

Kirsch Transportation Services, Inc. Omaha, NE 68102 1102 Douglas St



Order #: 0500595

Kirsch Representative:

JIII Deleon 320-224-5710

Carrier:

**READY SET GO TRANSPORTATION** 

MISSOURI CITY

TX 77459

Contact: Phone:

Fax:

Jay 832-443-3240

Date:

Order

Order:

05/07/2024

0500595

Miles:

23.0

Temp: BOL

Pickup #:

PU 1

Allied ref# QPM713255-1

Commodity:

**Fittings** 45000.0

Weight; Trailer:

Flat or Stepdeck

Reference: Tarp Required:

Date:

Name: Address:

Phone:

Address:

Allied Group of Companies 14623 Fairway Pines Dr

Gate C

TX 77489 MISSOURI CITY

800-969-5565

05/01/2024 1700

05/01/2024 1700

Main Contact:

Drvr Ld/Unld: No driver loading or unload

502 Name: OCP I, LLC

12261 FM 529 Rd.

Date:

05/02/2024 0800

05/02/2024 0900

Contact:

HOUSTON TX 77041 Dryr Ld/Unid: No driver loading or unload

Phone:

Carrier Freight Pay: **Payment** 

Detention

**Total Carrier Pay:** 

\$350.00

100.00 \$450.00

MPOWERED BY

Instructions Allied Group of Companies Advise I	Kirsch immediately if you are not give	ven a BOL at shipper	
Late trucks may be fined Call Kirsch with any issues preventing	ng on time loading and delivery		
** Need 8-10 Dunnage **			
Pickup number(s):			
*** Macro Point must be accepted unless Macro Point is not used	s otherwise discussed with your Kirs	sch rep \$200 rate reduction if	
		•	
MICHEAL	01		

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832-856-9394

Lashun Washington

(X) Accept

() Decline

Scanned with CamScanner

MPOWERED BY

Date:05	.01.24					BI	LL	OF	LA	ום	NG		Page 1 of	
10000			SHIP F	ROM										
Name:	ALLIED I	FITTING	S							Bil	l of Lading	Number:		
Addres	s: 14723 F	AIRWA	Y PINES	DR										
City/Sta	ate/Zip: MI	SSOUR	CITY, T	X 774	189							BAR CODE S	PACE	
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			SHIP	TO							RRIER NAM			
Name:	OCP I, LL	С			Locat	ion #: _					ailer numbe			
Addres	s: 12261 F	FM 529 I	RD						ļ		al number(	s):		
City/St	ate/Zip: Ho	uston, T	X 77041	-280							AC:			
CID#:								FOB: C	<u>」</u>	Pro	o number:			1005
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Name:												BAR CODE S	PACE	
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City/St	ate/Zip:										rked otherwi			
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GRAN	D TOTAL			31		45,840	)			13				
		240			1,10	<i>7</i> /2 (	CARR	ER INF				COURTION	171.0	W V
QTY	TYPE	QTY	TYPE	NA/E	CUT	H.M.	Comm	nodities requir	(in) spec	ial or a	DITY DES	ntion in handling or stowing must be so	NMFC#	CLASS
QII	TIPE	QII	THE	WE	IGHT	(X)		marked a	nd pack	aged as See Se	s to ensure safe trans ection 2(e) of NMFC	portation with ordinary care.  tem 360		OLAGO
31	pallets													
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Where the	rate is dependen	t on value sh	ippers are requ	pired to	state specif	ically in writi	ng the a	greed or		G	COD Amo	10.25		
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RECEIVED	), subject to individue carrier and ship	idually determ	nined rates or co	ontracts	that have t	een agreed	upon in	writing		The		ot make delivery of this shipme		t of freight
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packaged, ma	tify that the above n arked and labeled, a n according to the ap	and are in proper	condition for	ned,	3000	Shipper		By Shipp				emergency response information was re emergency response guidebook or equ	made available and/or can ivalent documentation in t	rier has the DOT the vehicle.
	iā li	90 P. 1			□ Ву	Driver	5				id to contain	Property described above is receive		
0.000								By Drive	r/Piec	es				



HOUSTON NTLLC, LLC 7807 Long Point Rd. #242 houston, TX 77055 USA

Tel: (713) 862-9993

Carrier: Rsg Transportation Attention: Lashun Baines Equip. Req.: Flatbed Phone: (832) 443-3240 Fax: (832) 201-7841

POD MUST BE SENT WITHIN 24 HRS OF LOAD COMPLETION OR THERE WILL BE A

\$50 RATE DEDUCTION.

SEND ALL INVOICES AND POD TO

BILLING@HNT-LLC.COM

**ACCOUNTING PHONE: 713-862-9993** 

DRIVERS MUST BE IN FULL PPE OR THEY

WILL NOT BE LOADED.

