our Order HOU-314154- 12 Your PO # RED123024
PLATE A-36 2 Pcs 2042 LBS
1/2 X 60.0000" X 120.0000" 100.00 SFT
Heat Number
SQ55253

MATERIAL 2,042 LBS @ 44.9000 CWT E 916.86

Page: 3Continued

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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,
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 58704 Ship Date 31Dec24 at 16:05 From HPR Probill Via FOB Frt FREIGHT INCLUDE Route 29- 1 Manifest 189165 Vhcle 0 Trailer 0 Slp VERONICA GARZA Sold To: (19594) MYRMIDON CORP

Ship To: (1) MYRMIDON CORP - HOU HSO XPC IRV

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

13) Our Order HOU-314154- 13 Your PO # RED123024 PLATE A36 TEMPER LEVELED 8 Pcs 6128 LBS 3/8 X 60.0000" X 120.0000" 400.00 SFT

Heat Number V05733

MATERIAL 6,128 LBS @ 44.9000 CWT E 2,751.47

TOTAL: 176 LBS 31177

Table with columns: Material, Processing, Freight, Other, Taxes, ORDER AMT. Values: 16,661.20, 0.00, 16,661.20

Heat Number 242325 3129446 3133955 448007 58057028 74001 76505 77415 B2427210 D3887 I19206 SQ55253 V05733 *** Chemical Analysis ***

Handwritten signature: Roberto Garcia

RECEIVED BY: * PRINT NAME: *

Page: 4Continued

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Form with sections: COD, AMOUNT: \$, COD FEE, FREIGHT CHARGES, SHIPPER, CARRIER, PER.

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

No: HOU 58704

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

Ship Date 31Dec24 at 16:05 From HPR
Probill
Via
FOB
Frt FREIGHT INCLUDE
Route 29- 1 Manifest 189165
Vhcle 0 Trailer 0
Slp VERONICA GARZA
Sold To: (19594)
MYRMIDON CORP

Ship To: (1)
MYRMIDON CORP - HOU HSO XPC IRV

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

DATE RECEIVED: _____ TIME REC'D _____ AM/PM

Page: 5 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.
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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. **40115**

DATE <i>1-2-25</i>	REGULAR <input type="checkbox"/>	HOT <input type="checkbox"/>	DIRECT HOT SHOT <input type="checkbox"/>
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FROM	<i>Triple S Steel</i>		TO	<i>Cadellie 4AB</i>	
	<i>HOV</i>			<i>8980 Seranton</i>	
	<i>Jan 29</i>			<i>HOV</i>	
	MANIFEST # <i>189197</i>	SO#		CONSIGNEE'S REL#	PO#
SHIPPER'S B/L# <i>HOV 58842</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#	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	
			CWT	\$
<i>1</i>	<i>T/H of Steel Plate</i> <i>46"</i>	<i>40904</i>		\$
			ZONE	\$
				\$
				\$
				\$
				\$
			RMA	\$
			WIDE LOAD	\$
			X-WIDE LOAD	\$

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

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.	\$
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TRUCK # <i>100</i>	TRAILER # <i>204</i>	BILL TO <i>SSS</i>	LOAD #:	INTERLINE CHARGES	>	\$
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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	>	\$
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BY <i>[Signature]</i>	X	C.O.D. FEE	\$
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RECEIVED IN GOOD ORDER EXCEPT AS NOTED (DRIVER)	X	TOTAL CHARGES	\$ <i>355.00</i>
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RECEIVED THE ABOVE IN GOOD ORDER (CONSIGNEE)

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

02Jan25 03:43

M A N I F E S T

Manifest HOU-189197

From:

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

Route 29
Probill
Dlv Mth OT
Load Dt
Ship Dt 02Jan25
Status SHP

Via
Drivers

Vehicle
Trailer

=====

1 D BL HOU- 58842

CADILLAC FAB & FENCE - HOU HSO XPC
8980 SCRANTON
HOUSTON, TX 77075

Pcs Weight
40904

TOTAL DELIVERY

40904

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

No: HOU 58842

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

Ship Date 02Jan25 at 14:07 From HPR. Probill Via FOB Frt FREIGHT INCLUDE Route 29- 1 Manifest 189197 Vhcle 0 Trailer 0 Slp VERONICA GARZA Sold To: (32389) CADILLAC FABRICATION OF TEXAS 8980 SCRANTON HOUSTON, TX 77075

Ship To: (1) CADILLAC FAB & FENCE - HOU HSO XPC 8980 SCRANTON HOUSTON, TX 77075 Tel: 713-910-2200 Fax: 713-910-6010

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

1) Our Order HOU-314544- 1 Your PO # 123024 PLATE A36 TEMPER LEVELED 3/16 X 48.0000" X 120.0000" 51 Pcs 15626 LBS 2,040.00 SFT Heat Number V05505

2) Our Order HOU-314544- 2 Your PO # 123024 PLATE A36 TEMPER LEVELED 3/16 X 60.0000" X 120.0000" 66 Pcs 25278 LBS 3,300.00 SFT Heat Number M4135

