

DestiNATION Transport, LLC  
101 Broadway Street West  
OSSEO, MN 55369



Page 1

Load Confirmation

9226393

<b>Carrier:</b>	READY SET GO TRANSPORTATION MISSOURI CITY TX 77459	<b>Contact:</b>	VENICE WASHINGTON
<b>Date:</b>	03/11/2024	<b>Phone:</b>	832-443-3240
		<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 9226393 <b>Miles:</b> 33.0 <b>Temp:</b> <b>BOL:</b> 1022464739	<b>Commodity:</b> BLOCK <b>Weight:</b> 46350.0 <b>Trailer:</b> Flatbed or Step Deck (DAT) <b>Reference:</b> MUST V BOARD OR EDGE PROTECT <b>Value:</b> 100000.00	

<b>PU 1</b>	<b>Name:</b> Oldcastle <b>Address:</b> 1607 Spur 529  <b>Phone:</b> ROSENBERG TX 77471 281-342-8114	<b>Date:</b> 03/11/2024 0800 03/11/2024 1500 <b>Contact:</b> Main <b>Driver Load:</b> No driver loading or unload
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<b>SO 2</b>	<b>Name:</b> The Home Depot <b>Address:</b> 21530 TX-249  <b>Phone:</b> HOUSTON TX 77070 281-257-8900	<b>Date:</b> 03/11/2024 0800 03/11/2024 1200 <b>Contact:</b> Main <b>Driver Load:</b> No driver loading or unload
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**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.

\*\*\*MUST V BOARD OR EDGE PROTECTOR\*\*\*

\*\*\*MUST V BOARD OR EDGE PROTECTOR\*\*\*

\*\*\*MUST V BOARD OR EDGE PROTECTOR\*\*\*



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Payment	Carrier Freight Pay:	\$400.00
	Total Carrier Pay:	\$400.00

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Please Sign: *Lashun Baines*

(X) Accept

( ) Decline

Driver Name: Jay  
Driver Cell: 832-856-9394  
Driver Email:  
Tractor #: 014  
Trailer #:

Office: 763-338-1039

Attention: Nicole Chapman Cell: 763-485-2243  
763-489-6229



Jewell  
Jewell concrete Products  
1607 Spur 529  
Rosenberg, TX 77471  
Phone 281-342-8114 Fax 281-633-0164

Delivery No  
35856620  
Facility  
171



Order No 1022464983  
Delivery Date 03/11/24  
Route ID 105048903  
Carrier Destination Transport LLC - 194937

Truck No  
Truck Type Flat Bed  
Round / Time  
F. O. B. FOB Destination

Net Weight 46,523.3  
Tare Weight  
Act Weight

Distance 40.99

S  
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P  
T  
O

Home Depot 6509 Houston  
6810 Gulf Freeway  
  
Houston TX 77087-2520  
USA  
Phone 713-649-1108

S  
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O

181304  
Home Depot 6509 Houston  
6810 Gulf Freeway  
  
Houston TX 77087-2520  
USA  
Phone 713-649-1108

Driver Instructions ...

Job No	Cust PO No	Entered By	Sales Rep
Y- 03/08 Leticia 10-11 a.m.	09986182	M3PMECEDI	4503 - Corey Gamble
Item Description	Lot	Qty / UM	
10050370 Patio Brick Embossed Square 16" Red Warehouse 171		180 EA	2 0 PAL EA
	Frt Class 50	Location	Your Item No 915130
10051050 Patio Square 12" Red Warehouse 171		840 EA	5 0 PAL EA
	Frt Class 50	Location	Your Item No 915068
10051080 Patio Square 16" Gray Warehouse 171		90 EA	1 0 PAL EA
	Frt Class 50	Location	Your Item No 204659
10105140 Patio Square 12" Gray Warehouse 171		336 EA	2 0 PAL EA
	Frt Class 50	Location	Your Item No 556211
10507176 Holland 4x8 60mm Paver Fossil Beige Warehouse 171		540 EA	1 0 PAL EA
	Frt Class 50	Location	Your Item No 1005922179
12052230 Patio Square 24" White Warehouse 171		44 EA	2 0 PAL EA
	Frt Class 50	Location	Your Item No 1005834175
12052910 Patio Square 12" Tan Warehouse 171		168 EA	1 0 PAL EA
	Frt Class 50	Location	Your Item No 454970
14200146 Edger Empire 16" Fossil Beige Warehouse 171		135 EA	1 0 PAL EA
	Frt Class 50	Location	Your Item No 1005834184

