150573 **MANIFEST #** Driver must wear safety shoes / boots; hard hat and safety glasses **DISPATCH RATE AND CONFIRMATION** Intsel Steel 11310 West Little York Rd *DO NOT USE STAPLES *ALWAYS SEND ORIGINAL RATE SHEET Houston, TX - 77041 *ALWAYS SEND ORIGINAL BILLS OF LADING (713) 937-9500 **Load Date** DATE: 1/13/2025 Monday, January 13, 2025 CARRIER: MC CLURE TRANSP LOAD# TRKLNE: CONTACT: MATERIAL/MISC. Weight **CUSTOMER NAME** Longest **VENDOR NAME** BOL Contact/Phone (LBS) COMMENTS Footage 643842 M.B.C.I. HOUSTON - PRIME STOCK 240" 9,802 (1) 6230 N HOUSTON ROSSLYN RD 11310 WEST LITTLE YORK HOUSTON, TX, 77041 CALL 713-462-8181 ATTN: JOHNATHAN HOUSTON, TX 77091 PIPING TECHNOLOGY & PRODUCTS INC 4,085 644044 240" 12818 HEMPSTEAD RD STE B *MUST SHIP MTRS* MANUFACTORING **HOUSTON TX 77092** FLEMING MANUFACTURING 120" 1,531 644045 2208 N FRAZIER BLDG E CALL 1HR B4 JAMES 936-539-1571 **CONROE, TX 77303** SEC CONVEYING SOLUTIONS 48" 1,307 644049 7127 ROMONA BLVD HOUSTON, TX 77086 Theoretical Weight = 16,725 LBS This document has 1 page(s) **Deliver Rate** MISC INFO Fuel Surcharge % = 0% 50.00 Addt'l cost per stop Number of Stops = \$ Tarp Cost = Flat Rate Cost = 445.00 Permit / Other Charge= 150.00 \$ Mile Charge before FSC = 7.81 Cost Per Mile = \$ 7.81 Total Flat Rate = \$ 595.00 RATE CONFIRMATION IS REQUIRED FOR PAYMENT OF INVOICES.

BARCODE

3.56

PLEASE INCLUDE THIS PAGE WITH YOUR SIGNED PROOF OF DELIVERY DOCUMENTS

Ship From: INTSEL STEEL DISTRIBUTED A SUBSIDIARY OF TRIPUTED 11310 W. LITTLE YORK HOUSTON, TX 77041 Tel: 713 937-9500 Fax Ship To: (6) M.B.C.IAMERICAN A 6230 N HOUSTON ROSSLUTED CALL 713-462-8181 ATTN: JOHNATHAN HOUSTON, TX 77091 Tel: 281-445-8555 Fax	K: 713 937-1091 ALLOY WLY YN RD	Ship Date Probill Via MC C FOB Frt FREI Route 944- Vhcle 0 Slp ROBE	13Jan25 at 12 LURE TRANSP GHT INCLUDE 4 Manifest Trail RT CAIN (1365) (1)	2:35 From WLS 150573
Con	Tel	281-445-8555	Fax 281-445-8	111
				=========
1) Our Order WLY-25352 PLATE A-36 1-1/2 X 96.0000" X 240 Heat:214427 Pcs:1 Heat Number 214427		CAR223998 1	Pcs	9802 LBS
		TOTAL:	1	LBS 9802
RECEIVED BY:		*		
PRINT NAME:				
DATE RECEIVED:	TIME REC'D	AM/PM		

FCOW 1-13-24 WERCAN ALLEY STEHL IN

Page: 1 Last

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

COD

AMOUNT: \$_ Company Check Accepted ☐ Cash/Cashier's Check Only

COD FEE PREPAID ☐ COLLECT FREIGHT CHARGES

COLLECT Check box if charges are to be Collect.

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Ship Date INTSEL STEEL DISTRIBUTORS Probill A SUBSIDIARY OF TRIPLE-S STEEL MC CLURE TRANSP Via 11310 W. LITTLE YORK FOB HOUSTON, TX 77041 FREIGHT INCLUDE Frt Tel: 713 937-9500 Fax: 713 937-1091 Route 944-1 Manifest Trailer 0 Vhcle 0 Slp Nick Daniel OTTO Sold To: (15024) Ship To: 5) JUPITER DESIGN \$ MANUFACTORING PIPING TECHNOLOGY & PRODUCTS INC 12818 HEMPSTEAD RD STE B PO BOX 34506 *MUST SHIP MTRS* MANUFACTORING HOUSTON, TX 77234-4506 HOUSTON TX 77092 Tel: 713-731-0030 Fax: 713-440-9919 Con MICHAEL / AARON Tel 713-731-0030 Fax 713-734-5767 ______ BILL OF LADING 1) Our Order WLY-253603- 1 Your PO # 195015 PLATE A-36 DOMESTIC Pcs 4085 LBS 5/8 X 96.0000" X 240.0000" CUT FROM 96 X 480 STK 96 X 240 Heat:GW0573 Pcs:1 Heat Number GW0573 LBS TOTAL: 4085 1 RAIN DELIVERY - YES RECEIVING HOURS; 6:00 AM - 4:30 PM - MON-THURS. RECEIVED BY: PRINT NAME: DATE RECEIVED: TIME REC'D 1 Last Page: RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and bits essions. Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all COD FFF FREIGHT CHARGES AMOUNT: \$ ☐ COLLECT ☐ PREPAID Company Check Accepted ☐ COLLECT ☐ Cash/Cashier's Check Only Signature of Consignor: CARRIER, PER:

BILL

Ship From:

OF

LADING

No:

13Jan25 at 12:34 From WLS

WLY 644044

13Jan25 at 12:34 From WLS Ship From: Ship Date INTSEL STEEL DISTRIBUTORS Probill A SUBSIDIARY OF TRIPLE-S STEEL Via MC CLURE TRANSP 11310 W. LITTLE YORK FOB FREIGHT INCLUDE HOUSTON, TX 77041 Frt Tel: 713 937-9500 Fax: 713 937-1091 Route 944-2 Manifest 150573 Trailer 0 Vhcle 0 Slp ABEL GUERRERO Sold To: (78085)Ship To: 1) FLEMING MANUFACTURING FLEMING MANUFACTURING 2208 N FRAZIER BLDG E 2208 N FRAZIER BLDG E CALL 1HR B4 JAMES 936-539-1571 CONROE, TX 77303 CONROE, TX 77303 Tel: 936-539-1571 Fax: 936-539-1576 Tel 936-539-1571 Fax 936-539-1576 Con IL L 0 LADING C.O.D.-OUR TRUCK 1 Your PO # ICON 12X10-1825-1 1) Our Order WLY-253287-Rel # THANK YOU JAMES Part # PLATE A-36 Pcs 1531 LBS 5/16 X 48.0000" X 120.0000" Heat: 730426144 Pcs: 3 Heat Number 730426144 3 TOTAL: 1531 *********************************** ORDER AMT Material Processing Freight Other Taxes 871.14 0.00 871.14 RECEIVED BY PRINT NAME: REC'D AM/PM Page: 1 Last RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier all the bill of lading terms and conditions in the governing classification on the date of shipment.

