



COOPER PORTS AMERICA
2315 McCARTY
HOUSTON, TX 77029

DATE
5/2/24

VESSEL NAME

CPA REF#
JN 4701-B

AEOLIA

Trucking Delivery Order

BILL OF LADING
POBUPTKHOU245006

PICK UP AT CPA NORTH SIDE CITY DOCKS
111 E LOOP FREEWAY PORT EXIT 29
HOUSTON, TX 77029
LOCATION: YARD 5

PO 11034

TEL:

For Delivery To

Assigned Trucking Company

TUBULAR SERVICES-MCCARTY PLANT
1010 McCarty St
Houston, Texas 77029
PHONE
HOURS

BHB TRUCKING

# of Bundles	# Of Pcs.	Description of Articles	Special Marks & Exceptions	MTS
--------------	-----------	-------------------------	----------------------------	-----

BL # POBUPTKHOU245006

1000.69

PO# P11034

SEE ATTACHED

LOAD UP TO 47,000LBS

LOADOUT CHARGES COVERED BY:

HUSTEEL

TWIC , HARD HAT AND SAFETY VEST REQUIRED

1000.69

0

0

WT LBS

2206149

Logistics Provider:

Cooper Ports America

Logstics Account Rep

MYRTLE

Phone #

Cell:

832 368-8733

Fax #

EMAIL:

Myrtle.Freeman@c-pa.com



Cooper / Ports America Logistics Group, Houston Texas

LOAD AND RATE CONFIRMATION

THIS IS NOT FOR LOADING !! DO NOT PRINT FOR TRUCKER!!

CPA Job Ref #	JN 4701-B	Load Date	5/2/2024
Customer Bill of Lading	POBUPTKHOU245006	Customer Ref#	PO 11034
Pick Up Location	CPA NORTH SIDE CITY DOCKS 11 E LOOP FREEWAY PORT EXIT : HOUSTON, TX 77029 LOCATION: YARD 5 0	Delivery Location	IBULAR SERVICES-MCCARTY PLA 1010 McCarty St Houston, Texas 77029 PHONE HOURS

Assigned Trucker BHB TRUCKING

CONTRACTED RATE	\$200	CONTRACTED NUMBER OF LOADS	EA
------------------------	--------------	-----------------------------------	-----------

TOTAL NUMBER OF PCS	# Bundles	#Pcs	Total Weight of Load(s)	1000.7 2206149	Metric Tons (In Pounds)
	0	0			

**TWIC , HARD HAT AND SAFETY VEST REQUIRED
PROPER DUNNAGE PER DELIVERY INSTRUCTION REQUIRED**

CPA ACCOUNT REP	MYRTLE	ACCOUNT REP CELL #	832 368-8733
ACCOUNT REP PHONE #	0	CPA REP EMAIL	Myrtle.Freeman@c-pa.com
CPA FAX NUMBER #	0		

**PROOF OF DELIVERY TO BE SENT TO LOGISTICS@C-PA.COM WITHIN 24 HOURS
DO NOT FORWARD TO THE ACCOUNT REP!!!!!!**

INSTRUCTIONS FOR PAYMENT!!!

The Following is Required for payment	Trucker Invoice
	Rate Confirmation (Signed by the trucking company)
	Signed Delivery Order (Signed by the delivery location)
	Yard Ticket (Signed by the delivery location)
	3rd party tickets (only if needed)

Email Invoices only to EMAIL: APIInvoices@c-pa.com
FAX: 251-431-6139

*** We accept these terms and accept these load(s)

_____ Trucking Companies Signature _____ Date

EMAIL CONFIRMATION TO LOGISTICS@C-PA.COM

1228470

Cooper/Ports America
INDEPENDENT CONTRACTING STEVEDORE
2315 McCarty Dr. • Houston, TX 77029-3843
(713) 675-0017

