



## LOAD CONFIRMATION

9330 E. Central Ave # 100  
 Wichita, KS 67206  
**Docket:** MC01088832  
**Phone:** 316-677-2930

**Load #** 59930  
**Date** 03/11/2024  
**Equipment** Flatbed  
**Commodity** Steel  
**Distance** 259 miles

### Carrier Information

**PIERCE LOGISTICS LLC**  
 202 DEASON CIRCLE  
 COLMESNEIL, TX 75938  
 832-868-9864

**MC Number** MC01468925  
**Primary Contact** Charles Howard  
**Phone** 832-868-9864  
**Fax**

**Driver** *Driver not set*  
**Phone**  
**Email**  
**Fax**

### Notes and References

**Notes** \*\*\*LOAD REQUIRES COIL RACK AND CHAINS, COIL MUST BE FULLY TARPED\*\*\*  
 \*\*\*LOAD WILL BE SECURED TO SHIPPER SPEC\*\*\*  
 \*\*\*LOAD MUST PICK AND DELIVER WITHOUT FAIL\*\*\*  
 \*\*\*ALL PAPERWORK MUST BE TURNED IN WITHIN 24HRS OF DELIVERY\*\*\*

**Reference(s)** 52300

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	03/11/24	Gulf Stream Marine Inc 10000 Manchester St Houston, TX 77012 USA	Primary Contact <b>Phone:</b> +1 713-926-7611
<b>References:</b> Release # 109240 Any Available Coil from Release is acceptable <b>Notes:</b> Shipping is 8am - 4:30pm M-F, FCFS. Must have TWIC Card and Release # to check in. Shipper shuts down from 12pm - 1pm for Lunch				
2	Delivery	03/11/24 - 03/12/24	Pittsburg Steel 3489 FM557 Pittsburg, TX 75686 USA	Primary Contact <b>Phone:</b> +1 903-855-7515
<b>References:</b> PO: 52300 <b>Notes:</b> Receiving is 7am - 4pm M-F, FCFS. Check in with PO# ***MUST HAVE PROPER PPE (Hard hat, Safety Glasses, Safety Vest)*** <b>Driver Instructions:</b> Please write PO# on BOL when delivering				

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	725.00	725.00
<b>Total</b>				<b>725.00</b>



9330 E. Central Ave # 100 Wichita, KS 67206 **Docket:** MC01088832 **Phone:** 316-425-4060

Shipping Terms - RCH and Carrier agree upon the following terms of shipment:

1. Carrier shall provide and use technology allowing for continuous tracking of the load by RCH using means agreeable to RCH.
2. Carrier shall provide to RCH, by email or other electronic means, a bill of lading, showing the pickup location and time, the exact goods picked up, any defects or problems with the goods as picked up, and the delivery destination and time.
3. Carrier shall deliver the load at the delivery location on time, and shall obtain a signature on the bill of lading, identifying the quantity of goods delivered and noting any damage, defect or other issue identified by driver or receiving customer. The signed bill of lading shall be immediately provided to RCH by email or other electronic means.
4. For all refrigerated trailers provided by carrier for the load, maintaining the temperature as specified in this rate confirmation (or if no temperature is noted maintaining the load at or around -10 F). Carrier shall preserve its temperature logs for the shipment for a period of seven months after delivery of the shipment. Upon request Carrier shall provide a copy of such logs to RCH.
5. Carrier is responsible for all damage to the load, and all loss incurred by RCH from damaged goods, loss of goods, theft, failure to deliver, delay in delivery. Carrier shall have insurance covering the load in an amount of at least \$100,000. Carrier shall indemnify and hold RCH harmless from any and all claims regarding damage or loss during transport or delivery.
6. Carrier must notify RCH about situations where as detention might be warranted and is paid on a case by case basis. In order to receive detention compensation, the time in and out must be stamped and signed by the shipper or reciever on the Bill of Lading.
7. Carrier must notify RCH at least 2 hours before the scheduled appointment time of any potential delay. If RCH is not notified, Carrier will be assessed a \$250 late fee.
8. Carrier must have all loads sealed, and record the seal # on the Bill of Lading. Carrier is responsible for the seal being intact upon arrival to the receiving customer, and must immediately notify RCH if there are any problems with the seal.
9. Carrier and RCH agree that any dispute arising relating to this load, shall be governed by Kansas law, except for choice of law, and they agree that any lawsuit shall be in the state of federal courts on the State of Kansas sitting in Sedgwick county, Kansas.
10. Carrier agrees to take this load as specified by this rate confirmation, and agrees to pay a rebooking fee of \$250 if you cancel this agreement without giving a 24 hour notice prior to pickup appointment.11. RCH does not accept double brokering and will turn in the offender to the FMCSA National Complaint Database and the TIA Watchdog Report.