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The carrier shall not make delivery of this shipment without payment of freight and all FREIGHT CHARGES COD FEE AMOUNT: \$_ ☐ PREPAID ☐ COLLECT other lawful charges. Company Check Accepted COLLECT ☐ Cash/Cashier's Check Only Signature of Consignor CARRIER, PER: ____

BILL

OF

LADING

No:

WLY 644045

PRECIEIPT No. 427802 DATE OF THE DOLLARS FROM FIZMING STATE DOLLARS	
FOR RENT FOR CASH PAID MONEY ORDER ORBEIT CARD SILVASTECK FROM TO PA-1152 T-161	

INTSEL STEEL DISTRIBUTORS Probill A SUBSIDIARY OF TRIPLE-S STEEL Via MC CLURE TRANSP 11310 W. LITTLE YORK FOB HOUSTON, TX FREIGHT INCLUDE 77041 Frt Route 925- 1 Manifest Tel: 713 937-9500 Fax: 713 937-1091 Trailer 0 Vhcle 0 GUY FREUND Slp Sold To: (178581) (1)Ship To: SEC CONVEYING SOL -ROMONA BLVD- WLY SEC CONVEYING SOLUTIONS 7127 ROMONA BLVD 7127 ROMONA BLVD HOUSTON, TX 77086 HOUSTON, TX 77086 Tel: 832-203-7840 Fax: stan.kolev@sec-conv.com Tel 832-203-7840 Fax Con STAN ______ BILL OF LADING 1) Our Order WLY-253691- 1 Your PO # 990104 Rel # 24-046 NORTHSTAR OSBL &ISBL3 Part # PLATE A 572 GR 50 1 Pcs 490 LBS 3/4 X 48.0000" X 48.0000" Heat:SU10088 Pcs:1 Heat Number SU10088 MATERIAL 490 LBS @ 58.9000 CWT E 2) Our Order WLY-253691- 2 Your PO # 990104 Rel # 24-046 NORTHSTAR OSBL &ISBL3 Part # PLATE A-36 DOMESTIC 1 Pcs 817 LBS 1-1/4 X 48.0000" X 48.0000" Heat:S32956 Pcs:1 Heat Number S32956 MATERIAL 817 LBS @ 55.9000 CWT E LBS 2 TOTAL: 1307 Material Processing Taxes ORDER AMT Freight Other 745.31 0.00 745.31 ********************************* 1Continued Page: RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier all the bill of lading terms and conditions in the governing classification on the date of shipment.

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The carrier shall not make delivery of this shipment without payment of freight and all COD FEE FREIGHT CHARGES AMOUNT: \$__ ☐ COLLECT ☐ PREPAID other lawful charges. Company Check Accepted Check box if charges are to be Collect. ☐ COLLECT ☐ Cash/Cashier's Check Only Signature of Consignor: CARRIER, PER: SHIPPER.

LADING

No:

Ship Date 13Jan25 at 12:33 From WLS

WLY 644049

BILL

Ship From:

OF

BILL OF LADING WLY 644049 No: Ship From: Ship Date 13Jan25 at 12:33 From WLS INTSEL STEEL DISTRIBUTORS Probill A SUBSIDIARY OF TRIPLE-S STEEL MC CLURE TRANSP Via 11310 W. LITTLE YORK FOB HOUSTON, TX 77041 Frt FREIGHT INCLUDE Tel: 713 937-9500 Fax: 713 937-1091 Route 925- 1 Manifest 150573 Vhcle 0 Trailer 0 GUY FREUND Slp Ship To: Sold To: (178581)1) SEC CONVEYING SOL -ROMONA BLVD- WLY SEC CONVEYING SOLUTIONS stan.kolev@sec-conv.com Tel 832-203-7840 ______ DING

DATE RECEIVED:

TIME REC'D

AM/PM

Page: 2 Last

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

AMOUNT: \$_

☐ Cash/Cashier's Check Only

Company Check Accepted

COD FEE □ PREPAID ☐ COLLECT FREIGHT CHARGES

COLLECT
Check box if charges are to be Collect.

	S	igi	na	ur	e:	_
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Signature of Consignor

150636 MANIFEST # Driver must wear safety shoes / boots; hard hat and safety glasses **DISPATCH RATE AND CONFIRMATION** Intsel Steel 11310 West Little York Rd *DO NOT USE STAPLES Houston, TX - 77041 *ALWAYS SEND ORIGINAL RATE SHEET OUTBOUND * *ALWAYS SEND ORIGINAL BILLS OF LADING (713) 937-9500 DATE: 1/14/2025 Load Date Monday, January 13, 2025 CARRIER: MC CLURE TRANSP ATTN: 243572 LOAD# TRKLNE: CONTACT: MATERIAL/MISC. Longest Weight **CUSTOMER NAME** VENDOR NAME BOL COMMENTS (LBS) Footage Contact/Phone **HOUSTON - PRIME STOCK** 240" 644020 **VOLTA LLC** 11310 WEST LITTLE YORK 1616 GEARS RD HOUSTON, TX, 77041 HOUSTON, TX 77067 Theoretical Weight = 6,317 LBS This document has 1 page(s) Deliver Rate: Miles = Fuel Surcharge % = \$25.00 LOADING TIME \$25.00 0% Number of Stops = Addt'I cost per stop Tarp Cost = \$ Flat Rate Cost = 305.00 Permit / Other Charge= 75.00 Mile Charge before FSC = \$ 14.52 Cost Per Mile = 14.52 Total Flat Rate = 380.00 RATE CONFIRMATION IS REQUIRED FOR PAYMENT OF INVOICES. BARCODE

PLEASE INCLUDE THIS PAGE WITH YOUR SIGNED PROOF OF DELIVERY DOCUMENTS

INTSEL STEEL DISTRIBUTORS Probill A SUBSIDIARY OF TRIPLE-S STEEL Via MC CLURE TRANSP 11310 W. LITTLE YORK FOB FREIGHT INCLUDE HOUSTON, TX 77041 Frt Tel: 713 937-9500 Fax: 713 937-1091 Route 913- 1 Manifest 150636 Trailer 0 Vhcle 0 GUY FREUND Slp (57672)Ship To: (1)Sold To: VOLTA LLC - GEARS RD - WLY VOLTA LLC 1616 GEARS RD 1616 GEARS RD HOUSTON, TX 77067 HOUSTON, TX 77067 Tel: 832-369-2420 Fax: 832-415-0356 Con MERRITT MCNEEL PH 832-369-2420 Tel 832-369-2420 Fax 832-415-0356 ______ LADING OF BILL 4 Your PO # 109666 1) Our Order WLY-238836-3 PLATE A-36 6126 LBS Pcs 1/4 X 120.0000" X 240.0000" Heat: ER3290 Pcs:3 Heat Number ER3290 2) Our Order WLY-238836- 6 Your PO # 109666 ANGLE A-36/A 529 GR50 3 Pcs 191 LBS 2 X 2 X 1/4 X 20' Heat:71122 Pcs:3 Heat Number 71122 LBS TOTAL: 6317 ***** B L A S T AND PAINT **** BLAST AND PAINT ************** PAINT: DSP3 MILS: 75-1 MARKS: SIZE, HEAT #, PO 75-1 10862-1 1Continued Page: RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. **FREIGHT CHARGES** COD FEE AMOUNT: \$_ ☐ PREPAID COLLECT Company Check Accepted Check box if charges are to be Collect. ☐ COLLECT Cash/Cashier's Check Only Signature of Consignor