Dates are in format MM/DD/YY

**DRIVER COPY**

Driver's Signature

Time Arrived Departed

Received by Name & Signature

Date

Jewell  
Jewell concrete Products  
1607 Spur 529  
Rosenberg, TX 77471  
Phone 281-342-8114 Fax 281-633-0164

Delivery No 35856620  
  
Facility 171  
Order No 1022464983  
Delivery Date 03/11/24  
Route ID 105048903  
Carrier Destination Transport LLC - 194937  
  
Truck No  
Truck Type Flat Bed  
Round / Time  
F. O. B. FOB Destination

S H I P  T O	Home Depot 6509 Houston 6810 Gulf Freeway	S O L D  T O	181304 Home Depot 6509 Houston 6810 Gulf Freeway
	Houston TX 77087-2520 USA		Houston TX 77087-2520 USA
	Phone 713-649-1108		Phone 713-649-1108

Driver Instructions ...

Net Weight 46,523.3  
Tare Weight  
Act Weight  
Distance 40.99

Job No	Cust PO No	Entered By	Sales Rep
Y- 03/08 Leticia 10-11 a.m.	09986182	M3PMECEDI	4503 - Corey Gamble
Item Description	Lot	Qty / UM	
14200690 Scallop Straight 16" Red Warehouse 171	Frt Class 50 Location	240 EA	1 0 PAL EA Your Item No 535493
16203646 Castlewall Red RF Warehouse 171	Frt Class 50 Location	126 EA	1 0 PAL EA Your Item No 146260
99050130 Pallet Charge Warehouse 171	Frt Class 50 Location	17 EA	0 17 EA Your Item No 132426
Store Pallet Returns YES NO			
# of Hardscapes Pallets Returned			
# of Sakrete/Masonry Pallets Returned			
RTV/RTM# from Store for the Pallet Credit			
RTV/RTM# Issuer Signature			
RTV/RTM# Issuer Printed Name			
Attention Transportation: Please note the RTV/RTM# is required to be obtained from store to receive payment for transportation			
Attention Store Personnel: Please note the RTV/RTM# is required to be given for store to receive proper credit			
Credits aren't applicable Oldcastle Lawn and Garden Pallets			
Total		PAL:	17.0 17.0

Dates are in format MM/DD/YY

**DRIVER COPY**

DATE: 03/12/2024  
FRT BILL: 105048903

KEY REC: 65095387C  
PO: 09986182

# RATE CONFIRMATION SHEET

Bennett Load: 8778603



PO Box 569 McDonough, GA 30253

Dispatcher EXPEDITED  
Local Ph#: (205)216-3494  
BOL: 467954542  
Email: A01@BENNETTIG.COM

Date: 12-Mar-2024  
FAX: (205)216-3494

Carrier #	Carrier Name	Carrier Ph	Driver Name	Driver Ph	Carrier Pay
863224	RSG TRANSPORTATION	(832)443-3240	MIKE	(832)856-9394	\$500.00
Carrier Email		RSGTRANSPORTATION@YAHOO.COM			

For invoice submission, please email bildocs@bennettig.com

For payment requests, please email payment@bennettig.com

## Load Details

Commodity: STEEL PLATES      Equipment: FLATBED  
Pcs: 1      Weight: 47882      Length: 12 ft      Width: 6 ft      Height: 1 ft      B/H:

## Origin

KLOECKNER METALS - MESA      Load Date: 12-Mar-2024 to 12-Mar-2024      Pcs 0  
7400 MESA DR      Load Time: 0700 to 1330      Wt: 0  
HOUSTON TX 77028      Appt?: N      Ref#:

## Destination

MULTI-FAB METALS      Delivery Date: 12-Mar-2024 to 12-Mar-2024      Pcs 0  
401 ELLWOOD ST      Delivery Time: 0700 to 1600      Wt: 0  
EL CAMPO TX 77437      Appt?: N      Ref#:

## Carrier Notes

- PU# 467954542
- NO TARP
- SEND BOL TO A01@BENNETTIG.COM
- DON'T DOUBLE BROKER\*\*
- \$500 BACKCHARGE FOR ANY INEXCUSABLE LATE DEL\*\*\*
- DON

Driver Name: \_\_\_\_\_ Cell #: \_\_\_\_\_ Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_

Carrier Initials: \_\_\_\_\_

Driver must call BIL for dispatch when loaded and upon completion of load for Release #. When delivered, fax signed BOL/POD to: 800-688-2221. Report any claims or delivery problems at the time they occur to: (205)216-3494. Emergency After Hours Contact: (334)590-7370

**Payment Requirements:** Include signed Bill of Lading, free and clear of any notation of loss, damage, or delay at the time of delivery of the cargo. Include BIL Order and Release Numbers. BIL will not pay freight bills without our Release Number. Freight bill must show origin, destination, commodity, pieces, weight, and the quoted rate. Must provide receipts to backup any accessorial charges. Any accessorial charges not specifically listed on this Rate Confirmation will not be paid without prior BIL written approval and only upon BIL's successful reimbursement from BIL's customer. The Rate compensation amount listed above includes any motor carrier fuel-related surcharge adjustments, which the parties hereby acknowledge are being passed through entirely to the person, corporation or entity that directly bears the cost of fuel for the shipment transported under the Load Confirmation. Carrier shall not be paid Detention, Layover, Deadhead, Re-consignment or Truck Called for Not Used unless and until BIL is paid in full by the customer.

**Other Terms and Conditions:** This Rate Confirmation is made pursuant to the terms of the Brokerage Agreement between BIL and the Carrier and becomes a binding addendum to that contract. Carrier is operating under Carrier's own authority and assumes all risks and costs associated with contract carrier transportation. Carrier agrees that it shall not under any circumstances broker (sub-contract) the transportation obligation outlined in this document to any party not specifically noted in this agreement, such additional brokerage/subcontracting shall negate any payment obligation BIL has for the shipment. Drivers must be U.S. citizens for government loads tendered to Carrier, violation of this provision will result in forfeit of all pay for the shipment and CARRIER specifically waives any obligation therefor. To the extent a shipment is subject to Federal Acquisition Regulations(FAR), Carrier shall abide by the following laws applicable to government contractors: 29 CFR Part 471, Appendix A to Subpart A; 41 CFR section 60-1.4(a), 60-300.5(a) and 60-741(a); applicable FAR, including: (i) 52.219-8, (ii) 52.222-19, (iii) 52.222-41, (iv) 52.222-50, (v) 52.244-6, and (vi) 52.247-64; and the applicable provisions of the Defense Federal Acquisition Regulation Supplement, including but not limited to DFARS 252.244-7000. CARRIER agrees that CARRIER's insurance policies shall name BIL as an additional insured and contain a waiver of subrogation against BIL. In addition, if Carrier contacts the customer referenced in this Rate Confirmation concerning payment for the transportation of the shipment, Carrier shall be deemed to have waived, and BIL shall withhold, payment for services in addition to any other action. Carrier shall pay to BIL, or allow BIL to deduct, from the amount BIL owes to CARRIER, BIL's customer's full actual loss or damage for the kind and quality of commodities so lost, delayed, damaged, or destroyed. Carrier shall be liable to BIL for all economic loss, including consequential damages, which are incurred by BIL or BIL's customer for any freight loss, damage or delay claim. Carrier shall pay, decline, or make a firm compromise settlement offer in writing or electronically within thirty (30) days after Carrier's receipt of a claim. If Carrier fails to pay or satisfy a claim within such thirty (30) days period, Carrier shall be assessed and pay a service charge in an amount equal to 1.5% per month of the outstanding principal amount of the claim. All disputes arising hereunder shall be brought in and heard exclusively by the State or Superior Court of Henry County, Georgia, and the parties hereby consent and submit to the personal jurisdiction and venue thereof. By signing this agreement Carrier confirms that vehicles used for the transportation of the cargo referenced hereunder are in compliance with all California Air Resources Board (CARB) regulations and requirements. Carrier certifies that it has complied with the requirements of 49 CFR Part 395 regarding installation and use of Electronic Logging Devices ("ELDs") in good working order, and further warrants that it shall, before entering into this Rate/ Load Confirmation to transport the subject shipment, ensure that the assigned driver(s) shall have sufficient DOT hours of service to complete delivery within the time period specified hereunder. Carrier further acknowledges and agrees that time is of the essence, and Carrier shall indemnify and hold BIL harmless from any delay or damages caused by Carrier's failure to make agreed upon pickup or delivery schedule; failure to have the required ELD installed and in good working order; failure to provide an assigned driver without sufficient DOT hours of service available; or for any other cause related to the performance of the service contemplated hereunder.