Hatch # _____

Delivered to BHB Trucking (R.R.) (TRUCK LINE) Ex. S/S Aeolia VI# _____

A/C Tubular Services CONSIGNEE Delivered by Chase CLERK

Car/Truck 23 Dock Yard 5B B/L No. PTK HOU 245 006 S/O

NO PKGS	MARKS	COMMODITY
		Steel Tube
11	P11034	2-7/8" x .217" x 33'
	11X19 27/8 612 OPB HOS TEEL PE	
	209 pcs	WT: 44,830 lbs
	08:20-0830	Loaded per driver request (Gate Pass)

RECEIVED IN GOOD ORDER AND CONDITION

11 BNDLS
 1 CLK 1 KM 1-36K
 Date 05/03/24 By [Signature] (R.R.)
BHB Trucking (TRUCK LINE)



COOPER PORTS AMERICA
2315 McCARTY
HOUSTON, TX 77029

DATE
5/2/24
VESSEL NAME

CPA REF#
JN 4701-B
AEOLA

Trucking Delivery Order

BILL OF LADING POBUPTKHOU245004 AND 005		PICK UP AT CPA NORTH SIDE CITY DOCKS 111 E LOOP FREEWAY PORT EXIT 29 HOUSTON, TX 77029 LOCATION: YARD 5
PO#	PO#'S P10992 & 10993	
For Delivery To		Assigned Trucking Company
TUBULAR SERVICES LLC- JACINTO PORT PLANT		BHB TRUCKING
2030 JACINTO PORT BLVD HOUSTON, TX 77015		
PHONE NORMA 281 452-4353		
HOURS		

# of Bundles	# Of Pcs.	Description of Articles Special Marks & Exceptions	MTS
646		BL # POBUPTKHOU245004 / PO# P10992	472.00
654		BL # POBUPTKHOU245005 / PO# P10993	544.00
		SEE ATTACHED	
		LOAD UP TO 45000	
		LOADOUT CHARGES COVERED BY:	
		HUSTEEL	
1300	0	TWIC , HARD HAT AND SAFETY VEST REQUIRED	1016.00

Logistics Provider: Cooper Ports America		WT LBS	2239897
Logistics Account Rep MYRTLE			
Phone #	Cell: 832 368-8733		
Fax #	EMAIL: Myrtle.Freeman@c-pa.com		

1209424

Cooper/Ports America
INDEPENDENT CONTRACTING STEVEDORE
2315 McCarty Dr. • Houston, TX 77029-3843
(713) 675-0017

Hatch # _____

Delivered to BHB (R.R.) (TRUCK LINE) Ex. S/S AEolia V/# _____

A/C TS JPort CONSIGNEE Delivered by Behdn CLERK

Car/Truck 23 Dock Yard 5B B/L No. Har245004 S/O _____

NO PKGS	MARKS	COMMODITY
		Steel Pipe
4	P10992	10.75 x .350 x 41.4 (20PCS)
/		Nelson v. e
		WT: 33,520 lbs
		Loaded per Drivers Request
		(Gatepass)
	2:30-2:40	

RECEIVED IN GOOD ORDER AND CONDITION

4 BNDLS
 1-CLX
 1-KM
 1-56K
 Date 05-3-2024

BHB
 (R.R.) (TRUCK LINE)
 By Micho RL



COOPER PORTS AMERICA
2315 McCARTY
HOUSTON, TX 77029

DATE
5/2/24
VESSEL NAME

CPA REF#
JN 4701-B
AEOLA

Trucking Delivery Order

BILL OF LADING
POBUPTKHOU245001
POBUPTKHOU245002
POBUPTKHOU245003
PO#369498AP BSUSHOU60840

For Delivery To
TEXAS PIPE & SUPPLY CO
711 SHIELDS STREET
CHANNELVIEW, TEXAS 77084
PHONE
HOURS

PICK UP AT CPA NORTH SIDE CITY DOCKS
111 E LOOP FREEWAY PORT EXIT 29
HOUSTON, TX 77029

LOCATION: YARD 5

TEL:

Assigned Trucking Company
BHB TRUCKING

# of Bundles	# Of Pcs.	Description of Articles Special Marks & Exceptions	MTS
--------------	-----------	--	-----

		BL # POBUPTKHOU245001, 002 AND 003	
1036		POBUPTKHOU245001	125.54
1345		POBUPTKHOU245002	719.12
826		POBUDBLHOU245002	1396.02
2276		POBUDBLHOU245003	1918.66
		SEE ATTACHED	
		PO# 369498AP	
		LOAD UP TO 45000	
		LOADOUT CHARGES COVERED BY:	
		HUSTEEL	
5483	0	TWIC , HARD HAT AND SAFETY VEST REQUIRED	4159.33

WT LBS **9169761**

Logistics Provider: Cooper Ports America
Logistics Account Rep MYRTLE
Phone # Cell: 832 368-8733
Fax # EMAIL: Myrtle.Freeman@c-pa.com



Cooper / Ports America Logistics Group, Houston Texas

LOAD AND RATE CONFIRMATION

THIS IS NOT FOR LOADING !! DO NOT PRINT FOR TRUCKER!!

CPA Job Ref #	JN 4701-B	Load Date	5/2/2024
Customer Bill of Lading	POBUPTKHOU245001	Customer Ref#	BSUSHOU60840
Pick Up Location	CPA NORTH SIDE CITY DOCKS 11 E LOOP FREEWAY PORT EXIT : HOUSTON, TX 77029 LOCATION: YARD 5 0	Delivery Location	TEXAS PIPE & SUPPLY CO 711 SHIELDS STREET CHANNELVIEW, TEXAS 77084 PHONE HOURS

Assigned Trucker BHB TRUCKING

CONTRACTED RATE	\$250	CONTRACTED NUMBER OF LOADS	EA
------------------------	--------------	-----------------------------------	-----------

TOTAL NUMBER OF PCS	# Bundles	#Pcs	Total Weight of Load(s)	4159.3	Metric Tons
	5483	0		9169761	(In Pounds)

**TWIC , HARD HAT AND SAFETY VEST REQUIRED
PROPER DUNNAGE PER DELIVERY INSTRUCTION REQUIRED**

CPA ACCOUNT REP	MYRTLE	ACCOUNT REP CELL #	832 368-8733
ACCOUNT REP PHONE #	0	CPA REP EMAIL	Myrtle.Freeman@c-pa.com
CPA FAX NUMBER #	0		

**PROOF OF DELIVERY TO BE SENT TO LOGISTICS@C-PA.COM WITHIN 24 HOURS
DO NOT FORWARD TO THE ACCOUNT REP!!!!!!**

INSTRUCTIONS FOR PAYMENT!!!

The Following is Required for payment

Trucker Invoice
 Rate Confirmation (Signed by the trucking company)
 Signed Delivery Order (Signed by the delivery location)
 Yard Ticket (Signed by the delivery location)
 3rd party tickets (only if needed)

Email Invoices only to EMAIL: APInvoices@c-pa.com
FAX: 251-431-6139

*** We accept these terms and accept these load(s)

_____ Trucking Companies Signature _____ Date

EMAIL CONFIRMATION TO LOGISTICS@C-PA.COM

1209886

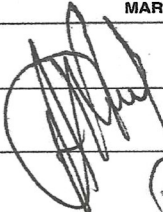
Cooper/Ports America
INDEPENDENT CONTRACTING STEVEDORE
2315 McCarty Dr. • Houston, TX 77029-3843
(713) 675-0017