CARRIER,

LADING

Ship Date

BILL OF

Ship From:

No:

13Jan25 at 14:00 From WLS

WLY 644020

OF LADING No: WLY 644020 BILL Ship Date 13Jan25 at 14:00 From WLS Ship From: INTSEL STEEL DISTRIBUTORS Probill A SUBSIDIARY OF TRIPLE-S STEEL Via MC CLURE TRANSP 11310 W. LITTLE YORK FOB HOUSTON, TX FREIGHT INCLUDE 77041 Frt Tel: 713 937-9500 Fax: 713 937-1091 1 Manifest 150636 Route 913-Vhcle 0 Trailer 0 GUY FREUND Slp Sold To: (57672)Ship To: 1) VOLTA LLC - GEARS RD - WLY VOLTA LLC Con MERRITT MCNEEL PH 832-369-2420 Tel 832-369-2420 Fax 832-415-0356 ______ LADING BILL OF RECEIVED BY: PRINT NAME: Jos

TIME REC'D 10:35 AMAM/PM

2 Last Page:

DATE RECEIVED:

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier all the bill of lading terms and conditions in the governing classification on the date of shipment.

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Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor:

SHIPPER, PER:

COD FEE AMOUNT: \$ Company Check Accepted

☐ Cash/Cashier's Check Only

☐ PREPAID ☐ COLLECT **FREIGHT CHARGES**

COLLECT Signature:

150823 **MANIFEST #** Driver must wear safety shoes / boots; hard hat and safety glasses Intsel Steel **DISPATCH RATE AND CONFIRMATION** 11310 West Little York Rd *DO NOT USE STAPLES Houston, TX - 77041 *ALWAYS SEND ORIGINAL RATE SHEET (713) 937-9500 *ALWAYS SEND ORIGINAL BILLS OF LADING **Load Date** DATE: 1/17/2025 Friday, January 17, 2025 CARRIER: MC CLURE TRANSP 244055 ATTN: LOAD# TRKLNE: CONTACT: MATERIAL/MISC. Weight **CUSTOMER NAME** Longest **VENDOR NAME** BOL (LBS) COMMENTS Contact/Phone Footage HOUSTON - PRIME STOCK 240" 4,902 644640 **MELTAR SUPPLY** 11310 WEST LITTLE YORK 14500 SMITH ROAD HOUSTON, TX, 77041 **CALL 24 HRS B4 DELIVERY** SHANTIN SMITH 971-335-2448 HUMBLE, TX 77396 480" 1,968 644633 MELTAR SUPPLY 14500 SMITH ROAD **CALL 24 HRS B4 DELIVERY** SHANTIN SMITH 971-335-2448 HUMBLE, TX 77396 240" 644634 NUMERICAL PRECISION, INC. 222 1630 E. STROKER ROAD CROSBY, TX 77532 Theoretical Weight = 7,092 LBS This document has 1 page(s) **Deliver Rate:** Miles = 48 MISC INFO Fuel Surcharge % = 0% Number of Stops = 50.00 Addt'l cost per stop 2 \$ Tarp Cost = \$ Flat Rate Cost = 375.00 Permit / Other Charge= 50.00 Mile Charge before FSC = \$ 7.81 Cost Per Mile = \$ 7.81 Total Flat Rate = 425.00 RATE CONFIRMATION IS REQUIRED FOR

BARCODE

PAYMENT OF INVOICES.

PLEASE INCLUDE THIS PAGE WITH YOUR
SIGNED PROOF OF DELIVERY DOCUMENTS

BILL OF LAI Ship From: INTSEL STEEL DISTRIBUTORS A SUBSIDIARY OF TRIPLE-S STEEL 11310 W. LITTLE YORK HOUSTON, TX 77041 Tel: 713 937-9500 Fax: 713 937-1091 Ship To: (5) JOB#3847 SCHUFF STEEL C/O MELTAR -W 14500 SMITH ROAD CALL 24 HRS B4 DELIVERY SHANTIN SMITH 971-335-2448 HUMBLE, TX 77396 Tel: 844-852-0852 Fax: Con SHANTIN SMITH / 971-335-2448 Job 3847	Probill Via MC CLURE TRANSE FOB Frt FREIGHT INCLUDE Route 920- 2 Manifes Vhcle 0 Tr Slp KIM ALLOWAY Sold To: (193550) MELTAR SUPPLY 2050 BEAVERCREEK RD SOREGON CITY, OR 9704	P E st 150823 railer 0 STE 101-255
BILL OF LA 1) Our Order WLY-254875- 1 Your PO # 38	247 0227	
Part # FUNIT PO # 38 Part # FUNIT PO # 50 Part # FUNIT PO # 50 Part # FUNIT PO # 38 Part # FUNIT PO # 50 Part # FU	Rel # SHANTIN 2 Pcs	4902 LBS
		LBS
	TOTAL: 2	2 4902
RECEIVED BY: * PRINT NAME: DATE RECEIVED: TIME REC'D - 1 - 2 - Roguin Page: 1 Last		
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the backages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwher bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification.	r being understood throughout this contract as meaning ar vise to deliver to another carrier on the route to said destina	ny person or corporation in possession of the ation, it is mutually agreed as to each carrier all
Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor:	AMOUNT: \$ COD FEE Company Check Accepted Cash/Cashier's Check Only	FREIGHT CHARGES COLLECT Check box if charges are to be Collect. Signature:
	ARRIER,	

BILL OF LAD Ship From: INTSEL STEEL DISTRIBUTORS A SUBSIDIARY OF TRIPLE-S STEEL 11310 W. LITTLE YORK HOUSTON, TX 77041 Tel: 713 937-9500 Fax: 713 937-1091 Ship To: (5) JOB#3847 SCHUFF STEEL C/O MELTAR -W 14500 SMITH ROAD CALL 24 HRS B4 DELIVERY SHANTIN SMITH 971-335-2448 HUMBLE, TX 77396 Tel: 844-852-0852 Fax:	Vhcle 0 Trailer 0 Slp KIM ALLOWAY	3 LS
Con SHANTIN SMITH / 971-335-2448 Tel 844 Job 3847	:-852-0852	
BILL OF LA 1) Our Order WLY-254788- 1 Your PO # 38		LBS
	TOTAL: 4 196	
RECEIVED BY:		
* PRINT NAME:	*	
DATE RECEIVED:TIME REC'D	AM/PM	
1-17.25 R63210		
Page: 1 Last		
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the prockages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier browned) agrees to carry to its usual place of delivery at said destination, if on its route, otherwish the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications assigns.	being understood throughout this contract as meaning any person or corporation in possessi- rise to deliver to another carrier on the route to said destination, it is mutually agreed as to each or	on of the carrier all
Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:	AMOUNT: \$ COD FEE FREIGHT CHARGES	3
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Company Check Accepted PREPAID Check box if charges are to be Co	ollect.

