

ATTENTION!

King of Freight will no longer be processing bills or billing related documents via email!

IF ALL OF THE NECESSARY PAPERWORK IS NOT UPLOADED TO KOF'S WEBSITE WITHIN 2 BUSINESS DAYS AFTER DELIVERY, RATE MAY BE SUBJECT TO A 25% REDUCTION!

Not receiving the necessary paperwork on-time causes King of Freight to extend larger credit lines and hurts our relationship with the customer, as it delays invoicing.

We have created an upload portal at www.kingsoffreight.com/bol_upload for you to submit BOLs or other related documents.

Unless the Rate Confirmation states otherwise, DO NOT send required documents via e-mail or standard mail, as all bills and/or required paperwork must be submitted through our website or you will not receive payment for this load!

If you have any questions or if you need assistance please contact your broker AUSTIN WHITE:

Business Phone: 316-867-4541

Mobile Phone: 316-201-8039

Office at 316-440-4723 - Press 1 for Accounting or Press 2 for Dispatch

Thank you for doing business with King of Freight!

KING OF FREIGHT THIRD PARTY BROKERAGE

Carrier Rate Confirmation for READY SET GO TRANSPORTATION LLC

IMPORTANT! BOL Upload Key:'9Z2-QML'

| | |
|---|---|
| Order #: 2417093 | Type of Truck: Flatbed 48' - NO TARP |
| Carrier: READY SET GO TRANSPORTATION LLC | MC #: 2554746 |
| Pick Date: 04/10/24 | Delivery Date: 04/10/24 |
| Pick Time: 09:00:00 CST | Delivery Time: 13:00:00 CST |
| PO #: Hunt and Hunt to JLP to Recycle yard 2 stop | Cost information on signature page |
| PU #: Hunt and Hunt to JLP to Recycle yard 2 stop | Term: 30 days after receiving proof of delivery |

Weight: 40,000 LBS.

Shipping From Address

Hunt & Hunt Ltd
14441 Almeda Rd.
Houston, TX 77053

Shipping To Address

Stop 1: Scale in at
JL Proler Iron & Steel
4401 Clinton Dr.
Houston, TX 77020

Stop 2:
Gold Star Metals
15911 Wood Dr.
Channelview, TX 77530

Below is who King of Freight is paying for carrier services (PAYEE):

JOBE SERVICES

Care Of READY SET GO TRANSPORTATION LLC
PO BOX 4346 DEPT 22
HOUSTON, TX 77210-4346

Shipping Instruction Requirements

*Below is a list of the shipment requirements per load basis provided by our customer to King of Freight. King of Freight is a third party freight brokerage between our customer and the carrier for this shipment. Failure to meet these requirements could result in a penalty.

This is a 2 stop load.

Load of pipe, various diameters.

No more than 40kbs, full truck load,

Must have plenty of dunnage, CHAINS no straps permitted, and pipe stakes are REQUIRED.

Pickup at 9am on 4/10/24 from
Hunt Hunt Ltd
14441 Almeda Rd.
Houston, TX 77053

1st stop:

J L Proler Iron Steel Co
4401 Clinton Dr.
Houston, TX 77020

POC- Jenni: 713.675.3191

Will scale in here and get pipe evaluated and graded.

2nd stop:

Gold Star Metals - Channelview
15911 Wood Dr.
Channelview, TX 77530

POC at receiver: 713.633.6800

Final delivery destination.

Must get receivers signatures at BOTH STOPS on POD to confirm load was delivered and hang onto scale ticket to submit as

well.

Please call Austin once loaded, unloaded and with ANY delays.

Work: 316-867-4541

Cell: 316-201-8039

Email: White@kingoffreight.com

Call Austin with any and all ETA updates or any issues throughout the entire process of this load.