Signing this confirmation acknowledges that you've read all previous pages.

RETURN SIGNED COPY TO:

Bennett Order #: 8778603

CARRIER PRINTED NAME: \_\_\_\_\_

CARRIER \_\_\_\_\_

CARRIER SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

For Reload Opportunities, Please Visit Our Interactive Load Board At

[www.bennettlogistics.com](http://www.bennettlogistics.com)



Kloekner Metals Corp - HTX  
7400 Mesa Drive  
Houston, TX 77028  
(713) 633-7400

BL # / Pack Slip (11K)

**DRIVER**

TMS Load No: 467954542  
KMC Load No: 4479386

Control # 81118914  
Bill of Lading 81118914  
Ship Date 03/12/24

Via Common Carrier  
FOB Delivered  
Freight Prepaid  
Carrier BENNETT INTERNATIONAL LOGI

Sold To: 82024  
Multi Fab Metals  
PO BOX 1498  
El Campo, TX 77437-1498  
Phone # (979) 543-2670

CUST PO: Order# 23301051 Entered: SBENOIT

Line	Item Description	PVC Size	Pcs	Net Weight
1	Sheet Hot Rolled 16 Ga ASTM A1011 SS Gr 33 Heat Num: R67027 Mill ID: 72L 01094019 Pieces: 20 800 FTG	48" X 120"	20	2,000
2	Sheet Hot Rolled 14 Ga ASTM A1011 SS Gr 33 Heat Num: F64461 Mill ID: 72L 12203015 Pieces: 20 1000 FTG	60" X 120"	20	3,125
3	Sheet Hot Rolled 12 Ga ASTM A1011 SS Gr 33 Heat Num: A2335730 Mill ID: 23B202386 Pieces: 15 720 FTG	48" X 144"	15	3,150
5	Sheet Hot Rolled 12 Ga ASTM A1011 SS Gr 33 Heat Num: 23122541 Mill ID: 23122541-04 Pieces: 10 720 FTG	72" X 144"	10	3,150
6	Sheet Hot Rolled 10 Ga. ASTM A1011 SS Gr 33 Heat Num: A2338530 Mill ID: 23B206328 Pieces: 10 600 FTG	60" X 144"	10	3,375

DRIVER IS RESPONSIBLE  
FOR LOAD SECUREMENT

# of Tags 11

*Matthew Koegel*

Kloeckner Metals Corp - HTX  
7400 Mesa Drive  
Houston, TX 77028  
(713) 633-7400

BL # / Pack Slip (11K)



TMS Load No: 467954542  
KMC Load No: 4479386

Sold To: 82024  
Multi Fab Metals  
PO BOX 1498  
El Campo, TX 77437-1498  
Phone # (979) 543-2670

Ship To: 6  
Multi-Fab Metals  
401 Ellwood St  
El Campo, TX 77437-3708  
Phone # (979) 543-2670

Via Common Carrier  
FOB Delivered  
Freight Prepaid  
Carrier BENNETT INTERNATIONAL LOGI

