

Rate & Load Confirmation

Wide Range Logistics, LLC
 PO Box 14008
 New Iberia, LA, USA 70562
 Phone: 337-321-9048
 Fax: 337-446-2164

Dispatcher:	Chris D	LOAD #	1066628
Phone #:	337-380-1394	Ship Date:	2024-04-02
Fax #:	337-446-2164	Today's Date:	2024-04-02
Email:	chris@widerangelogistics.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Pierce Logistics, LLC	832-868-9864		Flatbed or Step Deck	\$1,000.00 USD	Open

Shipper 1 quail Tools (New Boston) 1000 boundary rd New Boston, TX, 75570 Phone: 903-334-8665	Date: 2024-04-02 Time: Type: Quantity: Weight: lbs	Purchase Order #: Major Intersection: Shipping Hours: Appointment: No Description: Pipe
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Consignee 1 Houston Location . Houston, TX,	Date: 2024-04-03 Time: Type: Quantity: Weight: lbs	Purchase Order #: Major Intersection: Receiving Hours: Appointment: No Description: Pipe
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Dispatch Notes:

ALL DRIVERS ARE REQUIRED TO HAVE A BOL
 ALL DRIVERS are required to have required PPE including: Long Pants, Steel Toe Shoes, HI Vis Vest, Hard Hat, and Safety Glasses.
 When picking up or delivering to QUAIL TOOLS, LLC a Carrier BOL, in addition to customers BOL, must be provided with the invoice.
 When hauling pipe trucks must have a minimum of 14 4x4 boards and pipe stakes.
 BOL's & all Customer Paperwork should be emailed within 24 hrs of delivery.
 LATE DELIVERIES WILL BE DEDUCTED \$50/HR AFTER 2 HOURS LATE.
 Email Invoices and BOLS to billing@widerangelogistics.com
 Accounting Phone Number 337-321-9048
 ATTENTION FACTORING COMPANIES, for all rate verifications call 337-519-2422 or email dispatch@widerangelogistics.com

Carrier Pay: Line Haul: \$1000.00, **TOTAL: \$1000.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

STRAIGHT BILL OF LADING - SHORT FORM

Date 4-5-24 Bill of Lading No. _____

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Shipper No. _____

Original—Not Negotiable Pierce Logistic

Carrier No. _____

(Name of Carrier)

TO: Consignee <u>Coldstar Metal</u>	FROM: Shipper <u>Qual Tools / Belson Steel</u>
Street <u>15911 woods drive</u>	Street <u>1000 Boundary rd</u>
Destination <u>Channelview Tx</u> Zip Code <u>77530</u>	Origin <u>New Boston</u> Zip Code <u>75577</u>
Route: _____	Vehicle No. <u>004</u> SCAC _____ Emergency Response Phone Number _____

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)*	Rate or Class	CHARGES
		<u>Drill pipe</u>			

Received by GSM 4-5-24

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."	REMIT C.O.D. TO: ADDRESS	C.O.D. Amt. \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	TOTAL CHARGES: \$
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Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ 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 charges.

(Signature of Consignor) _____

FREIGHT CHARGES
Check Appropriate Box:

Freight prepaid
 Collect

RECEIVED, subject to the classifications and lawfully filed 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 of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RD" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c (1)(A) and (B).

SHIPPER <u><i>mr lead</i></u>	CARRIER _____
PER _____	PER _____

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

1



Gold Star Metals
 15911 Wood Drive
 Channelview, TX 77530
 (713) 633-6800 ext. 2
 www.goldstarmetals.com

**Scale Ticket
 Receiving Ticket**

Receiving Ticket #: **125668**

Scale: Inbound Scale
 Started At: 4/5/2024 3:38:38PM
 by Weighmaster: Ezequiel Gallegos
 Completed At: 4/5/2024 4:08:48PM
 by Weighmaster: Candido

Received From:

Belson Steel
 1685 N. State Route 50
 Bourbonnais, Illinois 60914

Driver: JORDAN
 Account Rep: JB
 Internal PO: 16858

Truck/Cntr No.: 004
 Trlr/Chasis No.: FLATBED

Item Name	Packaging / Units	Gross (lb)	Tare (lb)	Adj (lb)	Net (lb)
Srap Drill Pipe	1 Loose	66,180.0 M ¹	28,880.0 S ²	0.0	37,300.0
MIX SIZES					
		66,180.0	28,880.0		37,300.0

Full Truck Weights (lbs)

