Rate & Load Confirmation



Dispatcher: Armando R

LOAD#

25346

Phone #:

936-521-2013 936-521-2673 Ship Date:

2024-02-07

Fax #:

Today's Date: 2024-02-06

Email:

arubio@triple7logistics.com

W/O:

97428

| Carrier | Phone # | Fax # | Equipment | Agreed Amount | Load Status |
|--|--------------|-------------|--------------------|--------------------------------|-------------|
| PIERCE LOGISTICS LLC | 832-792-2022 | | Flatbed | \$800.00 USD | Covered |
| Shipper 1 | Date: | 2024-02-07 | Purchase Order#: | : Pickup # 57279 CUSTOMER:F | |
| ENSTRUCTURE RICHARDSON 8225 PLUMMER STREET Houston, TX, 77029 Phone: 832-435-2587 | Time: | | Major Intersection | : | |
| | Type: | TL | Shipping Hours: | 7-3 | |
| | Quantity: | 12 | Appointment: | No | |
| | Welght: | 47000 lbs | Description: | ORIENTED \$1 T&G 23/32 41 > | |
| | Notes: | KEEP DRY/WE | EATHER PROTECT | | |
| Shipper Notes: | MUST HAV | | PROVIDE BOTH PU | S AND CUSTOM | ER NAME TO |

Consignee 1

Date:

2024-02-08

Purchase Order #:

Customer Delivery # 24716143 - 091 MUST

appear on Bill of Lading

PROSPER APARTMENTS

408 W 5TH ST Prosper, TX, 75078 Phone: 903-944-9909 Time:

Type:

Quantity:

12

TL

Major Intersection: Receiving Hours:

7.30-4.30PM FCFS

Appointment:

Weight: 47000 lbs Description:

ORIENTED STRAND BRD T&G 23/32 4' X 8'

Dispatch Notes:

If carrier does not sign and return agreement within 24 hours, carrier shall be deemed to have accepted the agreement. Loads must PICK UP & DELIVER on the SCHEDULED DATE. Any problems or delays must be reported to us immediately. DETENTION or DIVERSION will not be paid without prior authorization. Note: Not all customers pay detention. Correct load reference or PU#, PIECE COUNT ,WEIGHT and DIMENSIONS must be verified by driver. Carrier is responsible to return material to shipper or reroute driver if incorrect load is loaded for driver failure to verify correct PU#s or material on BOL. If there is a cause for concern, please call us immediately, as we do NOT pay for overweight tickets. Carrier is obligated for total financial responsibility for losses that may occur from any type of theft or accident, including cargo damages. Carrier agrees not to back solicit customers for a period of one year from date of last load transported. Carrier agrees to pay Triple 7 Logistics 20 % of gross rate if carrier back solicits Triple 7 Logistics customers. For payment, please email legible shipping documents along with a copy of the Rate Confirmation sheet and your Invoice to billing@triple7logistics.com

MUST HAVE RECEIVER SIGN AND PRINT NAME ON BOL TO PROCESS PAYMENT

Bill freight to: Triple 7 Logistics LLC P.O. Box 3609 Conroe, TX 77305

Please send POD within 72 hours of delivery to billing@triple?logistics.com or Fax 936-521-2673

Carrier Pay: Line Haul: \$800.00, TOTAL: \$800.00 USD

Rate & Load Confirmation

Logistics LLC

Dispatcher: Armando R

LOAD#

25346

Today's Date: 2024-02-06

Phone #:

936-521-2013

Ship Date:

2024-02-07

Fax #: Email: 936-521-2673

arubio@triple7logistics.com

W/O:

97428

| Accepted By: | Date: | Signature: | |
|--------------|----------|------------|------------|
| Oriver Name: | Cell #:1 | Fruck #: | Trailer #: |



ENVISION GROUP OF COMPANIES STRAIGHT BILL OF LADING

SUBJECT TO SECTION 7 OF CONDITIONS OF BILL OF LADING IN N.M.F.C. AND U.F.C. NO RECOURSE CLAUSE IS EXCERCISED. (or whichever entity is issuing) - CONSIGNOR SUBJECT TO ALL TERMS AND CONDITIONS OF BILL OF LADING IN N.M.F.C. AND U.F.C.

Date: 02/07/2024

BOL: RV_1534709

Transportation Co.: PIERCE LOGISTICS

Unit No.: 006

Driver Name: CHARLES

Vessel: SAGA FJORD

PO Jobs: 184239

DOCK/DD: 8225 TRADEPORT \

Received at: ENSTRUCTURE RICHARDSON LLC

8225 Plummer St. HOUSTON, TX. 77029

USA

Shipper: KRONOSPAN - USA LLC

1 KRONOSPAN WAY EASTABOGA, AL. 36260

USA

Consigned To: RICHMOND

CPU @8225 PLUMMER RD HOUSTON, TX. 77029

Workload: 572794 / 97428

USA

Comment: NONE.

Handling Instruction: NONE.

| PO Number | Tracking No. | Description / Type / Reference | | Qty. / | Weight |
|---------------|------------------|---|-------|--------|--------|
| .V40003774690 | SFCRRIXHOU335001 | 2435 X 1206 X 18 / TG - 4X8 - SCANT FACE / 51 P / BDL | | 612 | 43,120 |
| | | | TOTAL | 612 | 43,120 |

Approved by

KRISTAN BODDY

Consignee

EnVision Representative

POD Signature and Date

This property described above, in apparent good order, excepts as noted, marked, consigned and destined as shown above, which or party in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its own routes, or within the territory of its route to said destination. It is mutually agreed that every service to be performed here under shall be to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper.

Date Signature: 02/07/24 15:32:56