

## Rate & Load Confirmation



Dispatcher:	Macey M	LOAD #	44937
Phone #:	214-886-4793	Ship Date:	02/06/2024
Fax #:		Today's Date:	02/05/2024
Email:	MaceyM@rocknf.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
READY SET GO TRANSPORTATION LLC	832-541-0024	832-201-7841	Hot Shot	\$250.00 USD	Open

<b>Shipper 1</b> LIFT CKC - HOUSTON 11969 FARM TO MARKET RD 529 Houston, TX, 77041	<b>Date:</b> 02/06/2024 <b>Time:</b> 7:00 AM <b>Type:</b> TL <b>Quantity:</b> <b>Weight:</b> 14166 lbs <b>Notes:</b> LOAD 7AM**	<b>Purchase Order #:</b> 24 289 <b>Major Intersection:</b> <b>Shipping Hours:</b> <b>Appointment:</b> No <b>Description:</b> wet well 70"od x 5'tall
<b>Shipper Notes:</b>	MATT CLARK 281-475-6451 CALL FOR HELP WITH GETTING TO LOCATION.	

<b>Consignee 1</b> FOOD PANTRY 5201 SPRING CYPRESS RD Spring, TX, 77379	<b>Date:</b> 02/06/2024 <b>Time:</b> 9:00 AM <b>Type:</b> TL <b>Quantity:</b> <b>Weight:</b> 14166 lbs <b>Contact:</b> Alejondro 281-780-6314	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Receiving Hours:</b> <b>Appointment:</b> No <b>Description:</b> wet well 70"od x 5'tall
<b>Consignee Notes:</b>		

### Dispatch Notes:

Carrier (Driver) Expectations  
Please read thoroughly.

This Rate & Load Confirmation must be signed and returned to Rock'n F Freight, LLC prior to picking up the load, or the load will be cancelled and TONU will not be paid.

Load must be picked up and delivered on the above referenced scheduled date and time, failure to do so will result in 30% rate deduction or additionally as seen fit. Loading times are provided by the customer to Rock'n F Freight- do not contact the customer to try and load at any other time then what is stated on the rate sheet. You will be charged an inconvenience fee of 10%.

Carrier must call receiving end with ETA or will be subject to a 30% rate deduction.

Carrier must not show receiver or shipper the Rock'n F Load Confirmation or any other Rock'n F paperwork provided to the carrier. Failure to comply will result in a 20% rate deduction. Receivers should not sign Load Confirmations as a Bill of Lading. If a Bill of Lading is not provided by the shipper, Carrier must create a BOL with the information provided by the Rock'n F Load Confirmation to have signed by the receiver. You must have a signed Bill of Lading to receive payment.

Proof of Delivery ("POD") must be sent to Rock'n F Freight dispatcher upon delivery. Failure to do so will result in a 20% rate deduction. The goods being shipped shall be considered to be in apparent good order and condition, unless otherwise indicated by Carrier or receiver on the bill of lading ("BOL").



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W/O:			

Detention is not paid unless agreed by the customer, it is at their sole discretion. To be considered for detention check in and out times must be written on the BOL and signed off by the receiver then submitted to Rock'n F Freight dispatch to submit. If approved, detention policy is \$50/hr after the second hour of waiting. If your trailer is being worked on, that does not qualify for detention time.

### Billing Information:

Invoices and all supporting documents must be submitted, in PDF format, to Accounting@rocknf.com with the load number in the subject line.

All of the following must be submitted: Invoice, Rate sheet, all signed BOLs and any other previously requested supporting documents.

Rate Verifications must be sent to accounting via email.

Bill of Ladings must be signed with pen. No electronic signatures will suffice.

If a Bill of Lading is not provided to you, you are to write up your own BOL reflecting information provided on the Rock'n F Load Confirmation. A signed Load Confirmation from the receiver will not suffice and will result in a 20% rate deduction.

Carriers are not to unload themselves as Rock'n F is a no touch freight brokerage. Any Carrier that unloads themselves assumes liability for the cargo at full value if damaged and all liability towards driver.

Detention must be billed on one invoice. Separate invoices for detention will not be eligible for payment.

If all necessary documents are not received within 5 business days after delivery, a 10% rate deduction will be applied.