TOTAL: 117 LBS 40904

RECEIVED BY: Armando Montelongo PRINT NAME: DATE RECEIVED: TIME REC'D AM/PM

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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. **40116**

DATE <i>1-2-25</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>THW</i>			<i>Gen Transfer</i>	
MANIFEST #	<i>189252</i>		CONSIGNEE'S REL#	<i>100</i>	
	SO#			PO#	
SHIPPER'S B/L#	<i>58859</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>THW of Steel #1009</i>	<i>45486</i>	CWT	\$		
			ZONE	\$		
	<i>"TRANSFER"</i>			\$		
	<i>LOAD</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	COLLECT	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)					C.O.D. AMOUNTS	> \$
BY <i>[Signature]</i>					C.O.D. FEE	\$
RECEIVED IN GOOD ORDER EXCEPT AS NOTED (DRIVER)					TOTAL CHARGES	\$ <i>230.00</i>
BY X					RECEIVED THE ABOVE IN GOOD ORDER (CONSIGNEE)	

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

TRANSFER BILL OF LADING No: HOU 58859

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

Ship Date 02Jan25 at 14:05 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

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

TRANSFER BILL OF LADING

1) Our Order HOU-316231- 1 Your PO # HOT ROLLED STRIP COMMERCIAL QUALITY 1/8 X 3 X 20'	720 Pcs	18432 LBS 14,400 FT
Heat Number		
2) Our Order HOU-316231- 2 Your PO # ANGLE A 572 GR 50 6 X 4 X 3/8 X 20'	21 Pcs	5166 LBS 420 FT
Heat Number		
3) Our Order HOU-316231- 3 Your PO # ANGLE A-36/A 529 GR50 2 X 2 X 1/4 X 40'	70 Pcs	8932 LBS 2,800 FT
Heat Number		
4) Our Order HOU-316231- 4 Your PO # ANGLE A-36/A 529 GR50 3 X 2 X 1/4 X 20'	158 Pcs	12956 LBS 3,160 FT
Heat Number		
TOTAL:		969 LBS 45486

RECEIVED BY: *Jan Mif* *
 PRINT NAME: _____
 DATE RECEIVED: 1-2-25 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.

Signature of Consignor: _____	COD	AMOUNT: \$ _____	COD FEE	FREIGHT CHARGES
		<input type="checkbox"/> Company Check Accepted	<input type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT
		<input type="checkbox"/> Cash/Carrier's Check Only	<input type="checkbox"/> COLLECT	Check box if charges are to be Collect.
SHIPPER, PER: _____		Signature: <u><i>Trayer 203</i></u>		

SEE REVERSE SIDE FOR SAFETY PRECAUTIONS AND RETURN POLICIES. FORM NUMBER: SSS-104

MYRES TRANSPORT, LLC

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

DELIVERY TICKET NO. **40117**

DATE <i>1-2-28</i>	REGULAR <input type="checkbox"/>	HOT <input type="checkbox"/>	DIRECT HOT SHOT <input type="checkbox"/>
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FROM <i>Myres S. Stob</i> <i>brother</i> <i>400</i>	SHIPPER'S B/L# <i>58858</i>		TO <i>Myres S</i> <i>Jan Transfer</i>	CONSIGNEE'S REL#	PO#
	MANIFEST # <i>189251</i>	SO#			
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#	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 Stump</i>	<i>46.959</i>	CWT	\$
			ZONE _____	\$
				\$
	<i>Transfer 1)</i>			\$
	<i>wood</i>			\$
			RMA	\$
			WIDE LOAD	\$
			X-WIDE LOAD	\$

OVER WIDTH LOAD: (PLEASE CIRCLE) YES or <input checked="" type="radio"/> NO		EXTRA STOP: (PLEASE CIRCLE) YES or <input checked="" type="radio"/> 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>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>Stob</i>					C.O.D. FEE	\$
RECEIVED IN GOOD ORDER EXCEPT AS NOTED (DRIVER)		X RECEIVED THE ABOVE IN GOOD ORDER (CONSIGNEE)			TOTAL CHARGES	\$ <i>230.00</i>

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

T R A N S F E R B I L L O F L A D I N G No: HOU 58858

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

Ship Date 02Jan25 at 14:05 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

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

T R A N S F E R B I L L O F L A D I N G

1) Our Order HOU-316207- 1 Your PO #			
SQUARE TUBING	300 Pcs		12960 LBS
1-1/4 X 1-1/4 X 11 GA X 24'			7,200 FT
Heat Number			

2) Our Order HOU-316207- 2 Your PO #			
SQUARE TUBING	641 Pcs		33999 LBS
1-1/2 X 1-1/2 X 11 GA X 24'			15,384 FT
Heat Number			

	TOTAL:	941	LBS 46959

RECEIVED BY: *Jeremy M...* *
 PRINT NAME: _____
 DATE RECEIVED: 1-2-25 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 a 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 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.	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 of Consignor: _____			Signature: <u><i>Man Tranperlow</i></u>	
SHIPPER, R: _____		CARRIER, PER: _____		