CARRIER, PER: ____

SHIPPER, PER: ____

BILL OF LADING No: WLY 644634 Ship From: Ship Date 17Jan25 at 14:31 From WLS INTSEL STEEL DISTRIBUTORS Probill A SUBSIDIARY OF TRIPLE-S STEEL MC CLURE TRANSP Via 11310 W. LITTLE YORK HOUSTON, TX 77041 Tel: 713 937-9500 Fax: 713 937-1091 FOB Frt OUR TRUCK CHARG Route 919- 2 Manifest 150823 Trailer 0 Vhcle 0 ANGELICA SOWERS Slp Sold To: (33079) Ship To: (1)NUMERICAL PRECISION, NUMERICAL PRECISION, 1630 E. STROKER ROAD 1630 E. STROKER ROAD CROSBY, TX 77532 CROSBY, TX 77532 Tel: 281-328-7343 Fax: 281-328-7454 Con BRETT THOMAS Tel 281-328-7343 Fax 281-328-7454 ______ BILL OF LADING 1) Our Order WLY-254836- 1 Your PO # PO#323611-00 ANGLE A-36/A 529 GR50 Pcs 222 LBS 3-1/2 X 3-1/2 X 1/2 X 20' Heat:63242977 Pcs:1 Heat Number 63242977 LBS TOTAL: 1 222 RECEIVED BY: PRINT NAME: DATE RECEIVED: TIME REC'D AM/PM Page: 1 Last RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier all the bill of lading terms and conditions in the governing classification on the date of shipment.

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The carrier shall not make delivery of this shipment without payment of freight and all

other lawful charges.

SHIPPER.

Signature of Consignor:

FREIGHT CHARGES

OLLECT.

Check box if charges are to be Collect.

COD FEE

☐ PREPAID

☐ COLLECT

AMOUNT: \$

CARRIER,

Company Check Accepted

Cash/Cashier's Check Only

150790 MANIFEST # Driver must wear safety shoes / boots; hard hat and safety glasses **DISPATCH RATE AND CONFIRMATION** Intsel Steel 11310 West Little York Rd *DO NOT USE STAPLES *ALWAYS SEND ORIGINAL RATE SHEET Houston, TX - 77041 OUTBOUND *ALWAYS SEND ORIGINAL BILLS OF LADING (713) 937-9500 **Load Date** DATE: 1/17/2025 Thursday, January 16, 2025 CARRIER: MC CLURE TRANSP 244019 ATTN: LOAD# TRKLNE: CONTACT: **CUSTOMER NAME** MATERIAL/MISC. Longest Weight VENDOR NAME BOL (LBS) Contact/Phone COMMENTS Footage HOUSTON - PRIME STOCK 480" 644521 SOUTHWEST SHIPYARD LP 11310 WEST LITTLE YORK 18310 MARKET STREET HOUSTON, TX, 77041 UNLOADS UNTIL 8PM PLS DELIVER TODAY CHANNELVIEW, TX 77530 SOUTHWEST SHIPYARD LP 240" 6,126 644522 18310 MARKET ST UNLOADS UNTIL 8PM PLS DELIVER TODAY CHANNELVIEW, TX 77530 4.671 644523 MOORE CONTROL SYSTEMS INC 480" 14827 I-10 E BAYTOWN, TX 77523 Theoretical Weight = 11,437 LBS This document has 1 page(s) Deliver Rate: Miles = MISC INFO Fuel Surcharge % = \$137.50 OVERNIGHT HOLD \$50.00 LOADING TIME 87.50 50.00 Addt'l cost per stop Number of Stops = 3.6HRS Tarp Cost = Flat Rate Cost = | \$ 445.00 Permit / Other Charge= \$ 287.50 Mile Charge before FSC = 7.81 \$ Cost Per Mile = | \$ 7.81 Total Flat Rate = 732.50

BARCODE



RATE CONFIRMATION IS REQUIRED FOR
PAYMENT OF INVOICES.
PLEASE INCLUDE THIS PAGE WITH YOUR
SIGNED PROOF OF DELIVERY DOCUMENTS

	BILL O Ship From: INTSEL STEEL DISTRIBUTORS A SUBSIDIARY OF TRIPLE-S STEE 11310 W. LITTLE YORK HOUSTON, TX 77041 Tel: 713 937-9500 Fax: 713 93 Ship To: (1) SW SHIPYARD - MARKET ST - WLY 18310 MARKET STREET UNLOADS UNTIL 8PM PLS DELIVER CHANNELVIEW, TX 77530 Tel: 713-378-8746 Fax: 281-86	EL 87-1091 7 8 TODAY	Ship Date Probill Via MC CLUFOB Frt FREIGH Route 925- Vhcle 0 Slp GUY FI Sold To: SOUTHWEST SH ATTN: ACCOUNT	L6Jan25 at 14: JRE TRANSP HT INCLUDE 1 Manifest Traile REUND (710133) HIPYARD LP NTS PAYABLE F STREET	150790
C	on	Tel 83	2 450 2108 1	Fax 281-860-32	15
=					
	B I L L 1) Our Order WLY-254729- 1 Yo	OF LA			
	Part # WIDE FLANGE BEAM A 992	J	Rel # STEEL ST	rock Pcs	640 LBS
	5 X 16# X 40'		-	PCS	040 LDS
н	Heat:5526232 Pcs:1 eat Number				
	526232				
					LBS
			TOTAL:	1	
	*******STOPS RECEIVING AT 3:00* ************				
	***************************************	****			
*	************WAREHOUSE ******				
	UNDLE ANGLES, FLATS, CHANNELS BY ILL BE REJECTED	SIZE OR T	HE LOAD		
	UNDLE ANGLES, FLATS, CHANNELS BY ILL BE REJECTED	SIZE OR T	HE LOAD		
	*********	****	****		
R	ECEIVED BY:		<u> </u>		
*			*		
	Page: 1Continued				
	rage. Icontinued				
packa prope the bi Ship	CEIVED, subject to the classification and tariffs in effect on the date of the issue of ges unknown), marked, consigned, and destined as indicated above which said c ty under the contract) agrees to carry to its usual place of delivery at said destinatio of lading terms and conditions in the governing classification on the date of shipme per hereby certifies that he is familiar with all the bill of lading terms and conditions in	this Bill of Lading, the pr arrier (the word carrier to on, if on its route, otherwisent. ant.	operty described above in apparen being understood throughout this cose to deliver to another carrier on the tion and the said terms and condition	t good order, except as noted (conte ontract as meaning any person or c e route to said destination, it is mutu ns are hereby agreed to by the shipp	ents and condition of contents of corporation in possession of the ally agreed as to each carrier all per and accepted for himself and
his as	ect to Section 7 of the conditions, if this shipment is to be delivered to the consignee		AMOUNT 6	COD FEE FRE	EIGHT CHARGES
The other	t recourse on the consignor, the consignor shall sign the following statement: carrier shall not make delivery of this shipment without payment of freight and all awful charges.	COD	AMOUNT: \$ Company Check Accepted	PREPAID	COLLECT cif charges are to be Collect.