Payment will not be made if Carrier has not submitted an invoice within 90 days of delivery.

By signing and returning this Confirmation, Carrier confirms all information herein is correct and Carrier agrees to the terms and conditions as well as those in the Broker-Carrier Agreement. In addition, the undersigned confirms he/she has the requisite authority to execute this Confirmation on behalf of Carrier. If the terms of this Confirmation and the Broker - Carrier Contract conflict, the Broker - Carrier Contract controls.

Carrier agrees that all transportation services will be performed in full compliance with federal, state, municipal, and local laws and regulations governing its operations. CARRIER AGREES TO INDEMNIFY ROCK'N F FOR ANY FINES, COSTS, CLAIMS, LIABILITY, EXPENSES, OR FEES, INCLUDING ATTORNEYS' FEES, THAT ROCK'N F MAY INCUR AND THAT ARISE OUT OF VIOLATIONS OF ANY APPLICABLE LAWS AND REGULATIONS DURING CARRIER'S PERFORMANCE OF ITS OBLIGATIONS.

**Carrier Pay: Line Haul: \$250.00, TOTAL: \$250.00 USD**

Accepted By: LaSh Date: 2-5-24 Signature: [Signature]  
Driver Name: Mike Cell #: 832-856-9394 Truck #: 014 Trailer #: 1015



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Email:	MaceyM@rocknf.com		
W/O:			

Issues, delays, diversions and detention should be reported to Rock'n F Freight immediately or you will be subjected to a 30% rate deduction.

Changes in the load order that deviate from this rate confirmation must be reported and approved in writing by Rock'n F Freight prior to leaving shipper. Failure to do so will result in Carrier, at Carrier's sole cost, being liable for returning material to Shipper. Carrier will also not be paid additionally for extra material.

Carrier is responsible for verifying weight and dimensions of load, loading and unloading times. Additional compensation will not be paid to those who do not verify the information. Permitted loads must be measured by Carrier to confirm accuracy before pulling permits. Information provided to Rock'n F Freight may deviate from actual dimensions. Rock'n F will not pay additional if a permit is pulled prior to measuring the load and dimensions are inaccurate.

Proper Personal Protective Equipment must be worn. No flip flops, shorts, or tank tops should be worn on commercial shipping or receiving locations. The load will be cancelled and TONU will not be paid out. If carrier arrives to receiver without PPE you will be deducted on line haul in the amount of 50% or additionally as seen fit to absolve the issue.

Carrier is an independent contractor and shall exercise exclusive control, supervision, and direction over (i) the manner in which transportation services are provided; (ii) the persons engaged in providing transportation services; and (iii) the equipment selected and used to provide transportation services.

It is the Carrier's responsibility to make sure the load is safe, secure, and legal for transport. Carrier shall have the sole and exclusive care, custody and control of the load from the time Carrier picks up a shipment until delivery to the consignee. Carrier shall be liable to Rock'n F for actual loss and damage to cargo, and for delayed deliveries; provided, however, that Carrier shall not be liable for loss, damage, or delay to shipments caused solely by an act of God, or the gross negligence of Rock'n F or its customer, in which case Carrier has the burden of proving applicability of the exception. Any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from Rock'n F.

Carrier must have all legally required insurance as well as any additional insurance required by the Broker-Carrier Agreement. Prior to picking up the load, Carrier shall provide Rock'n F with a certificate of insurance, listing Rock'n F as an additional insured. By picking up the load, Carrier warrants its insurance does not contain any exclusions for the type of cargo being transported. Carrier's violation of its insurance obligations contained herein, and in the Broker-Carrier Agreement, will result in Carrier being 100% responsible for cargo damage and any corresponding losses and expenses. Under no circumstance is Rock'n F, or Rock'n F customers, responsible for any damage to Carrier's equipment.

Carrier shall be liable for the full actual value of the load. No released value rates or other limitation of cargo liability shall be valid or enforceable against Rock'n F or its customers unless expressly agreed to by Rock'n F in a signed writing separate from any BOL or other delivery receipt issued by Carrier.

Carrier hereby expressly waives its right to any lien on any cargo, freight, or property of Rock'n F or any of its customers, consignors or consignees.