Carrier Agreement Terms and Conditions

1. Carrier agrees it is a motor carrier engaged in the transportation of goods for compensation. Carrier further agrees it is in good standing with state and federal agencies that govern its conduct, it has authority to operate as a motor carrier, it meets all insurance requirements for the shipment, and it is able to safely haul the commodity listed on the product description.
2. Carrier agrees KOF is not a motor carrier, but has provided brokerage services related to the shipment. These services may include selling or otherwise arranging for transportation of the shipment by the Carrier for compensation. Carrier acknowledges that KOF, at no time, will take possession of the shipment or transport it.
3. Carrier agrees that an authorized Carrier representative has read and agrees to the terms of King of Freight's ('KOF') Motor Carrier/Broker Agreement located on KOF's website home page. The link for the Motor Carrier/Broker Agreement can be found on the front page. Scroll down the page to the tabs in the middle and the link for the 'Carrier/Broker Agreement' is below 'Submit BOL *New*'. This Rate Confirmation constitutes an addendum to that Agreement. Unless the Carrier provides KOF with written objections to its terms, prior to accepting shipment, at the earlier of within twenty-four (24) hours of receipt or upon work being initiated, Carrier is deemed to have agreed to the terms in the Carrier/Broker Agreement and in this Rate Confirmation.
4. KOF agrees to pay the rates and charges shown above and no different tariff rate or schedule of rates apply.
5. This rate is contingent upon successful and on-time completion of all load terms presented to Carrier and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Failure to haul the contracted weight may result in a rate deduction. If Carrier cancels a load that has already been tendered, Carrier can be subject to a reduction up to \$250. Failure to adhere to any term or condition may also result in Carrier being reported to online loadboards, such as Internet Truckstop, DATS, etc.
6. Carrier agrees that it will not re-broker, assign, subcontract, or interline shipments without KOF's prior written consent and that if Carrier violates this provision Carrier forfeits its right to be paid for the transportation services in this Rate Confirmation. King of Freight reserves the right to require the Carrier to produce Elogs in cases where re-brokering or subcontracting is suspected in order to be paid for transportation services.
7. Carrier assumes responsibility and is liable for any loss or damage to the shipment or related to or arising out of the transportation of this shipment.
8. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. KOF will not provide any reimbursement of any non, prior-approved accessorial charges. The Carrier is liable for labor charges, facility charges, crane charges and/or any other loss which is the result of Carrier missing a pickup or delivery appointment time. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that the Carrier obtains applicable receipts, and that both the bill of lading and receipts are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to KOF immediately, at time of occurrence, and noted on the bill of lading.
9. KOF's Customer requires that Carrier provide tracking updates for this shipment, through KOF, around the following events: arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; a minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence. Any problems or issues with the shipment must immediately be reported to KOF.
10. If Carrier is able to deliver, but refuses to deliver a shipment by the suggested delivery date and time, Carrier agrees to pay KOF a minimum penalty of \$50 for every hour after the suggested delivery time that the Carrier refuses to deliver the shipment. If the Carrier holds a load in transit hostage and/or demands King of Freight send a new rate confirmation under duress the carrier forfeits its right to be paid for the transportation services in this Rate Confirmation.
11. If there is damage to the cargo or other property, Carrier agrees to promptly assist and comply with all reasonable requests made by KOF and/or its authorized representatives with respect to their investigation of the damage comply with all reasonable claim requests from KOF. In such an instance, Carrier also agrees that KOF may reduce the rate to offset damages. Carrier acknowledges that it is subject to suit for damage or loss to any cargo while the cargo is in Carrier's custody or control. Carrier agrees that any legal proceeding arising out of or in connection with this shipment shall be brought exclusively in the Sedgwick County District Court of Kansas or the United States District Court for the District of Kansas at Wichita, Kansas, and that the laws of the State of Kansas will apply.
12. If any legal action, arbitration, or other proceeding is brought by KOF against Carrier related to or arising out of the transportation of this shipment, the other transportation services provided by Carrier, or to otherwise enforce the provisions of this Agreement, KOF shall be entitled to recover reasonable attorneys' fees and other costs incurred in that action, arbitration, or other proceeding if it shall prevail, in addition to any other relief to which KOF may be entitled. KOF will only be entitled to such attorneys' fees and other costs if the amount of the judgment entered in favor of KOF in such action, arbitration, or other proceeding is in excess of the last tender made by the Carrier prior to the commencement of the action, arbitration, or other proceeding in which the judgment is rendered.
13. Pursuant to the parties Motor Carrier/Broker Agreement, Carrier will provide an amount of active cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy.
14. Carrier authorizes Broker to offset the full amount of any claim with all monies owed to the carrier.
15. In the event that any provision in or obligation under this Agreement shall be deemed invalid, illegal, or unenforceable in any jurisdiction, the validity, legality, and enforceability of other provisions in, or obligations under, this Agreement shall not in any way be affected or impaired thereby.
16. King of Freight does not pay detention, layover, or truck order not used (TONU) fees, but will address with customer on a case-by-case basis.
17. By accepting this load, you consent to the disclosure of your name and revenue data from KOF on the KOF Carrier Loadboard.
18. Failure to abide by any of the terms and conditions in this agreement may result in a deduction or penalty added.

