



Matson Logistics Services, LLC

4000 EMBASSY PARKWAY  
SUITE 380  
AKRON, OH 44333

RATE CONFIRMATION/CONTRACT ADDENDUM  
ORDER # 4342390  
Please use in all correspondence  
Date: 02/27/2024 Time: 10:40 PT  
Page 1 of 2



**FROM :** 556 DAVID WEINHOLD  
**PHONE :** 281-441-4585  
**FAX :** 330-665-4445  
**EMAIL :** DAVID@FR8AGENT.COM

**IMPORTANT:** FOR THE ATTENTION OF DAVID, BHB TRUCKING 281-755-7135  
Matson will confirm the actual motor carrier who transported shipment prior to payment

<b>TOTAL AGREED CHARGES</b> LINEHAUL	<b>\$450.00</b> \$450.00	<b>CUSTOMER REFERENCE</b> NUMBER :	SBIHOU2402589																
<b>EQUIP REQ'D:</b> 48FT FLATBED <b>TRLR/CNTR:</b> <b>VALUE:</b>		<b>PCS:</b> 6 <b>CMDTY:</b> OIL PUMPS	<b>WGT:</b> 17250																
PICK-UP: 1 OF 2 PICK-UP: 02-28-2024 08:00 - 10:00  SHIPPER EXPERT CRATING INC. 14130 CHRISMAN RD. HOUSTON, TX 77039  PHONE: 682-666-9488 CONTACT:																			
<table border="1"><thead><tr><th>COMMODITY</th><th>PIECES</th><th>PKG TYPE</th><th>WEIGHT</th><th>DIMENSIONS</th></tr></thead><tbody><tr><td>1 CRATE</td><td>1</td><td>CRATE</td><td>5208</td><td>L 103 X W 61 X H 62</td></tr><tr><td>3 CRATES</td><td>3</td><td>CRATE</td><td>4230</td><td>L 52 X W 52 X H 36</td></tr></tbody></table>					COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS	1 CRATE	1	CRATE	5208	L 103 X W 61 X H 62	3 CRATES	3	CRATE	4230	L 52 X W 52 X H 36
COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS															
1 CRATE	1	CRATE	5208	L 103 X W 61 X H 62															
3 CRATES	3	CRATE	4230	L 52 X W 52 X H 36															
CUSTOMER REFERENCE      13087869-PL NUMBER :																			
<b>INSTRUCTIONS:</b> SAMI NIJEM																			

PICK-UP: 2 OF 2 PICK-UP: 02-28-2024 11:30 - 14:00  SHIPPER EXPORT CRATING 12731 SHILOH CHURCH ROAD HOUSTON, TX 77066  PHONE: 682-666-9488 CONTACT: SAMI NIJEM														
<table border="1"><thead><tr><th>COMMODITY</th><th>PIECES</th><th>PKG TYPE</th><th>WEIGHT</th><th>DIMENSIONS</th></tr></thead><tbody><tr><td>OIL PUMPS</td><td>2</td><td>PIECE</td><td>7812</td><td>L 184 X W 61 X H 96</td></tr></tbody></table>					COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS	OIL PUMPS	2	PIECE	7812	L 184 X W 61 X H 96
COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS										
OIL PUMPS	2	PIECE	7812	L 184 X W 61 X H 96										
PICKUP NUMBER (PU) :      13100953-PL <b>APPT CONTACT:</b> SAMI NIJEM <b>APPT PHONE:</b> 682-666-9488														
DELIVERY: 1 OF 1 DELIVERY: 02-28-2024 10:30 - 13:00  CONSIGNEE MORRIS EXPORT SERVICES 1225 MCCARTY ST. HOUSTON, TX 77029  PHONE: 713-672-5463 CONTACT:														
CUSTOMER REFERENCE      13087869-PL NUMBER :														
<b>INSTRUCTIONS:</b> MARC MORITZ														

MCC# 573517  
BHB TRUCKING  
8020 HOMEWOOD  
HOUSTON, TX 77028  
Phone: 281-755-7135  
Fax: 713-631-7291

By:  Date: 2-27-2024

PLEASE SIGN AND FAX ALL PAGES TO 330-665-4445 OR EMAIL TO  
david@fr8agent.com  
\*\*\*\*\* THIS FAX MAY HAVE MULTIPLE PAGES \*\*\*\*\*

THANK YOU FOR HAULING FOR MATSON LOGISTICS SERVICES.  
FOR MORE FREIGHT PLEASE VISIT OUR WEBSITE: [www.matson.com](http://www.matson.com)