**Please Send Invoices To: [invoice@rchtransportation.com](mailto:invoice@rchtransportation.com)**

\_\_\_\_\_  
Driver Name Driver Cell Phone #

\_\_\_\_\_  
Print Name Signature Date



GSM Manchester - 01

Customer: PITTSBURG STEEL - TX  
3489 FM 557 EAST

Gate Pass: MT0232790  
Comments (Instructions):

Transport: PIERCE LOGISTICS LLC  
License: 008  
Container: Size:  
Document:  
Seal #: Seal #2:

PITTSBURG TX 75686

Order #: 109240

BL	Cargo Description	Bdl / Pcs	Qty	KGS	LBS	CBM
Ship: MC24066	BRIGHT HERO 73401 IMP (3/1/2024 - 3/5/2024)					
BL# 109240	PRIME STEEL HOT ROLLED COILS		0	0	0	0
	PITTSBURG STEEL	109240				
Total receipt			0	0	0	0

A1011 GRADE B 0.112x48 (R005167000) 39,007 lbs

sbenavid  
For: Gulf Stream Marine

Inland Transport Signature  
For: PIERCE LOGISTICS LLC

This receipt is accepted with understanding Gulf Stream Marine is not responsible for condition, weight or quality of said material. Weight is not a scaled weight. By signing this ticket driver hereby certifies that transport was loaded per his instructions and stated quantities were received in good order unless otherwise noted.

Terms and Conditions:

- The products covered by this receipt are delivered f.o.b. point of loading and Gulf Stream Marine will not be liable in any way for any accidents, damage either to persons or to property, loss of property or delay, arising out of, or occurring during the transportation of the products herein described or after products are delivered.
- Gulf Stream Marine exercises no control over and does not assume any responsibility for the transportation of the products covered by this receipt.
- Claims for errors, shortages or unsatisfactory grade or condition of products will not be allowed by Gulf Stream Marine unless notice is given before the products have left Gulf Stream Marine's premises and Gulf Stream Marine has been given an opportunity to make an inspection.



Schedule Date: -

**GSM Manchester - 01**

Customer: PITTSBURG STEEL - TX  
3489 FM 557 EAST

Gate Pass: MT0232780  
Comments (Instructions):

Transport: PIERCE LOGISTICS LLC  
License: 006  
Container: Size:  
Document:  
Seal #: Seal #2:

PITTSBURG TX 75686

Order #: 109240

BL	Cargo Description	Bdl / Pcs	Qty	KGS	LBS	CBM	
Ship:	MC24036 BRIGHT HERO V2401 IMP (3/1/2024 - 3/5/2024)						
BL#	BNJ82401V7A2D1H2						
	PRIME STEEL HOT ROLLED COILS		1	17,240	38,006	0	
	PITTSBURG STEEL	109240					
<i>Transaction Picking List</i>							
Item #	Pkg Info	Cargo Description / Exception / Haz	Size (Inches) / Loc - Handling	Qty	KGS	LBS	CBM
100188283-83	R008107000/RA	A1011 CS GRADE B 0.112 x 48		1	17,240	38,006	0
	00425						
NEW YARD							
Total receipt			1	17,240	38,006	0	

*Job Backlog  
3-21-24*

sbenavid  
For: Gulf Stream Marine

Inland Transport Signature  
For: PIERCE LOGISTICS LLC

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Printed on: 3/20/2024 10:59:16 AM

Page 1 of 1

Order  
100456682  
OUT-TRUCK



100456682

Schedule Date: -

GSM Manchester - 01

Customer: PITTSBURG STEEL - TX 3486 FM 567 EAST  PITTSBURG TX 75686	Gate Pass: MT0232790 Comments (Instructions):	Transport: PIERCE LOGISTICS LLC License: 006 Container:                      Size: Document: Seal #:                              Seal #2:
Order #: 109240		