IMPORTANT NOTICE

If your name is not on "PAYEE," you will not get paid for this load. If you are a factoring company and do not see your company name as "PAYEE," please contact KOF for a new rate confirmation. If a rate contract requires original copies, you need to mail the original copies to KOF.

Billing Instructions

*****KOF now has an online billing system in order to invoice us and receive payment*****

1. To receive payment, please submit the Bill of Lading ('BOL') and any other documentation requested on the rate confirmation or by King of Freight ('KOF') (i.e Scale Tickets, Weight Tickets, etc.).
2. The link for 'Submit BOL' can be found on our homepage (www.kingsoffreight.com) by scrolling down to the tabs in the middle of the page.
3. You will first need to enter the order number and then enter the BOL Upload Key found on the Rate Confirmation.
4. Next, attach the BOL and any other required documentation by clicking 'Choose File' and selecting the file. DO NOT Upload this Rate Confirmation with the BOL and Other Documents.
5. Lastly, enter an email address that you would like the acknowledgment of receipt to be sent to, verifying the upload was successful.

| |
|--|
| <p>READY SET GO TRANSPORTATION LLC</p> <p>Cost: \$400</p> <p>Print Name: _____</p> <p>Signature: _____ Date: _____</p> |
|--|

Thank You for doing business with King of Freight! Please Bill Hard Copy to:

**KING OF FREIGHT THIRD PARTY BROKERAGE
P.O. BOX 49170
Wichita, KS 67201**

**Broker: AUSTIN WHITE Business Phone: 316-867-4541 Mobile Phone: 316-201-8039 E-mail: white@kingoffreight.com
For Assistance call 316-440-4723 and Press 1 for Accounting or Press 2 for Dispatch**

***You must still submit required paperwork through our website (www.kingsoffreight.com), even if hard copy is mailed to address above.**



Gold Star Metals

15911 Wood Drive
Channelview, TX 77530
(713) 633-6800 ext. 2
www.goldstarmetals.com

**Scale Ticket
Receiving Ticket**

Receiving Ticket #: **125929**

Scale: Inbound Scale
Started At: 4/10/2024 1:32:22PM
by Weighmaster: Ezequiel Gallegos
Completed At: 4/10/2024 2:01:52PM
by Weighmaster: Candido

Received From:

J.L. PROLER IRON & STEEL
COMPANY
4401 Clinton Drive
Houston TX 77020

Account Rep: Andrew
Internal PO: 16872

Truck/Cntr No.: 015
Trlr/Chasis No.: FLATBED

| Item Name | Packaging / Units | Gross (lb) | Tare (lb) | Adj (lb) | Net (lb) |
|-------------|--------------------------|-------------------------|-------------------------|----------|-----------------|
| PIPE - 4130 | 4.50 X.327W X 21FT 133PC | 67,260.0 M ¹ | 26,280.0 M ² | 0.0 | 40,980.0 |
| | | 67,260.0 | 26,280.0 | | 40,980.0 |

Full Truck Weights (lbs)

| | |
|---------------------|--------------------------------|
| Truck/Cntr No.: 015 | Gross: 67,260.0 M ¹ |
| Truck/Cntr No.: 015 | Tare: 26,280.0 M |
| | Net: 40,980.0 |
| | Items: 40,980.0 Boxes on Truck |
| | Diff: 0 |

Gold Star Metals - CHV
Weigh-in

Deputy _____
Ezequiel Gallegos

Gold Star Metals - CHV
Complete

Deputy _____
Candido

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KING OF FREIGHT THIRD PARTY BROKERAGE

Carrier Rate Confirmation for READY SET GO TRANSPORTATION LLC

IMPORTANT! BOL Upload Key:'JBQ-Q81'

| | |
|--|---|
| Order #: 2417940 | Type of Truck: Flatbed 48' - NO TARP |
| Carrier: READY SET GO TRANSPORTATION LLC | MC #: 2554746 |
| Pick Date: 04/11/24 | Delivery Date: 04/11/24 |
| Pick Time: 09:00:00 CST | Delivery Time: 14:00:00 CST |
| PO #: Hunt and Hunt to JLP to Recycle yard 2 stop 4/11-1 | Cost information on signature page |
| PU #: Hunt and Hunt to JLP to Recycle yard 2 stop 4/11-1 | Term: 30 days after receiving proof of delivery |

Weight: 42,000 LBS.