Ancillary Fee Policy:

Truck Order Not Used ("TONU") rate is \$100, and load less than 80 miles is \$50. Driver must be on site to qualify.

Rock'n F customers do NOT pay layover fees or prorated miles if the load is not delivered.





11969 FM 529  
Houston, TX 77041  
281-808-8719

## Pickup/Delivery Order

DATE:

2/1/2024

**Customer:**

Andrade Concrete & Construction  
1410 Luthe Rd. Bldg. A  
Houston, TX 77039  
Anthony 832-434-8676

**Ship To:**

Food Pantry  
5201 Spring Cypress Rd  
Spring, TX 77379  
Alejandro 281-780-6314

ORDER DETAILS		
DESCRIPTION	ORDERED	DELIVERED
2" GRUNDFOS GRINDER PUMPS 2HP/208V/3PH S/N:9828085100000609,9828085100000813		2
1.5" BASE ELBOWS & UPPPER GUIDE BRACKETS		2
EP PANEL, DUPLEX 2HP/460V/3PH S/N:012624-D		1
48" DIA X 11' 2" DEEP ID CONCRETE BASIN W/ 6" THICK BOTTOM W/ 6" LIP		1
1/8" X 11' SS STEEL LIFTING CHAIN W/ SHACKLES		2
1" SS GUIDE RAIL PIPE		4 JOINTS
STAINLESS STEEL CABLE BRACKET		1
30" X 36" ALUM HATCHWAY & NET		1
2" BRONZE GATE VALVE		2
2" BRONZE SWING CHECK		2
2" SCH 80 DISCHARGE PIPE		2 JOINTS
2" SCH 80 PVC 90°ELBOW		2
30' N/O LEVEL CONTROL FLOAT SWITCHES		4
2" BRONZE NIPPLES		2
4" GALV VENT		1

Received By:

*Alejandro TORRES*

Date:

*2-6-24*

THANK YOU FOR YOUR BUSINESS!

**Rate Confirmation**  
dispatch@hubtrucker.com  
HUBTRUCKER, INC.

8201 LAPORTE FREEWAY  
HOUSTON, TX 77012

02:05 pm, 02/05/2024

Phone: (713)-547-5482 Fax: Phone2:

Please Refer To This # On Invoice: 402630

To: **READY SET GO**  
**MIKE**  
**(832)-443-3240**

MC #:

FAX: ( ) -

Special Instructions:

7 x 2.25 x 3.5 feet  
contact @ receiver is Cole @ 832.515.7450

FLAT: \$350.00

Net Pay: \$350.00

**1** Pick-up

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Cont</u>	<u>Pieces Wgt</u>	<u>Date</u>	<u>Time</u>
Call For Info 14187 TOMMY SMITH RD	( ) -	Tomball		1 26000	2/6/2024	

BOL

CONROE, TX 77306

Description:

**2** Drop-Off

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Cont</u>	<u>Pieces Wgt</u>	<u>Date</u>	<u>Time</u>
Call For Info 20338 TEKEGE ROAD	(832)515-7450					

BOL

TOMBALL, TX 77377

Description:

\*\*\*\*\* CARRIER MUST CALL ONCE LOADED/UNLOADED 713-547-5482 EXT. 1 OR EMAIL DISPATCH@HUBTRUCKER.COM \*\*\*\*\*

\*\*\*\*\* MUST PROVIDE LEGIBLE SIGNED BOL UPON DELIVERY TO DISPATCH@HUBTRUCKER.COM \*\*\*\*\*

CARRIERS MUST SEND INVOICES TO: EMAIL APINVOICES@HUBTRUCKER.COM OR BY MAIL TO 8201 LaPorte Freeway, Houston, TX 77012

NOTE: PLEASE REFER TO "PRO NO" ON BILLING

PAYMENT TERMS: NET 30 DAYS, 30 days from receipt of invoice with valid/legible Proof of Delivery.

Carrier agrees to the above rate, carrier will perform transport services for HubTrucker, Inc. Carrier agrees and understands that this contract is not a TRIP LEASE and that carrier is an INDEPENDENT CONTRACTOR with own ICC operating authority. Carrier understands that all permits and taxes are its sole responsibility. Carrier agrees that it maintains own current cargo, liability, comp insurance, and an original certificate of insurance naming HubTrucker, Inc. as Certificate Holder.