Hatch # _____

Delivered to BHB (R.R.) (TRUCK LINE) Ex. S/S Aedia V/# _____

A/C Texas Pipe CONSIGNEE Delivered by Richard CLERK

Car/Truck #23 Dock 405 B/L No. Hou 245003 S/O _____

NO PKGS	MARKS	COMMODITY
20	 Possibles Downes 05/06/24	Pipe DIMS 12 3/4 x 250 x 42'
		WT- 44,520 lbs LOADED Per DRIVERS Request (GATE PASS)
	IN- 2:45-3:00 LUK HKM 1-36K	
20 pcs	Date <u>5/6/24</u>	RECEIVED IN GOOD ORDER AND CONDITION BHB (R.R.) (TRUCK LINE) By <u>X [Signature]</u>



RATE CONFIRMATION/CONTRACT ADDENDUM
 ORDER # 4378780
 Please use in all correspondence
 Date: 05/01/2024 Time: 10:17 PT
 Page 1 of 1

Matson Logistics Services, LLC

4000 EMBASSY PARKWAY
 SUITE 380
 AKRON, OH 44333

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

TOTAL AGREED CHARGES	\$400.00	PICKUP NUMBER (PU) :	RR085245
LINEHAUL	\$400.00	CUSTOMER REFERENCE	RR085245
		NUMBER :	

EQUIP REQ'D: 48FT FLATBED	PCS:	WGT: 48000
TRLR/CNTR:	CMDTY: ROLLS OF PLASTIC LINER	
VALUE:		

PICK-UP: 1 OF 1
 PICK-UP: 05-02-2024 07:00 - 07:30

SHIPPER
 GSE INC
 19103 GUNDLE ROAD
 HOUSTON, TX 77073

PHONE: 281-230-6781
 CONTACT:

COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS
ROLLS OF PLASTIC LINER		TRUCKLOAD	48000	

PICKUP NUMBER (PU) : RR085245
 CUSTOMER REFERENCE RR085245
 NUMBER :

DELIVERY: 1 OF 1
 DELIVERY: 05-02-2024 09:00 - 13:00

CONSIGNEE
 TEXAS ENVIRONMENTAL PLASTICS
 29089 ROBINSON ROAD
 CONROE, TX 77385

PHONE: 281-821-7320
 CONTACT:

PICKUP NUMBER (PU) : RR085245
 CUSTOMER REFERENCE RR085245
 NUMBER :

- CARRIER WILL NOT SUBCONTRACT, TRIP-LEASE OR DOUBLE-BROKER THIS LOAD.
- ANY BREAKDOWNS IMPACTING THIS LOAD MUST BE COMMUNICATED.
- MATSON MUST BE NOTIFIED 30 MINUTES PRIOR TO THE START OF DETENTION FOR LOADING OR UNLOADING.
- FAILURE TO OBTAIN WRITTEN AUTHORIZATION WHEN EXTRA CHARGES OCCUR WILL RESULT IN NONPAYMENT OF SAID CHARGES.
- CALL: 281-441-4585 IF APPOINTMENT OR PICKUP CAN NOT BE MADE.
- DRIVER MUST CALL 281-441-4585 TO UPDATE MATSON LOGISTICS SERVICES WHEN LOADED AND EMPTY.
- RATE IS FOR EXCLUSIVE USE UNLESS OTHERWISE APPROVED.
- LATE DELIVERY WITHOUT PRIOR NOTICE TO MATSON LOGISTICS SERVICES MAY RESULT IN DEDUCTIONS.
- MATSON LOGISTICS SERVICES SUPPORTS THE UTILIZATION OF SMALL BUSINESS CONCERNS IN FULFILLING GOVERNMENT SHIPMENTS.
- **FOR ACCOUNT PAYABLE INQUIRIES PLEASE CALL 800-468-4246 X3, OR EMAIL APGROUPAKR@MATSON.COM.**

INVOICING INSTRUCTIONS:

- YOU MUST REFERENCE ORDER NUMBER 4378780 ON YOUR INVOICE TO ENSURE TIMELY PAYMENT.
- YOU MUST PROVIDE THE ORIGINAL SIGNED BILL OF LADING AND SIGNED DELIVERY RECEIPT WITHOUT NOTATIONS AND ANY OTHER RELEVANT DOCUMENTATION SUCH AS SCALE TICKETS AND LUMPER RECEIPTS WITH YOUR INVOICE.
- YOU MUST NOTIFY MATSON DISPATCH IMMEDIATELY ABOUT ANY DELIVERY EXCEPTIONS, INCLUDING, BUT NOT LIMITED TO: SHORTAGES, OVERAGES, AND DAMAGES.
- EMAIL INVOICE AND ALL BACKUP DOCUMENTATION TO **APGROUPAKR@MATSON.COM** OR MAIL TO MATSON LOGISTICS SERVICES, 4000 Embassy Parkway, Suite 380, Akron, OH 44333

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

David B... Date: 5-1-2024

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



SOLMAX

BILL OF LADING

SOLMAX GEOSYNTHETICS LLC
 19103 GUNDLE ROAD
 HOUSTON, TX, UNITED STATES 77073
 +1 281-443-8564

LOAD ID: RR-085245


Received at Houston, TX, USA from Solmax Geosynthetics, LLC the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said Carrier agreed to carry to the place of delivery at said destination. It is mutually agreed as to each Carrier of all or any said property, over all or any portion of said route to destination, as to each party at any time interested in all or any of said property, that every service performed hereunder shall be subject to the rates and contract agreed to in writing by Solmax Geosynthetics, LLC and Carrier. Solmax Geosynthetics, LLC's obligation to pay freight charges for the shipment is conditioned to (1) the existence of a separate written contract with the Carrier transporting the freight and the (2) the Carrier's name appearing on this Bill of Lading, and other carriers must look solely to a party other than Solmax Geosynthetics, LLC for payment.

SHIP TO: **TEXAS ENVIRONMENTAL PLASTICS**
 CUSTOMER PICK UP
 HOUSTON, TX, 77073
 USA

SHIP DATE: 05/06/2024
 POINT OF ORIGIN: HOUSTON, TX, UNITED STATES
 SALES ORDER: SO-097178

CONTACT: RUSELL WELLS
 TEL: (281) 821-7320

SHIPPING INSTRUCTIONS:

LINE NO.	QUANTITY	DESCRIPTION OF GOODS	GROSS WEIGHT		PROJECT: 20 MIL HDPE BLACK SMOOTH
			LBS	KGS	
1	12.00	HDPE 20 mils / 0.50 mm Black Smooth NMFC 156600-10 LTLClass 65	46,286.00	20,994.98	NOTIFY PARTY - CUSTOMS BROKER: DECLARED VALUATION: Maximum liability of 4,41\$ per kilogramme (\$2.00 per pound). Freight charges are prepaid unless marked collect. Check box if collect <input type="checkbox"/> Customer PO number: 2024-20 If this shipment is to be delivered to consignee, consignor shall sign the following statement. Carrier may decline to deliver this shipment without payment of freight and all other lawful charge. X _____ Signature of Consignor Local Verification Signed: X _____ Number of Slings: 24 Truckers P.O. #
 KRISS - C			TOTAL QUANTITY: 12.00 TOTAL WEIGHT: 46,286.00 20,994.98		

ROUTING:

VESSEL NAME:	TRIP NUMBER:	PORT OF DISCHARGE:	CONTAINER:	SEAL: BHB 23	BOOKING: RR-085245
--------------	--------------	--------------------	------------	---------------------	--------------------

DRIVER REQUIREMENTS:

- 1) Driver must pre call 24 hrs prior to delivery and on Friday for Monday delivery.
- 2) Driver must contact on cs@solmax.com when unloaded.
- 3) Driver must call and advise any delay in transit.
- 4) A copy of this bill of lading must accompany Freight Invoice.