Signature of Consignor:

COLLECT

☐ Cash/Cashier's Check Only

CARRIER, PER: ____

BILL OF LADING No: WLY 644521 Ship From: Ship Date 16Jan25 at 14:08 From WLS INTSEL STEEL DISTRIBUTORS Probill A SUBSIDIARY OF TRIPLE-S STEEL MC CLURE TRANSP Via 11310 W. LITTLE YORK FOB HOUSTON, TX 77041 Tel: 713 937-9500 Fax: 713 937-1091 FREIGHT INCLUDE Frt Route 925- 1 Manifest 150790 Vhcle 0 Trailer 0 GUY FREUND Slp Ship To: Sold To: (710133)1) SW SHIPYARD - MARKET ST - WLY SOUTHWEST SHIPYARD LP Con Tel 832 450 2108 Fax 281-860-3215

______ PRINT NAME: TIME REC'D DATE RECEIVED

Page: 2 Last

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and bits assigns.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawfull charges.

Signature of Consignor:

Company Check Accepted

COD FEE ☐ PREPAID ☐ COLLECT

FREIGHT CHARGES

☐ COLLECT

☐ Cash/Cashier's Check Only

CARRIER, PER: ____

LADING No: BILL OF WLY 644522 Ship Date 16Jan25 at 14:08 From WLS Ship From: INTSEL STEEL DISTRIBUTORS Probill A SUBSIDIARY OF TRIPLE-S STEEL Via MC CLURE TRANSP 11310 W. LITTLE YORK FOB HOUSTON, TX FREIGHT INCLUDE 77041 Frt Tel: 713 937-9500 Fax: 713 937-1091 Route 925-2 Manifest 150790 Vhcle 0 Trailer 0 GUY FREUND Slp Ship To: (11)Sold To: (710133)SOUTHWEST SHIPYARD LP SW SHIPYARD - MARKET ST - WLY TAX 18310 MARKET ST ATTN: ACCOUNTS PAYABLE UNLOADS UNTIL 8PM PLS DELIVER TODAY 18310 MARKET STREET CHANNELVIEW, TX 77530 CHANNELVIEW, TX 77530 Tel: 713-378-8746 Fax: 281-860-3215 Con natia.pelaez@swslp.com Tel 713-378-8746 Fax 281-860-3215 ______ LADING BILL OF 4 Your PO # CHFLOAT 1) Our Order WLY-254607-PLATE A36 POSSIBLE PITTED 3 Pcs 6126 LBS 1/4 X 120.0000" X 240.0000" Heat: ER3565 Pcs:1 Heat: ER3305 Pcs:2 Heat Number ER3305 ER3565 LBS TOTAL: 3 6126 ****RECEIVING STOPS @ 3PM***** RECEIVED BY: PRINT NAME TIME REC' DATE RECEIVED 1 Last Page: RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other levels the state of the state. FREIGHT CHARGES COD FEE ☐ PREPAID ☐ COLLECT other lawful charges. Company Check Accepted Check box if charges are to be Collect. ☐ COLLECT ☐ Cash/Cashier's Check Only Signature of Consignor: SHIPPER. CARRIER.

BILL LADING No: WLY 644523 OF 16Jan25 at 14:07 From WLS Ship Date Ship From: INTSEL STEEL DISTRIBUTORS Probill A SUBSIDIARY OF TRIPLE-S STEEL MC CLURE TRANSP Via 11310 W. LITTLE YORK FOB FREIGHT INCLUDE HOUSTON, TX 77041 Frt Tel: 713 937-9500 Fax: 713 937-1091 Route 925- 3 Manifest 150790 Vhcle 0 Trailer 0 ROBERT CAIN Slp Ship To: (15427)4) Sold To: MOORE CONTROL - I10 E - EXEMPT WLY MOORE CONTROL SYSTEMS INC 14827 I-10 E PO BOX 677 BAYTOWN, TX 77523 KATY, TX 77492 Tel: 281-392-7747 Fax: 281-392-7727 Con ANGELA WEATHERS/BILL STOLARSKI Tel 281-392-7747 Fax 281-392-7727 ______ LADING O F BILL 1) Our Order WLY-254147- 1 Your PO # 24234SCMR0006 WIDE FLANGE BEAM A 992 Pcs 260 LBS 4 X 13# X 20' Heat:59111176 Pcs:1 Heat Number 59111176 2) Our Order WLY-254147- 2 Your PO # 24234SCMR0006 CHANNEL A 992 Pcs 2448 LBS 10 X 15.3# X 40' Heat:1408337 Pcs:4 Heat Number 1408337 3) Our Order WLY-254147-3 Your PO # 24234SCMR0006 CHANNEL A 992 Pcs 306 LBS 10 X 15.3# X 20' Heat:1408337 Pcs:1 Heat Number 1408337 4) Our Order WLY-254147-4 Your PO # 24234SCMR0006 FLAT BAR A-36/A 529 GR50 Pcs 204 LBS 1/4 X 4 X 20' Heat:3134816 Pcs:3 Heat Number 3134816 Page: 1Continued

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee	
vithout recourse on the consignor, the consignor shall sign the following statement:	
The carrier shall not make delivery of this shipment without payment of freight and all	
ther lawful charges.	