THE TRIP # IS YOUR PICK UP #

Shipment 1			12064
Pickup Date:	May 07, 2024 09:00 AM	Delivery Date:	May 07, 2024
Commodity:	I BEAMS; units; 46,000.00 lbs; 48.00 (L)		
Shipper:	SLYD G8 ( Michigan St)	Consignee:	Motiva
oppc	815 Michigan St	<b>CC</b>	2555 Savanna Ave
	south houston, TX 77587		Port arthur, TX
	(346) 253-7598		
Pickup Note:	LOADS AT 9AM - NO TARP - ALL LEGAL	<b>Delivery Note:</b>	<b>DELIVERS STRAIGHT THOUGH TO GATE</b>
. ickap itote.	LONDS AT SAME THO TAME ALL LLOAD	Democry Hote.	<b>XYZ - MUST CALL DENNIE 45MINS BEORE</b>
			ARIVAL - 281-635-7097
Instructions:	THIS LOAD REQUIRES ALL PPE, FRC AND TWICE	CARD IF THE DRIVER	DOES NOT HAVE ALL THE REQUIREMENTS
	OR IS LATE FOR PICK UP, THE CUSTOMER WIL	L BACK CHARGE.	

## In case of delays or problems, please call Ethan Pugh at (713) 862-9993

Charge Description		Amount
FREIGHT CHARGE		\$800.00
USD Total	(All Inclusive Rate - INCL FUEL SURCHARGES)	\$800.00
Signature:	Date:	
Carrier Pro#:	Driver's Cell#:	

## PLEASE SIGN and email to Houston.ops@hnt-llc.com

Loading Terms: Problems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charges. Load confirmation number must appear on Carriers invoice. Payment is issued 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted. Mail invoice to BILLING@HNT-LLC.COM

TRIP-8075

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Page 1

STRAIGHT BILL O	F LADING -	SHORT FOR	M		
Carrier Name: Ready Set Go Transporation	Phone 832-			MENT IDENT	FICATION NO.
Carrier Address: PO Box 391	Date 5 -	7-2024			11/2/12
City Missouri City State and Zip: TX 77459 SAC	DUNS	, 5,55,		FREIGHT BILL	. PRO NO.
TO: OCC SOULD LINE ALLO	)	TRAILERICA	R NUMBER	T	
Address 255 STUANNA HUE	ROUTE				
Consignee 2555 SAVANNA AVE Address PORT ARTHUR TX. State and Zip				<b>V</b> .,	
Shipper SLYD	SPECIAL INST	RUCTIONS			
Address 815 Michigan ST. City State and zip SOUTH HOUSTON 7758	$\sim$				
FOR PATMENT SEND BILL TO:	SHIPPER'S IN	TERNAL DATA			
Name Address Dennis City 001 126 2097			*		
State & Zip 281 635- 7097	SID NO.		A		
Number Snipping "HQ Kinsts of Packaging, Description of Articles, Special Ma	rts and Exceptions	Code	Character	Rank (	Chages
& LOAN DP	ams	46	MAGIK	10 mil	
	The site of the second				ACCRECATE VALUE RESIDENCE
P.O.# 76002002	88		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	La vance	
20c+1740					
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REMIT C.O.D.	COD	September 1981	C.O.D. FEE		THE PROPERTY
TO		AT: \$	PREPAID	□ S	
Address D //		n 7 of consistence, if this silvered to the consigned	COLLECT	<u> </u>	
City Brandon Smith	shall sign the follow	n the consignor, the consign ring statement:	TOTAL CHARGES	\$ .	
71: TE - Where the rate is dependant on value, shippers are required to state		not make delivery of this syment of freight and all oil	FREIGHT C	HARGES	
The agreed or declared value of the property is hereby specifically stated by the ship	bbes merry special	■ Signature	MARKED CO		
to be not exceeding  Per	Signat	ure of Consignor	CHECK BOX	X IF COLLEC	т 🗆
RECEIVED, subject to the classifications and tankley fled tariffs to affect on the date of the issue conditions of containts of pockages unknown), marked consigned and destined as indicated above corporation in possession of the property under the contract) agrees to carry to its usual place of its includity agreed as to each samer at all or any of the said property, over all or any portion of said — performed harmander shall be subject to the bill of taking forms and conditions in the government of any and conditions in the government.	e aftek said sprint (fin v delivery at said destination ad route to destination dis ung classification on the s	ours carnet being understoom, if on its route, otherwise it does to each party at easy tin late of shipmort. Shipper h	ed fivelighout this com to deliver to another o ne interested in all or eraby contine that he	abaci es mesmey Santa en Tre mais Santa de Santa	any parten or o to its declination. It rty. That overy service
	CARRIER		Set Go Trans	portation	
	PER / D	5-	7-20	24	- 44
<ul> <li>Mark "X" or "RQ" if appropriate to designate Hazardous Materials as defined in the Department optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the time entitle.</li> </ul>	of Tan at Code of Feder	ral Regulations. Also, who	n shipping hazardous	-	pper's cartification