BL	Cargo Description	Bdl / Pcs	Qty	KGS	LBS	CBM	
Ship: MC24036 BRIGHT HERO V2401 IMP (3/1/2024 - 3/5/2024)							
BNJS2401V7A2D1H2	PRIME STEEL HOT ROLLED COILS		1	17,240	38,008	0	
PITTSBURG STEEL		109240					
<u>Transaction Package List</u>							
Item #	Plg Info	Cargo Description / Exception / Haz	Size (Inches) / Loc - Handling	Qty	KGS	LBS	CBM
100198263-83	R006167000/RA	A1011 CS GRADE B 0.112 x 48		1	17,240	38,008	0
	00426						
NEW YARD							
<b>Total receipt</b>			1	17,240	38,008	0	

sbenevid  
For: Gulf Stream Marine

Inland Transport Signature  
For: PIERCE LOGISTICS LLC

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Page 1 of 1

10,000 Manchester St., Ste. C Houston, TX, 77012 (713) 928-7811



## LOAD CONFIRMATION

9330 E. Central Ave # 100  
 Wichita, KS 67206  
**Docket: MC01088832**  
**Phone: 316-677-2930**

**Load #** 59938  
**Date** 03/12/2024  
**Equipment** Flatbed  
**Commodity** Steel  
**Distance** 259 miles

### Carrier Information

<b>PIERCE LOGISTICS LLC</b> 202 DEASON CIRCLE COLMESNEIL, TX 75938 832-868-9864	<b>MC Number</b> MC01468925 <b>Primary Contact</b> Charles Howard <b>Phone</b> 832-868-9864 <b>Fax</b>	<b>Driver</b> Driver not set <b>Phone</b> <b>Email</b> <b>Fax</b>
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### Notes and References

<b>Notes</b>	***LOAD REQUIRES COIL RACK AND CHAINS, COIL MUST BE FULLY TARPED*** ***LOAD WILL BE SECURED TO SHIPPER SPEC*** ***LOAD MUST PICK AND DELIVER WITHOUT FAIL*** ***ALL PAPERWORK MUST BE TURNED IN WITHIN 24HRS OF DELIVERY***
<b>Reference(s)</b>	52357

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	03/13/24 - 03/14/24	Gulf Stream Marine Inc 10000 Manchester St Houston, TX 77012 USA	Primary Contact Phone: +1 713-926-7611
<b>References:</b> Release # 109240 Any Available Coil from Release is acceptable <b>Notes:</b> Shipping is 8am - 4:30pm M-F. FCFS. Must have TWIC Card and Release # to check in. Shipper shuts down from 12pm - 1pm for Lunch				
2	Delivery	03/13/24 - 03/15/24	Pittsburg Steel 3489 FM557 Pittsburg, TX 75686 USA	Primary Contact Phone: +1 903-855-7515
<b>References:</b> PO: 52357 <b>Notes:</b> Receiving is 7am - 4pm M-F. FCFS. Check in with PO# ***MUST HAVE PROPER PPE (Hard hat, Safety Glasses, Safety Vest)*** <b>Driver Instructions:</b> Please write PO# on BOL when delivering				

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	725.00	725.00
<b>Total</b>				<b>725.00</b>





9330 E. Central Ave # 100 Wichita, KS 67206 **Docket:** MC01088832 **Phone:** 316-425-4060

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3. Carrier shall deliver the load at the delivery location on time, and shall obtain a signature on the bill of lading, identifying the quantity of goods delivered and noting any damage, defect or other issue identified by driver or receiving customer. The signed bill of lading shall be immediately provided to RCH by email or other electronic means.
4. For all refrigerated trailers provided by carrier for the load, maintaining the temperature as specified in this rate confirmation (or if no temperature is noted maintaining the load at or around -10 F). Carrier shall preserve its temperature logs for the shipment for a period of seven months after delivery of the shipment. Upon request Carrier shall provide a copy of such logs to RCH.
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6. Carrier must notify RCH about situations where as detention might be warranted and is paid on a case by case basis. In order to receive detention compensation, the time in and out must be stamped and signed by the shipper or reciever on the Bill of Lading.
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**Please Send Invoices To:** [invoice@rchtransportation.com](mailto:invoice@rchtransportation.com)

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Driver Name	Driver Cell Phone #
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Print Name	Signature	Date
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GSM Manchester - 01

OUT-TRUCK

Customer: PITTSBURG STEEL - TX  
3489 FM 557 EAST

Gate Pass: MT0255928  
Comments (Instructions):

Transport: PIERCE LOGISTICS LLC

License: 006

Container: Size:

Document:

Seal #1: Seal #2:

PITTSBURG TX 75686

Order #: 109240

BL	Cargo Description	Bdl / Pcs	Qty	KGS	LBS	CBM	
Ship:	MC24036 BRIGHT HERO V2401 IMP (3/1/2024 - 3/6/2024)						
	BNJS2401V7A2D1H2 PRIME STEEL HOT ROLLED COILS		1	17,240	38,008	0	
	PITTSBURG STEEL	109240					
<u>Transaction Packing List</u>							
Item #	Pkg Info	Cargo Description / Exception / Max	Size (Inches) / Loc - Handling	Qty	KGS	LBS	CBM
100199283-91	R008175000/RA	A1011 CS GRADE B 0.112 x 48		1	17,240	38,008	0
	00432						
NEW YARD							
Total receipt			1	17,240	38,008	0	

*Ab Becksta  
3-19-24*

juentel  
For: Gulf Stream Marine

Inland Transport Signature  
For: PIERCE LOGISTICS LLC

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## LOAD CONFIRMATION

9330 E. Central Ave # 100  
 Wichita, KS 67206  
**Docket: MC01088832**  
**Phone: 316-677-2930**

**Load #** 60307  
**Date** 03/27/2024  
**Equipment** Flatbed  
**Commodity** Steel  
**Distance** 259 miles

### Carrier Information

**PIERCE LOGISTICS LLC**  
 202 DEASON CIRCLE  
 COLMESNEIL, TX 75938  
 832-868-9864

**MC Number** MC01468925  
**Primary Contact** Charles Howard  
**Phone** 832-868-9864  
**Fax**

**Driver** *Driver not set*  
**Phone**  
**Email**  
**Fax**

### Notes and References

**Notes** \*\*\*LOAD REQUIRES COIL RACK AND CHAINS, COIL MUST BE FULLY TARPED\*\*\*  
 \*\*\*LOAD WILL BE SECURED TO SHIPPER SPEC\*\*\*  
 \*\*\*LOAD MUST PICK AND DELIVER WITHOUT FAIL\*\*\*  
 \*\*\*ALL PAPERWORK MUST BE TURNED IN WITHIN 24HRS OF DELIVERY\*\*\*

**Reference(s)** TBD

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	03/19/24	Gulf Stream Marine Inc 10000 Manchester St Houston, TX 77012 USA	Primary Contact Phone: +1 713-926-7611
<b>References:</b> Release # 109240 Any Available Coil from Release is acceptable <b>Notes:</b> Shipping is 8am - 4:30pm M-F, FCFS. Must have TWIC Card and Release # to check in. Shipper shuts down from 12pm - 1pm for Lunch				
2	Delivery	03/19/24	Pittsburg Steel 3489 FM557 Pittsburg, TX 75686 USA	Primary Contact Phone: +1 903-855-7515
<b>References:</b> PO: TBD <b>Notes:</b> Receiving is 7am - 4pm M-F, FCFS. Check in with PO# ***MUST HAVE PROPER PPE (Hard hat, Safety Glasses, Safety Vest)*** <b>Driver Instructions:</b> Please write PO# on BOL when delivering				

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	725.00	725.00
<b>Total</b>				<b>725.00</b>



9330 E. Central Ave # 100 Wichita, KS 67206 Docket: MC01088832 Phone: 316-425-4060

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Please Send Invoices To: [invoice@rchtransportation.com](mailto:invoice@rchtransportation.com)

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Driver Name	Driver Cell Phone #
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Print Name	Signature	Date
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GSM Manchester - 01

OUT-TRUCK

Customer: PITTSBURG STEEL - TX  
3489 FM 557 EAST  
  
PITTSBURG TX 75686

Gate Pass: MT0255945  
Comments (Instructions):

Transport: PIERCE LOGISTICS LLC  
License: 004  
Container: Size:  
Document:  
Seal #: Seal #2:

Order #: 109240

BL	Cargo Description	Bdl / Pcs	Qty	KGS	LBS	CBM
Ship:	MC24036 BRIGHT HERO V2401 IMP (3/1/2024 - 3/5/2024)					
	BNJS2401V7A2D1H2 PRIME STEEL HOT ROLLED COILS		1	17,060	37,611	0
	PITTSBURG STEEL	109240				

Transaction Packing List

Item #	Pkg Info	Cargo Description / Exception / Haz	Size (Inches) / Loc - Handling	Qty	KGS	LBS	CBM
100199283-108	R008121000/RA 00335	A1011 CS GRADE B 0.235 x 48		1	17,060	37,611	0

NEW YARD

Total receipt			1	17,060	37,611	0
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*Job Bunker  
3-19-24*

jhermand  
For: Gulf Stream Marine

Inland Transport Signature  
For: PIERCE LOGISTICS LLC

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