Shipping From Address

Hunt & Hunt Ltd
14441 Alameda Rd.
Houston, TX 77053

Shipping To Address

Stop 1: Scale in at
JL Proler Iron & Steel
4401 Clinton Dr.
Houston, TX 77020
Closes at 2pm M-F

Stop 2:
Gold Star Metals
15911 Wood Dr.
Channelview, TX 77530
Receiving hours: 8am to 5pm FCFS

Below is who King of Freight is paying for carrier services (PAYEE):

JOBE SERVICES

Care Of READY SET GO TRANSPORTATION LLC

PO BOX 4346 DEPT 22

HOUSTON, TX 77210-4346

Shipping Instruction Requirements

*Below is a list of the shipment requirements per load basis provided by our customer to King of Freight. King of Freight is a third party freight brokerage between our customer and the carrier for this shipment. Failure to meet these requirements could result in a penalty.

This is a 2 stop load.

Load of pipe, various diameters.

No more than 40klbs, full truck load,

Must have plenty of dunnage, CHAINS no straps permitted, and pipe stakes are REQUIRED.

Pickup at 9am on 4/10/24 from

Hunt Hunt Ltd

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Houston, TX 77053

1st stop:

J L Proler Iron Steel Co

4401 Clinton Dr.

Houston, TX 77020

POC- Jenni: 713.675.3191

Will scale in here and get pipe evaluated and graded.

Closes at 2pm M-F

2nd stop:

Gold Star Metals - Channelview

15911 Wood Dr.

Channelview, TX 77530

POC at receiver: 713.633.6800

Final delivery destination.
M-F 8a-5pm FCFS

Must get receivers signatures at BOTH STOPS on POD to confirm load was delivered and hang onto scale ticket to submit as well.

Please call Austin once loaded, unloaded and with ANY delays.

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Call Austin with any and all ETA updates or any issues throughout the entire process of this load.

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4. KOF agrees to pay the rates and charges shown above and no different tariff rate or schedule of rates apply.
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12. If any legal action, arbitration, or other proceeding is brought by KOF against Carrier related to or arising out of the transportation of this shipment, the other transportation services provided by Carrier, or to otherwise enforce the provisions of this Agreement, KOF shall be entitled to recover reasonable attorneys' fees and other costs incurred in that action, arbitration, or other proceeding if it shall prevail, in addition to any other relief to which KOF may be entitled. KOF will only be entitled to such attorneys' fees and other costs if the amount of the judgment entered in favor of KOF in such action, arbitration, or other proceeding is in excess of the last tender made by the Carrier prior to the commencement of the action, arbitration, or other proceeding in which the judgment is rendered.
13. Pursuant to the parties Motor Carrier/Broker Agreement, Carrier will provide an amount of active cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy.
14. Carrier authorizes Broker to offset the full amount of any claim with all monies owed to the carrier.
15. In the event that any provision in or obligation under this Agreement shall be deemed invalid, illegal, or unenforceable in any jurisdiction, the validity, legality, and enforceability of other provisions in, or obligations under, this Agreement shall not in any way be affected or impaired thereby.
16. King of Freight does not pay detention, layover, or truck order not used (TONU) fees, but will address with customer on a case-by-case basis.
17. By accepting this load, you consent to the disclosure of your name and revenue data from KOF on the KOF Carrier Loadboard.
18. Failure to abide by any of the terms and conditions in this agreement may result in a deduction or penalty added.

IMPORTANT NOTICE

If your name is not on "PAYEE," you will not get paid for this load. If you are a factoring company and do not see your company name as "PAYEE," please contact KOF for a new rate confirmation. If a rate contract requires original copies, you need to mail the original copies to KOF.

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1. To receive payment, please submit the Bill of Lading ('BOL') and any other documentation requested on the rate confirmation or by King of Freight ('KOF') (i.e Scale Tickets, Weight Tickets, etc.).
2. The link for 'Submit BOL' can be found on our homepage (www.kingsoffreight.com) by scrolling down to the tabs in the middle of the page.
3. You will first need to enter the order number and then enter the BOL Upload Key found on the Rate Confirmation.
4. Next, attach the BOL and any other required documentation by clicking 'Choose File' and selecting the file. DO NOT Upload this Rate Confirmation with the BOL and Other Documents.
5. Lastly, enter an email address that you would like the acknowledgment of receipt to be sent to, verifying the upload was successful.