Special: Commodity: Equipment: Temperature::	Truck #: Trailer #: Driver: Cell #:	Customs Brk: Phone: Fax: HazMat False
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Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Please sign and fax back to:

Quick Ref: READY SET GO TRANSPORTATION

Quick Ref: ( ) -

Title: \_\_\_\_\_

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Broker Sig RICK HOLLAND



STRAIGHT BILL OF LADING – SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number"

Original—Not Negotiable

Date2/6/24Bill of Lading No.

Shipper No.

Carrier No.

RSG TRANSPORTATION

(Name of Carrier)

TO: Consignee		FROM: Shipper	
Jobsite		D&D Supply	
Street		Street	
20338 Telge Rd.		14187 Tommy Smith Rd.	
Destination		Origin	
20338 Telge Rd.		14187 Tommy Smith Rd.	
Route:		Emergency Response Phone Number	
Tomball TX		77306	
Vehicle No.		SCAC	
77377		CONROE TX	
No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)*
		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of National Motor Freight Classification, Item 360.	Rate or Class
			CHARGES
12 pcs		Concrete	26,000/lbs

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight".

REMIT C.O.D. TO: ADDRESS

C.O.D. Amt. \$

C.O.D. FEE: PREPAID ☐ COLLECT ☐ \$

TOTAL CHARGES: \$

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ per

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 charges.

(Signature of Consignor)

FREIGHT CHARGES

Check Appropriate Box:

☐ Freight prepaid

☐ Collect

RECEIVED, subject to the classifications and lawfully filed 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 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RG" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1)(ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172 Subpart C Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203 Proper shipping name, hazardous class, UN identification number, packing group and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPER

CARRIER

PER

PER

1 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.





**This Rate Confirmation must be accepted before the driver can be dispatched.**

### **Rate Confirmation**

**Date:** 02/06/2024  
**Load #:** 125152-F  
**Security Code:** 2DE34M

\*\*\* For rate verification or payment status inquiries, visit [shipamino.com/carriers](http://shipamino.com/carriers) \*\*\*

#### **Main Contact:**

- Name: Jo Leverette
- Email: [jo@shipamino.com](mailto:jo@shipamino.com)
- Phone: (214) 764-9321

#### **Contact After-Hours**

- Email: [dl-afterhours@shipamino.com](mailto:dl-afterhours@shipamino.com)
- Phone: (469) 902-6226
- Hours (*Central Time Zone*)
  - Saturday - Sunday: 02:00 - 23:30
  - Monday - Friday: 24hrs

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**MC #:** 006863990C  
**Carrier:** RSG TRANSPORTATION  
**Contact:** Jay  
**Phone:** (832) 541-0024 / 8324433240  
**Equipment:** Flatbed 48'  
**Weight:** 23000 lbs

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**OVERDIMENSIONAL SHIPMENT**  
**n/a(L) × 112-in(W) × 0(H)**

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**STOP 1 - PICKUP**

**Expected Date:** 02/07/2024  
**Appointment Time:** --  
**Shipping/Receiving Hours:** 08:00-15:00  
**Location:** Key Steel and Wire, 18900 West Industrial Parkway, New Caney, Texas 77357  
**Reference Number(s):** Pickup #: K1818433  
**Instructions:** load is over width and 112" wide.

**Item Summary**

**Total Weight:** 23000 lbs

**Item Number:** **Item 1**  
**Description:** Flat Mesh Sheets, 23000 lbs

**STOP 2 - DELIVERY**

**Expected Date:** 02/07/2024  
**Appointment Time:** --  
**Shipping/Receiving Hours:** 08:00-17:00  
**Location:** (Jobsite) Katy, TX 77494, South Bound Side of 99 between Cinco Ranch Blvd/ Westheimer. Call receiver Gerard for directions after loading., Katy, Texas 77494  
**Instructions:** call Gerald in Katy, TX for directions into jobsite. 281-384-2430