Company Check Accepted

COD FEE ☐ PREPAID ☐ COLLECT ☐ Cash/Cashier's Check Only

FREIGHT CHARGES COLLECT

Signature of Consignor

B I L I Ship From: INTSEL STEEL DISTRIBUTORS A SUBSIDIARY OF TRIPLE-S 11310 W. LITTLE YORK HOUSTON, TX 77041 Tel: 713 937-9500 Fax: 71 Ship To: (4) MOORE CONTROL - I10 E - E Con ANGELA WEATHERS/BILL STO	S STEEL 13 937-1091 EXEMPT WLY	Probill Via MC CL FOB Frt FREIG Route 925- Vhcle 0 Slp ROBER Sold To: MOORE CONTR	16Jan25 at 14:07 URE TRANSP HT INCLUDE 3 Manifest Trailer T CAIN (15427)	150790 0
B I L	L OF L	======== A D I N G		=======
5) Our Order WLY-254147- Part # 32 FLAT BAR A-36/A 529 GR50 1/4 X 2 X 20' Heat:72095 Pcs:1 Heat Number 72095	5 Your PO #	24234SCMR0006 Rel #	Pcs	34 LBS
6) Our Order WLY-254147- FLAT BAR A-36/A 529 GR50 1/2 X 2 X 20' Heat:212056 Pcs:1 Heat Number 212056	6 Your PO #		Pcs	68 LBS
7) Our Order WLY-254147- ANGLE A-36/A 529 GR50 4 X 4 X 3/8 X 20' Heat:75213 Pcs:3 Heat Number 75213	7 Your PO #		Pcs	588 LBS
8) Our Order WLY-254147- PIPE BARE STEEL 1-1/4 SCH 40 X 21' Heat:642320 Pcs:16 Heat Number 642320	8 Your PO # :	24234SCMR0006 16	Pcs	763 LBS 336 FT
		TOTAL:	30	LBS 4671

2Continued Page:

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER, PER: ____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee	
without recourse on the consignor, the consignor shall sign the following statement:	
The carrier shall not make delivery of this shipment without payment of freight and all	
other lawful charges.	

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U	U	

AMOUNT: \$_ Company Check Accepted

☐ Cash/Cashier's Check Only

COD FEE ☐ PREPAID ☐ COLLECT

FREIGHT CHARGES Check box if charges are to be Collect.

Signature of	of Consignor:_	1000	

CARRIER, PER:
PER:

	ING: WLI 644525
Ship From:	Ship Date 16Jan25 at 14:07 From WLS Probill
INTSEL STEEL DISTRIBUTORS	PIODIII
A SUBSIDIARY OF TRIPLE-S STEEL	Via MC CLURE TRANSP
11310 W. LITTLE YORK	FOB
HOUSTON, TX 77041	Frt FREIGHT INCLUDE
Tel: 713 937-9500 Fax: 713 937-1091	Route 925- 3 Manifest 150790
	Vhcle 0 Trailer 0
	Slp ROBERT CAIN
Chin To. (1)	
Ship To: (4)	Sold To: (15427)
MOORE CONTROL - I10 E - EXEMPT WLY	
Con ANGELA WEATHERS/BILL STOLARSKI Tel 281	-392-7747 Fax 281-392-7727
, BIALL OF LAI	O I N G
RECEIVED BY: Landin W MONUM	JING
KECETAED DI:	
1 1 1	*
PRINT NAME: (and M W Colum	
DATE RECEIVED: 1-10-25 TIME REC'D	AM/PM

Page: 3 Last

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER, PER: ____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

AMOUNT: \$_ Company Check Accepted

COD FEE ☐ PREPAID ☐ COLLECT

FREIGHT CHARGES

COLLECT Check box if charges are to be Collect.

		Cash/Cashier's Check Only	[] COLLECT	Signatur
--	--	---------------------------	------------	----------

Signature of Consignor:

SEE REVERSE SIDE FOR SAFETY PRECAUTIONS AND RETURN POLICIES.

150720 **MANIFEST #** Driver must wear safety shoes / boots; hard hat and safety glasses **DISPATCH RATE AND CONFIRMATION** Intsel Steel 11310 West Little York Rd *DO NOT USE STAPLES Houston, TX - 77041 *ALWAYS SEND ORIGINAL RATE SHEET *ALWAYS SEND ORIGINAL BILLS OF LADING (713) 937-9500 **Load Date** DATE: 1/15/2025 Wednesday, January 15, 2025 CARRIER: MC CLURE TRANSP 243805 LOAD# TRKLNE: CONTACT: MATERIAL/MISC. Weight CUSTOMER NAME Longest **VENDOR NAME** BOL COMMENTS Footage (LBS) Contact/Phone HOUSTON - PRIME STOCK 644288 **GOLDLINE INTERNATIONAL INC** 980 96" 11310 WEST LITTLE YORK 110 NORTH SHAVER ***SHIP MTRS WITH ALL ORDERS*** HOUSTON, TX, 77041 PASADENA, TX 77506 644372 **GOLDLINE INTERNATIONAL INC** 288" 7,842 110 NORTH SHAVER ***SHIP MTRS WITH ALL ORDERS*** PASADENA, TX 77506 Theoretical Weight = 8,822 LBS This document has 1 page(s) **Deliver Rate:** 100 MISC INFO Miles = Fuel Surcharge % = 0% Number of Stops = 2 50.00 Addt'l cost per stop Tarp Cost = \$ Flat Rate Cost = 625.00 Permit / Other Charge= \$ 50.00 Mile Charge before FSC = \$ 6.25 Cost Per Mile = \$ 6.25 RATE CONFIRMATION IS REQUIRED FOR

BARCODE



PAYMENT OF INVOICES.
PLEASE INCLUDE THIS PAGE WITH YOUR
SIGNED PROOF OF DELIVERY DOCUMENTS

15Jan25 at 9:40 From WLS Ship From: Ship Date INTSEL STEEL DISTRIBUTORS Probill A SUBSIDIARY OF TRIPLE-S STEEL Via MC CLURE TRANSP 11310 W. LITTLE YORK FOB HOUSTON, TX 77041 Tel: 713 937-9500 Fax: 713 937-1091 FREIGHT INCLUDE Frt Route 921-1 Manifest Trailer 0 Vhcle 0 Slp TANYA MARTINEZ Sold To: (23991) Ship To: 2) GOLDLINE INTL -NORTH SHAVER- WLY GOLDLINE INTERNATIONAL INC 931 PHEASANT VALLEY DR. 110 NORTH SHAVER ***SHIP MTRS WITH ALL ORDERS*** SUITE 200 PASADENA, TX 77506 MISSOURI CITY, TX 77489 Tel: 713-475-1201 Fax: 713-475-2057 Con DEBBIE BAGGETT Tel 713-475-1201 Fax 713-475-2057 ______ BILL OF LADING 1) Our Order WLY-254427-1 Your PO # PO#42115 Rel # EQF FROM HOU Part # PLATE A 572 GR 50 Pcs 980 LBS 3/4 X 48.0000" X 96.0000" Heat:SU10088 Pcs:1 Heat Number SU10088 LBS TOTAL: 1 980 RECEIVED BY: PRINT NAME: TIME REC'D DATE RECEIVED: AM/PM 1 Last Page: RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee vithout recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all FREIGHT CHARGES **COD FEE** ☐ PREPAID COLLECT other lawful charges. Company Check Accepted Check box if charges are to be Collect. ☐ COLLECT Cash/Cashier's Check Only Signature of Consignor: CARRIER, PER:

BILL

OF

LADING

WLY 644288

No:

15Jan25 at 9:40 From WLS Ship Date Ship From: INTSEL STEEL DISTRIBUTORS Probill A SUBSIDIARY OF TRIPLE-S STEEL Via MC CLURE TRANSP 11310 W. LITTLE YORK FOB HOUSTON, TX FREIGHT INCLUDE 77041 Frt Route 920-Tel: 713 937-9500 Fax: 713 937-1091 1 Manifest 150720 Vhcle 0 Trailer 0 TANYA MARTINEZ Slp (23991)Sold To: Ship To: 2) GOLDLINE INTERNATIONAL INC GOLDLINE INTL -NORTH SHAVER- WLY 110 NORTH SHAVER 931 PHEASANT VALLEY DR. ***SHIP MTRS WITH ALL ORDERS*** SUITE 200 PASADENA, TX 77506 MISSOURI CITY, TX 77489 Tel: 713-475-1201 Fax: 713-475-2057 Con DEBBIE BAGGETT Tel 713-475-1201 Fax 713-475-2057 _______ LADING BILL O F 1 Your PO # PO#42122 1) Our Order WLY-254520-SQUARE TUBING A500 GR B 7842 LBS 14 Pcs 6 X 6 X .312 X 24' 336 FT Heat:24128782 Pcs:2 Heat:308941C26 Pcs:12 Heat Number 24128782 308941C26 LBS TOTAL: 14 7842 RECEIVED BY: PRINT NAME: TIME REC'D AM/PM DATE RECEIVED: Page: 1 Last RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all states that the state of FREIGHT CHARGES **COD FEE** AMOUNT: \$ ☐ COLLECT ☐ PREPAID Company Check Accepted Check box if charges are to be Collect. ☐ COLLECT ☐ Cash/Cashier's Check Onl Signature of Consignor: Signature

> CARRIER, PER:

LADING

BILL

OF

No:

WLY 644372

SHIPPER.

150649 **MANIFEST #** Driver must wear safety shoes / boots; hard hat and safety glasses DISPATCH RATE AND CONFIRMATION 11310 West Little York Rd *DO NOT USE STAPLES Houston, TX - 77041 *ALWAYS SEND ORIGINAL RATE SHEET *ALWAYS SEND ORIGINAL BILLS OF LADING (713) 937-9500 **Load Date** DATE: 1/14/2025 Tuesday, January 14, 2025 CARRIER: MC CLURE TRANSP 243649 ATTN: LOAD# TRKLNE: CONTACT: **CUSTOMER NAME** MATERIAL/MISC. Weight Longest **VENDOR NAME** BOL Footage (LBS) Contact/Phone COMMENTS HOUSTON - PRIME STOCK 480" 492 644226 **B & L FABRICATION, LLC** 12227 FM 529 BLDG D 11310 WEST LITTLE YORK HOUSTON, TX, 77041 DEL B4 2PM/ CALL 1HRB4 713-466-7240 HOUSTON, TX 77041 STAR WELDING & FABRICATION LLC 300" 625 644050 18235 PEARLAND SITES RDD CLOSE @ 4PM PEARLAND, TX 77581 480" 15,690 644051 SOUTHWEST SHIPYARD LP **18310 MARKET STREET** UNLOADS UNTIL 8PM PLS DELIVER TODAY **CHANNELVIEW, TX 77530** Theoretical Weight = 16,807 LBS This document has 1 page(s) Deliver Rate: MISC INFO Miles = 38 Fuel Surcharge % = 0% Number of Stops = 50.00 Addt'l cost per stop Tarp Cost = \$ Flat Rate Cost = \$ 330.00 Permit / Other Charge= \$ 150.00 Mile Charge before FSC = \$ 8.68 Cost Per Mile = \$ 8.68 Total Flat Rate = \$ 480.00

BARCODE



RATE CONFIRMATION IS REQUIRED FOR
PAYMENT OF INVOICES.
PLEASE INCLUDE THIS PAGE WITH YOUR
SIGNED PROOF OF DELIVERY DOCUMENTS

Ship From: INTSEL STEEL DISTRIBUTORS A SUBSIDIARY OF TRIPLE-S STEEL 11310 W. LITTLE YORK HOUSTON, TX 77041 Tel: 713 937-9500 Fax: 713 937-1091 Ship To: (4) B & L FABRICATION, LLC - WLY 12227 FM 529 BLDG D DEL B4 2PM/ CALL 1HRB4 713-466-7240 HOUSTON, TX 77041 Tel: 713-466-7240 Fax: 713-466-7276	Probill Via MC C FOB Frt FREI Route 922- Vhcle 0 Slp Miri Sold To: B & L FABR 12227 FM 5	ICATION, LLC 29 BLDG D	150649
Con ALAN KLOTZ Tel	713-466-7240	Fax 713-466-72	76
BILL OF L 1) Our Order WLY-254228- 1 Your PO #	PO#3567		
Part # ANGLE A-36/A 529 GR50 2-1/2 X 2-1/2 X 1/4 X 40' Heat:78247 Pcs:3 Heat Number 78247	Rel # THANK 3	YOU BRENDA! Pcs	492 LBS
			LBS
	TOTAL:	3	492
RECEIVED BY: Manuel le Jeon * PRINT NAME:	*		
DATE RECEIVED:TIME REC'D_	AM/PM		
2.4			
Page: 1 Last			
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, packages unknown), marked, consigned, and destined as indicated above which said carrier (the word components of the contract) agrees to carry to its usual place of delivery at said destination, if on its route, of the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification.	the property described above in ap arrier being understood throughout therwise to deliver to another carrier assification and the said terms and co	parent good order, except as noted (content is contract as meaning any person or on the route to said destination, it is multipolitions are hereby agreed to by the shipping the said of the said of the shipping are the said of the said	ents and condition of contents of corporation in possession of the lally agreed as to each carrier all oper and accepted for himself and

OF LADING

No:

WLY 644226

BILL

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor:

SHIPPER, PER: FREIGHT CHARGES

COLLECT
Check box if charges are to be Collect.