Control # 81118914  
Bill of Lading 81118914  
Ship Date 03/12/24

Line	Item Description	PVC Size	Pcs	Net Weight
7	Strip Mill Plate 3/16 ASTM A36 Heat Num: 23186701 Mill ID: 23186701-02 Pieces: 17 Heat Num: 2342738 Mill ID: 1198870730 Pieces: 3 800 FTG	48" X 120"	20	6,126
8	Strip Mill Plate 3/16 ASTM A36 Heat Num: B2343050 Mill ID: 23B208457 Pieces: 20 1000 FTG	60" X 120"	20	7,658
9	Strip Mill Plate 3/16 ASTM A36 Heat Num: 23173202 Mill ID: 23173202-06 Pieces: 10 600 FTG	72" X 120"	10	4,595
10	Strip Mill Plate 3/16 ASTM A36 Heat Num: 23173202 Mill ID: 23173202-06 Pieces: 4 Heat Num: B311046 Mill ID: 23B764331 Pieces: 6 720 FTG	72" X 144"	10	5,514
11	Strip Mill Plate 1/4 ASTM A36 Heat Num: A2401230 Mill ID: 24B211017 Pieces: 10 400 FTG	48" X 120"	10	4,084

Matthew Kobz

Kloeckner Metals Corp - HTX  
7400 Mesa Drive  
Houston, TX 77028  
(713) 633-7400

Kloeckner Metals Corporation

Sold To: 82024  
Multi Fab Metals  
PO BOX 1498  
El Campo, TX 77437-1498  
Phone # (979) 543-2670

Ship To: 6  
Multi-Fab Metals  
401 Ellwood St  
El Campo, TX 77437-3708  
Phone # (979) 543-2670

BL # / Pack Slip (11K)



TMS Load No: 467954542  
KMC Load No: 4479386

Via Common Carrier  
FOB Delivered  
Freight Prepaid  
Carrier BENNETT INTERNATIONAL LOGI

Control # 81118914  
Bill of Lading 81118914  
Ship Date 03/12/24

Net  
Weight

Pcs

PVC Size

5,105

10

60" X 120"

Line Item Description

12 Strip Mill Plate 1/4 ASTM A36

Heat Num: A063751 Mill ID: 1198598630 Pieces: 6

Heat Num: A064513 Mill ID: 1198598560 Pieces: 4

500 FTG

Do not deliver on Friday's

All sales of material or services hereunder are subject to Kloeckner Metals Terms and Conditions of Sale located at: <https://www.kloecknermetals.com/about/corporate-commercial-policies/>  
All claims for rust or warranty damage must be initiated within 30 calendar days of receipt of material

Nelson Vela

Carrier Signature

Customer Signature

Shipper Signature /Date

Total Pieces Gross Wgt  
155 47,882

Tare Wgt  
0

Net Wgt  
47,882

MAR 12 2024

BILL TO:

\*\*\* Load Confirmation \*\*\*

Page 1

**United Vision Logistics**

P.O. BOX 81637

LAFAYETTE, LA 70598

accountspayable@uvlogistics.com

Dispatch Phone: 214-441-3213

Dispatch Fax: 214-441-3242



UV-W-B-4045680

Order: 4045680

Carrier:	00087876	READY SET GO TRANSPORTATION	Contact:	JAY
	STAFFORD	TX 77497	Phone:	832-443-3240
			Fax:	
Date:	03/12/2024		Email:	RSGTRANSPORTATION@YAHOO.COM

Commodity:	PAVERS	Weight:	47170	BOL:	1022498865
Equip:	Flatbed / Single Drop Deck				

Shipper	OLDCASTLE 1607 SPUR 529 ROSENBERG	TX 77471	Date/Time: Between 03/13/2024 1200 and
			Loc. Ph#: 877-318-2633
			Contact Ph#: Contact:
Consignee	LOWES #0681 1521 NORTH LOOP W HOUSTON	TX 77008	Date/Time: Between 03/13/2024 1400 and
			Loc. Ph#: 713-426-6300
			Contact Ph#: Contact:

Payment	Carrier Freight Pay:	\$350.00
	Total Carrier Pay:	\$350.00

P/U #1022498865

PLEASE SIGN AND DATE RATE CONFIRMATION SHEET AND RETURN IMMEDIATELY. PAYMENT WILL NOT BE MADE WITHOUT THE ORIGINAL BILL OF LADING AND THE SIGNED RATE CONFIRMATION

- o DRIVER MUST PHONE FOR DISPATCH / DIRECTIONS. 877-318-2633
- o DRIVER MUST CALL WHEN LOADED.
- o DAILY CHECK CALLS ARE REQUIRED AND DRIVER MUST CALL WHEN EMPTY.
- o PLEASE ENSURE THAT THE DRIVER RETAINS ALL ORIGINAL B.O.L.s FOR INVOICING.
- o NOTIFY UNITED VISION LOGISTICS, INC. IF ANY RE-CONSIGNMENT OF LOADS.