**Item Summary**

**Total Weight:** 23000 lbs

**Item Number:** **Item 1**  
**Description:** Flat Mesh Sheets, 23000 lbs

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**Charges**

**Net Freight Charge:** \$450.00  
**Fuel Surcharge:**  
**Transportation Total:** \$450.00

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**Total Rate:** \$450.00

**Double brokering of this load is prohibited and will result in NO pay.**



\*\*\*To expedite payment, please email the signed BOL(s) and/or POD(s) to ap@shipamino.com within 48 hours of delivery. If not submitted within this timeframe, a \$50 late fee may be incurred. \*\*\*

\*\*We offer payments via ACH. Please email ap@shipamino.com and request the form for setup\*\*

**Billing Address:**

**DO NOT SEND DRIVER TO BILLING ADDRESS**

**Billing Email:**

2320 Dean Way, Suite 160

Southlake, TX 76092

ap@shipamino.com

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- Total Rate includes miscellaneous charges.
  - Drivers must call to be DISPATCHED.
  - Driver must call loaded from loading dock and confirm load is secure.
  - Driver must report shortages/overages/damages before leaving unloading dock.
  - Late deliveries and missed appointments subject to \$250 late charge PER DAY unless otherwise specified.
  - Fuel surcharge is not applicable.
  - Carrier agrees not to "Back-Solicit" Amino Transport's customers.
  - By signing the Rate Confirmation, Carrier confirms there are no discrepancies between the Rate Confirmation and Bill of Lading, and acknowledges it is solely liable for any loss or damage incurred due to any such discrepancy.
  - If a discrepancy between the Rate Confirmation and Bill of Lading is encountered at the shipper, Driver shall notify Amino Transport immediately, and no change to loading information shall be made until confirmed in writing by Amino Transport.
  - By accepting this shipment, Carrier certifies that it is aware of the California Air Resource Board ("CARB") regulations and warrants its compliance with the requirements of those regulations. Carrier represents and warrants that the vehicle and equipment used to transport the Load # in this Rate Confirmation are CARB compliant and agrees to defend, indemnify and hold Amino Transport and its customer harmless from and against claims, actions, demands, liabilities, losses, damages, fines, penalties, costs and expenses (including, without limitation, costs, expenses and reasonable attorneys' fees) resulting or arising from Carrier's use or operation of a vehicle or equipment that fails to comply with CARB regulations.
  - Amino Transport and Carrier each acknowledges and agrees that the other may record telephone conversations and authorizes and consents to the recording of conversations by means of electronic telephone recording equipment or otherwise, without the use of an automatic tone warning device, and without assuming responsibility to make or retain such tape recordings.

**This Rate Confirmation must be accepted before the driver can be dispatched.**

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*Quick Pay is available. Please request the quick pay form for complete details/requirements from Jo Leverette.*



Keysteel Corp  
18900 West Industrial Pkwy.  
New Caney, TX 77357  
281-572-2536  
www.keysteelwire.com

# Driver Copy

Date	S.O. No.
1/26/2024	K1818433

<b>Ship To</b>
THE MARVIN GROUP, INC 18900 W Industrial Pkwy New Caney, TX 77357

<b>P.O. No.</b>	23-5439Apo
<b>Contact Info</b>	Laine Coppola 520-975-1512

Ship Date	Ship Via	Driver
2/5/2024		

Description	U/M	Units Ordered	Invoiced
6"X12" / D5.0-D10.0 / 90"(+0.5,+0.5) X24'4" (12,16) GR80 US	ea	110	0
6"X12" / D5.0-D10.0 / 90"(+0.5,+0.5) X24'4" (12,16) GR80 US	ea	42	0
6"X12" / D5.0-D10.0 / 114"(+0.5,+0.5) X24'4" (12,16) GR80 US			
6"X12" / D5.0-D10.0 / 114"(+0.5,+0.5) X24'4" (12,16) GR80 US			
		GROSS 45820 lb	
		12:42PM 02/07/2024	

## NOTE:

**FREIGHT DRIVER:** Upon delivery of products to our clients, please have them sign this form below and send us a photocopy to: [logistics@keysteelwire.com](mailto:logistics@keysteelwire.com).  
This will ensure the customers notification of the delivered order.

Recieved by: (PRINT NAME AND SIGN)

Name: ATEESH TIWARI Signature: 

Date: 2/8/24