CARRIER NAME:
 CARRIER SIGNATURE: 
 DATE: _____

DESTINATION CONSIGNEE SIGNATURE: _____

ORIGINAL

DATE: **5-6-2024**



PACKING LIST

NUMBER: RR-085245

DATE: 06-May-2024

SOLD TO:

Texas Environmental Plastics, LTD.

29089 ROBINSON ROAD
 CONROE, TX, 77385
 USA

CONTACT: RUSSELL WELLS

TELEPHONE:

EMAIL:

SHIP TO:

TEXAS ENVIRONMENTAL PLASTICS

CUSTOMER PICK UP
 HOUSTON, TX, 77073
 USA

CONTACT: RUSSELL WELLS

TELEPHONE: (281) 821-7320

EMAIL:

CUSTOMER REFERENCE	SOLMAX ORDER	PROJECT NAME	FREIGHT MODE
2024-20	SO-097178	20 MIL HDPE BLACK SMOOTH	2 AXLES

PART DESCRIPTION	ROLL NUMBER	CONTAINER	DIMENSIONS		SURFACE	U/M	WEIGHT (LBS)	WEIGHT (KG)	
			WIDTH	LENGTH					
1101435, HDPE 20 mils / 0.50 mm Black Smooth									
	0107-180362	N/A	22.50	1,670.00	37,575.00	SQFT	4,044.00	1,834.33	
	0107-180367	N/A	22.50	1,670.00	37,575.00	SQFT	3,840.00	1,741.80	
	0107-180368	N/A	22.50	1,670.00	37,575.00	SQFT	3,840.00	1,741.80	
	0107-180369	N/A	22.50	1,670.00	37,575.00	SQFT	3,842.00	1,742.70	
	0107-180370	N/A	22.50	1,670.00	37,575.00	SQFT	3,844.00	1,743.61	
	0107-180373	N/A	22.50	1,670.00	37,575.00	SQFT	3,844.00	1,743.61	
	0107-180374	N/A	22.50	1,670.00	37,575.00	SQFT	3,850.00	1,746.33	
	0107-180376	N/A	22.50	1,670.00	37,575.00	SQFT	3,848.00	1,745.42	
	0107-180378	N/A	22.50	1,670.00	37,575.00	SQFT	3,834.00	1,739.07	
	0107-180379	N/A	22.50	1,670.00	37,575.00	SQFT	3,826.00	1,735.44	
	0107-180380	N/A	22.50	1,670.00	37,575.00	SQFT	3,844.00	1,743.61	
	0107-180382	N/A	22.50	1,670.00	37,575.00	SQFT	3,830.00	1,737.26	
TOTAL PART CODE:			12	Pieces	450,900.00	SQFT	46,286.00	20,994.98	
							Net Weight	45,434.00	20,608.51

SOLMAX GEOSYNTHETICS LLC

19103 GUNDLE ROAD
 HOUSTON, TEXAS, 77073, UNITED STATES

MF-LOG-02
 REV.03/2007-06-01



PACKING LIST

NUMBER: RR-085245

DATE: 06-May-2024

SOLD TO:

Texas Environmental Plastics, LTD.

29089 ROBINSON ROAD
CONROE, TX, 77385
USA

CONTACT: RUSSELL WELLS

TELEPHONE:

EMAIL:

SHIP TO:

TEXAS ENVIRONMENTAL PLASTICS

CUSTOMER PICK UP
HOUSTON, TX, 77073
USA

CONTACT: RUSELL WELLS

TELEPHONE: (281) 821-7320

EMAIL:

NOTICE: Every roll must be individually unloaded with two (2) slings to prevent any risk of injury to the operator or equipment.

Dimensions May Vary +/- 1%

	PIECES	WEIGHT (LBS)	WEIGHT (KG)
Gross of Material	12	46,286.00	20,994.98
Gross		46,286.00	20,994.98

SOLMAX GEOSYNTHETICS LLC

19103 GUNDLE ROAD
HOUSTON, TEXAS, 77073, UNITED STATES

MF-LOG-02
REV.03/2007-06-01