READY SET GO TRANSPORTATION LLC

Cost: \$400

Print Name: _____

Signature: _____ Date: _____

Thank You for doing business with King of Freight! Please Bill Hard Copy to:

**KING OF FREIGHT THIRD PARTY BROKERAGE
P.O. BOX 49170
Wichita, KS 67201**

**Broker: AUSTIN WHITE Business Phone: 316-867-4541 Mobile Phone: 316-201-8039 E-mail: white@kingoffreight.com
For Assistance call 316-440-4723 and Press 1 for Accounting or Press 2 for Dispatch**

***You must still submit required paperwork through our website (www.kingsoffreight.com), even if hard copy is mailed to address above.**



Gold Star Metals

15911 Wood Drive
Channelview, TX 77530
(713) 633-6800 ext. 2
www.goldstarmetals.com

**Scale Ticket
Receiving Ticket**

Receiving Ticket # **126002**

Scale: Inbound Scale
Started At: 4/11/2024 12:25:12PM
by Weighmaster: Ezequiel Gallegos
Completed At: 4/11/2024 1:04:17PM
by Weighmaster: Candido

Received From:

J.L. PROLER IRON & STEEL
COMPANY
4401 Clinton Drive
Houston TX 77020

Truck/Cntr No.: 015
Trlr/Chasis No.: FLATBED

Driver: JAY
Account Rep: Andrew
Internal PO: 16872

| Item Name | Packaging / Units | Gross (lb) | Tare (lb) | Adj (lb) | Net (lb) |
|-------------|-------------------|-------------------------|-------------------------|----------|-----------------|
| PIPE - 4130 | | 67,400.0 M ¹ | 26,480.0 S ² | 0.0 | 40,920.0 |
| | | 67,400.0 | 26,480.0 | | 40,920.0 |

Full Truck Weights (lbs)

| | |
|---------------------|--------------------------------|
| Truck/Cntr No.: 015 | Gross: 67,400.0 M ¹ |
| Truck/Cntr No.: 015 | Tare: 26,480.0 S ² |
| | Net: 40,920.0 |
| | Items: 40,920.0 Boxes on Truck |
| | Diff: 0 |

Gold Star Metals - CHV
Weigh-in

Deputy _____
Ezequiel Gallegos

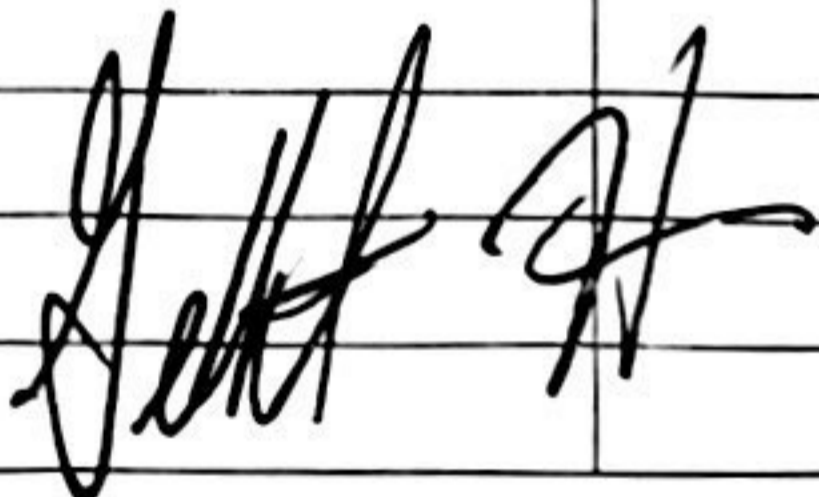
Gold Star Metals - CHV
Complete

Deputy _____
Candido

Physical Inventory Count Sheet

| | | | |
|--------------|---------------------------------|------------|-----------|
| Sheet No. | SRC SCRAP MATERIAL TO JL PROLER | Date | 4/11/24 |
| Performed By | Sergio valdez | Department | Truck # 3 |

| Part # | Item Description | STICK W/LBS | STICK QTY | TOTAL WEIGHT LBS |
|---------|---------------------|-------------|--------------|------------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| H543515 | 4.50 X .327W X 22FT | 321 | 37 | 11,863 LBS |
| | | | | |
| | LOOSE PCS | | | |
| | | | | |
| | | | | |
| H543515 | 4.50 X .327 X 32 FT | 467 | 62 | 28,952 LBS |
| | | | | |
| | 3 BUNDLES @ 19 PCS | | | |
| | 1 BUNDLE @ 5 PCS | | | |
| | | | TOTAL WEIGHT | 40,815 LBS |
| | | | | |
| | | | | |
| | | | | |
| | | | | |



Signature
Your signature

Received
by GSM
4-11-24