# DELIVERY ORDER



**Sebert Shipping INC.**

2. EXPORTER (Principal or seller-licensee and address including ZIP Code) Totalway Logistics / c/o: J4 Export Crating 12731 SHILOH CHURCH ROAD HOUSTON, TX 77066 PH: 682-666-9488 / EMAIL: nijem.sales@totalwaylogistic.com CONTACT: Sami Nijim		5. DOCUMENT NUMBER SBIHOU2402589		5a. B/L OR AWB NUMBER 61935734	
3. DELIVER TO MORRIS EXPORT SERVICES 1225 MCCARTY STREET HOUSTON, TX 77029  OLIVIA FIGGS: 713-672-5436 / Email: ofiggs@morrisexport.com		6. EXPORT REFERENCES BOOKING NO: 61935734 REF: PL-13100953			
		7. FORWARDING AGENT (NAME & ADDRESS - REFERENCES)			
4. NOTIFY PARTY/INTERMEDIATE CONSIGNEE (Name And Address)		8. POINT (STATE) OF ORIGIN OR FTZ NUMBER			
12. PRE-CARRIAGE BY		13. PLACE OF RECEIPT BY PRE CARRIER HOUSTON		9. DOMESTIC ROUTING/EXPORT INSTRUCTIONS	
14. EXPORTING CARRIER KOB EXPRESS V:13E08		15. PORT OF LOADING/EXPORT HOUSTON		10. LOADING PIER/TERMINAL BARBOURS CUT TERMINAL	
16. FOREIGN PORT OF UNLOADING MERSIN, TURKEY		11. TYPE OF MOVE		11a. CONTAINERIZED(VESSEL) YES X No	
MARKS & NUMBERS (18)	NUMBER OF PACKAGES(19)	DESCRIPTION OF COMMODITIES (20)		GROSS WEIGHT (LBS ) (21)	MEASUREMENT (22)
		OIL PUMPS (2)- 92"x61"x96"  MORRIS EXPORT SERVICES RECEIVED FEB 28 2024 SUBJECT TO COUNT & INSPECTION		3,906lbs EH	
Date		RECEIVED THE ABOVE DESCRIBED GOODS OR PACKAGES SUBJECT TO ALL THE TERMS OF THE UNDERSIGNED'S REGULAR FORM OF DOCK RECEIPT AND BILL OF LADING WHICH SHALL CONSTITUTE THE CONTRACT UNDER WHICH THE GOODS ARE RECEIVED, COPIES OF WHICH ARE AVAILABLE FROM THE CARRIER ON REQUEST AND MAY BE INSPECTED AT ANY OF ITS OFFICES.  FOR THE MASTER BY _____ RECEIVING CLERK DATE _____			
DELIVERED BY:  LIGHTER TRUCK-----  ARRIVED- DATE-----TIME-----  UNLOADED- DATE-----TIME-----  CHECKED BY-----  PLACED IN SHIP LOCATION----- ON DOCK					

1058098

# DELIVERY ORDER



**Sebert Shipping INC.**

2. EXPORTER (Principal or seller-licensee and address including ZIP Code) Totalway Logistics / c/o: EXPERT CRATING INC 14130 CHRISMAN RD HOUSTON, TX 77039 REF: 13087869-PL ph:682-666-9488 / Sami Nijem		5. DOCUMENT NUMBER SBIHOU2402589		5a. B/L OR AWB NUMBER 61935734	
3. DELIVER TO MORRIS EXPORT SERVICE 1225 MCCARTY STREET  HOUSTON, TX 77029 PH: 713-672-5436 / Oliva Figgs / email: ofiggs@morrisexport.com		6. EXPORT REFERENCES BOOKING NO: 61935734 REF: 13087869-PL			
4. NOTIFY PARTY/INTERMEDIATE CONSIGNEE (Name And Address)		7. FORWARDING AGENT (NAME & ADDRESS - REFERENCES)			
12. PRE-CARRIAGE BY		8. POINT (STATE) OF ORIGIN OR FTZ NUMBER			
13. PLACE OF RECEIPT BY PRE-CARRIER HOUSTON		9. DOMESTIC ROUTING/EXPORT INSTRUCTIONS			
14. EXPORTING CARRIER KOBE EXPRESS V:13E08		10. LOADING PIER/TERMINAL BARBOURS CUT			
15. PORT OF LOADING/EXPORT HOUSTON		11. TYPE OF MOVE		11a. CONTAINERIZED(VESSEL)	
16. FOREIGN PORT OF UNLOADING MERSIN, TURKEY				YES X No	
MARKS & NUMBERS (18)	NUMBER OF PACKAGES(19)	DESCRIPTION OF COMMODITIES (20)		GROSS WEIGHT (LBS.) (21)	MEASUREMENT (22)
		3 crates: 52" x 52" x 36"  1 Crate: 103" x 61" x 62"  MORRIS EXPORT SERVICES RECEIVED FEB 28 2024 SUBJECT TO COUNT & INSPECTION		1,410 lbs ea  5,208 lbs	
Date		RECEIVED THE ABOVE DESCRIBED GOODS OR PACKAGES SUBJECT TO ALL THE TERMS OF THE UNDERSIGNED'S REGULAR FORM OF DOCK RECEIPT AND BILL OF LADING WHICH SHALL CONSTITUTE THE CONTRACT UNDER WHICH THE GOODS ARE RECEIVED, COPIES OF WHICH ARE AVAILABLE FROM THE CARRIER ON REQUEST AND MAY BE INSPECTED AT ANY OF ITS OFFICES.  FOR THE MASTER  BY _____ RECEIVING CLERK DATE _____			
DELIVERED BY:  LIGHTER TRUCK-----  ARRIVED- DATE-----TIME-----  UNLOADED- DATE-----TIME-----  CHECKED BY-----  PLACED IN SHIP LOCATION----- ON DOCK					

1058098