COD FEE

☐ PREPAID

☐ COLLECT

Signature:

Company Check Accepted

☐ Cash/Cashier's Check Only

Ship From: INTSEL STEEL DISTRIBUTORS A SUBSIDIARY OF TRIPLE-S STEEL 11310 W. LITTLE YORK HOUSTON, TX 77041 Tel: 713 937-9500 Fax: 713 937-1091 Ship To: (4) STAR WELDING & FAB WLY EXEMPT 18235 PEARLAND SITES RDD CLOSE @ 4PM PEARLAND, TX 77581 Tel: 281-272-1552 Fax:	Probill Via MC CI FOB Frt FREIC Route 910- Vhcle 0 Slp LUIS Sold To:	LURE TRANSP GHT INCLUDE 1 Manifest Trailer SALAZAR (86191) NG & FABRICATION	150649 0
Con JUAN GOMEZ 281-382-4832 Tel 281 Job 1			
BILL OF LA			
1) Our Order WLY-253659- 6 Your PO # 25 WIDE FLANGE BEAM A 992 6 X 25# X 25' Heat:2414761 Pcs:1 Heat Number		Pcs	625 LBS
2414761			
	TOTAL:	1	LBS 625
RECEIVED BY: Miguel Hnz * PRINT NAME:	*		
DATE RECEIVED:TIME REC'D	AM/PM		
Page: 1 Last			

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor; the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor:

CARRIER, PER:

CARRIER, PER:

No: WLY 644051 LADING BILL OF 14Jan25 at 10:07 From WLS Ship Date Ship From: Probill INTSEL STEEL DISTRIBUTORS A SUBSIDIARY OF TRIPLE-S STEEL MC CLURE TRANSP Via 11310 W. LITTLE YORK FOB HOUSTON, TX 77041 Frt FREIGHT INCLUDE Tel: 713 937-9500 Fax: 713 937-1091 Route 910- 2 Manifest 150649 Vhcle 0 Trailer 0 GUY FREUND Slp (710133)Ship To: 1) Sold To: SW SHIPYARD - MARKET ST - WLY SOUTHWEST SHIPYARD LP 18310 MARKET STREET ATTN: ACCOUNTS PAYABLE UNLOADS UNTIL 8PM PLS DELIVER TODAY 18310 MARKET STREET CHANNELVIEW, TX 77530 CHANNELVIEW, TX 77530 Tel: 713-378-8746 Fax: 281-860-3215 Con natia.pelaez@swslp.com Tel 713-378-8746 Fax 281-860-3215 _______ OF BILL LADING 1 Your PO # 141643CH 1) Our Order WLY-253870-PLATE A-36 DOMESTIC Pcs 12256 LBS 3/8 X 120.0000" X 480.0000" Heat:823J60360 Pcs:2 Heat Number 823J60360 2) Our Order WLY-253870-2 Your PO # 141643CH FLAT BAR A-36/A 529 GR50 10 Pcs 1530 LBS 3/8 X 6 X 20' 200 FT Heat:63233755 Pcs:10 Heat Number 63233755 3) Our Order WLY-253870-3 Your PO # 141643CH FLAT BAR A-36/A 529 GR50 Pcs 816 LBS 1 X 6 X 20' 40 FT Heat: 78412 Pcs: 2 Heat Number 78412 4) Our Order WLY-253870-4 Your PO # 141643CH FLAT BAR A-36/A 529 GR55 Pcs 1088 LBS 1 X 8 X 20' 40 FT Heat:1094115 Pcs:2 Heat Number 1094115

Page: 1Continued

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The carrier shall not make delivery of this shipment without payment of freight and all other levels the page.

Signature of Consignor:

AMOUNT: \$ Company Check Accepted

COD FEE ☐ PREPAID

FREIGHT CHARGES

☐ COLLECT

☐ Cash/Cashier's Check Only

☐ COLLECT

Signature

SHIPPER, PER:

No: WLY 644051 BILL OF LADING Ship Date 14Jan25 at 10:07 From WLS Ship From: Probill INTSEL STEEL DISTRIBUTORS A SUBSIDIARY OF TRIPLE-S STEEL 11310 W. LITTLE YORK MC CLURE TRANSP Via FOB HOUSTON, TX 77041 FREIGHT INCLUDE Frt Route 910- 2 Manifest 150649 Tel: 713 937-9500 Fax: 713 937-1091 Vhcle 0 Trailer 0 Slp GUY FREUND Ship To: (1)Sold To: (710133) SW SHIPYARD - MARKET ST - WLY SOUTHWEST SHIPYARD LP Con natia.pelaez@swslp.com Tel 713-378-8746 Fax 281-860-3215 _______ BILL OF LADING LBS TOTAL: 16 15690 ************WAREHOUSE ************* BUNDLE ANGLES, FLATS, CHANNELS BY SIZE OR THE LOAD WILL BE REJECTED BUNDLE ANGLES, FLATS, CHANNELS BY SIZE OR THE LOAD WILL BE REJECTED PRINT NAME: Page: 2 Last

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Company Check Accepted

☐ Cash/Cashier's Check Only

COD FEE PREPAID ☐ COLLECT

FREIGHT CHARGES

COLLECT
Check box if charges are to be Collect. Signature

Signature of Consignor:

CARRIER, PER:

SHIPPER, PER:

LADING No: WLY 644051 BILL OF 14Jan25 at 10:07 From WLS Ship Date Ship From: Probill INTSEL STEEL DISTRIBUTORS A SUBSIDIARY OF TRIPLE-S STEEL Via MC CLURE TRANSP 11310 W. LITTLE YORK FOB HOUSTON, TX 77041 FREIGHT INCLUDE Frt Tel: 713 937-9500 Fax: 713 937-1091 Route 910-2 Manifest 150649 Vhcle 0 Trailer 0 GUY FREUND Slp (710133)Ship To: 1) Sold To: SW SHIPYARD - MARKET ST - WLY SOUTHWEST SHIPYARD LP 18310 MARKET STREET ATTN: ACCOUNTS PAYABLE UNLOADS UNTIL 8PM PLS DELIVER TODAY 18310 MARKET STREET CHANNELVIEW, TX 77530 CHANNELVIEW, TX 77530 Tel: 713-378-8746 Fax: 281-860-3215 Con natia.pelaez@swslp.com Tel 713-378-8746 Fax 281-860-3215 _______ BILL O F LADING 1) Our Order WLY-253870-1 Your PO # 141643CH PLATE A-36 DOMESTIC Pcs 12256 LBS 3/8 X 120.0000" X 480.0000" Heat:823J60360 Pcs:2 Heat Number 823J60360 2) Our Order WLY-253870-2 Your PO # 141643CH FLAT BAR A-36/A 529 GR50 10 Pcs 1530 LBS 3/8 X 6 X 20' 200 FT Heat:63233755 Pcs:10 Heat Number 63233755 3) Our Order WLY-253870-3 Your PO # 141643CH FLAT BAR A-36/A 529 GR50 Pcs 816 LBS 1 X 6 X 20' 40 FT Heat: 78412 Pcs: 2 Heat Number 78412 4) Our Order WLY-253870-4 Your PO # 141643CH FLAT BAR A-36/A 529 GR55 Pcs 1088 LBS 1 X 8 X 20' 40 FT Heat:1094115 Pcs:2 Heat Number 1094115

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Signature of Consignor:

PER:

AMOUNT: \$_

COD FEE

Company Check Accepted

□ PREPAID

FREIGHT CHARGES

☐ COLLECT

☐ COLLECT Cash/Cashier's Check Only