**Agreement**

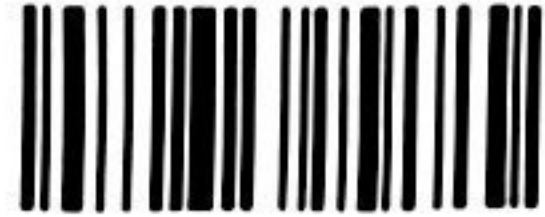
1. In the event of a delay in the shipment or equipment break down please notify this office immediately! Failure to notify this office may result in late delivery fines or chargebacks being assessed against you.
2. Please sign and date rate confirmation sheet and return immediately. Payments will not be made without signed bill of lading and rate confirmation sheet.
3. Carrier assumes the full care, custody and control of the shipment and all equipment and agrees to hold United Vision Logistics harmless and to indemnify it against all losses, liabilities, damages, claims, including personal injury, death, property and claims, fines, costs and expenses, including attorney fees, in any way related to the shipment or transportation services provided by the Carrier. Carrier agrees it will not directly or indirectly contact, communicate deal with any account / customer referred to it by United Vision Logistics. This provision is intended to prohibit Carrier from soliciting any United Vision Logistics accounts / customers  
Breach of this provision will result in Carrier being liable to United Vision Logistics for a 20% commission of Gross revenue per load together with 10% interest per annum on any unpaid amounts and all costs and legal fees to collect said amounts.
4. Carrier acknowledges and warrants that they are ELD mandate compliant.

Signature \_\_\_\_\_

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

Jewell  
Jewell concrete Products  
1607 Spur 529  
Rosenberg, TX 77471  
Phone 281-342-8114 Fax 281-633-0164

Delivery No 35907520  
Facility 171  
Order No 1022498865  
Delivery Date 03/13/24  
Route ID 105061735  
Carrier UV Logistics LLC dba United Vision - 143467  
Truck No  
Truck Type Flat Bed  
Round / Time  
F. O. B. FOB Destination



Net Weight 47,170  
Tare Weight  
Act Weight

**S**  
**H**  
**I**  
**P**  
**T**  
**O**  
Lowe's 681 Houston  
1521 West North Loop  
Houston TX 77008-1650  
USA  
Phone 713-426-6300

**S**  
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**D**  
**T**  
**O**  
138136  
Lowe's 681 Houston  
1521 West North Loop  
Houston TX 77008-1650  
USA  
Phone 713-426-6300

ASN / SSCC



Driver Instructions ...

Distance 36.53

Job No	Cust PO No	Entered By	Sales Rep
Y - 3/13 #031324A9177 2PM	259552121	M3PMECEDI	9763 - Raymond Perez
Item Description	Lot	Qty / UM	
10105240 Patio 2x8x16" Gray Warehouse 171 UPC Code:  742786402301		240 EA Location	1 0 PAL EA Your Item No 19192
99050130 Pallet Charge Warehouse 171 UPC Code:  623315020015		24 EA Location	0 24 EA EA THANK YOU
10051080 Patio Square 16" Gray Warehouse 171 UPC Code:  742786200235		180 EA Location	2 0 PAL EA Your Item No 54338
12052230 Patio Square 24" White Warehouse 171 UPC Code:  742786201881		440 EA Location	20 0 PAL EA Your Item No 56925
12051169 16x24 Grand Stone Britt Blend Warehouse 171 UPC Code:  742786205711		56 EA Location	1 0 PAL EA Your Item No 539842

Dates are in format MM/DD/YY

**DRIVER COPY**

Driver's Signature

Time Arrived Departed

Received by Name & Signature

Date

3/14/24