Truck/Cntr No.: 004	Gross:	66,180.0 M ¹
Truck/Cntr No.: 004	Tare:	28,880.0 S ²
	Net:	37,300.0
	Items:	37,300.0 Boxes on Truck
	Diff:	0

Gold Star Metals - CHV
 Weigh-in

Deputy _____
 Ezequiel Gallegos

Gold Star Metals - CHV
 Complete

Deputy _____
 Candido

Rate & Load Confirmation

Wide Range Logistics, LLC
 PO Box 14008
 New Iberia, LA, USA 70562
 Phone: 337-321-9048
 Fax: 337-446-2164

Dispatcher:	Chris D	LOAD #	1066628
Phone #:	337-380-1394	Ship Date:	2024-04-02
Fax #:	337-446-2164	Today's Date:	2024-04-02
Email:	chris@widerangelogistics.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Pierce Logistics, LLC	832-868-9864		Flatbed or Step Deck	\$1,000.00 USD	Open

Shipper 1 quail Tools (New Boston) 1000 boundary rd New Boston, TX, 75570 Phone: 903-334-8665	Date: 2024-04-02 Time: Type: Quantity: Weight: lbs	Purchase Order #: Major Intersection: Shipping Hours: Appointment: No Description: Pipe
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Consignee 1 Houston Location . Houston, TX,	Date: 2024-04-03 Time: Type: Quantity: Weight: lbs	Purchase Order #: Major Intersection: Receiving Hours: Appointment: No Description: Pipe
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Dispatch Notes:

ALL DRIVERS ARE REQUIRED TO HAVE A BOL
 ALL DRIVERS are required to have required PPE including: Long Pants, Steel Toe Shoes, HI Vis Vest, Hard Hat, and Safety Glasses.
 When picking up or delivering to QUAIL TOOLS, LLC a Carrier BOL, in addition to customers BOL, must be provided with the invoice.
 When hauling pipe trucks must have a minimum of 14 4x4 boards and pipe stakes.
 BOL's & all Customer Paperwork should be emailed within 24 hrs of delivery.
 LATE DELIVERIES WILL BE DEDUCTED \$50/HR AFTER 2 HOURS LATE.
 Email Invoices and BOLS to billing@widerangelogistics.com
 Accounting Phone Number 337-321-9048
 ATTENTION FACTORING COMPANIES, for all rate verifications call 337-519-2422 or email dispatch@widerangelogistics.com

Carrier Pay: Line Haul: \$1000.00, **TOTAL: \$1000.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Date 4/2/24

Bill of Lading No. 61125

Original—Not Negotiable

Pierce Logistic
(Name of Carrier)

Shipper No. _____
Carrier No. _____

TO: Consignee <u>Gold Star Metals</u>		FROM: Shipper <u>Quail Books</u>	
Street <u>15911 Wood Dr</u>		Street <u>1000 Boundary rd</u> <u>75570</u>	
Destination <u>Channelview TX</u> Zip Code <u>77530</u>		Origin Zip Code <u>75570</u>	
Route: _____		Vehicle No. <u>004</u>	SCAC _____
		Emergency Response Phone Number _____	

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of National Motor Freight Classification, Item 360.	Weight (Subject to Correction)*	Rate or Class	CHARGES
<u>77</u>		<u>Drill Pipe</u>				

RECEIVED BY GSM 4-4-24

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight".	REMIT C.O.D. TO: ADDRESS	C.O.D. Amt. \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	TOTAL CHARGES: \$
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Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ 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 charges.

(Signature of Consignor) _____

FREIGHT CHARGES Check Appropriate Box:
 Freight prepaid
 Collect

RECEIVED, subject to the classifications and lawfully filed 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 of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "HS" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. This use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1)(ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203. Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPER <u>Quail Books</u>	CARRIER <u>Pierce Logistic</u>
PER <u>M. L. ...</u>	PER <u>[Signature]</u>

1 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



Gold Star Metals
 15911 Wood Drive
 Channelview, TX 77530
 (713) 633-6800 ext. 2
 www.goldstarmetals.com

**Scale Ticket
 Receiving Ticket**

Receiving Ticket #: **125420**

Scale: Inbound Scale
 Started At: 4/4/2024 7:36:06AM
 by Weighmaster: Ezequiel Gallegos
 Completed At: 4/4/2024 9:02:52AM
 by Weighmaster: Candido

Received From:

Belson Steel
 1685 N. State Route 50
 Bourbonnais, Illinois 60914

Account Rep: **JB**
 Internal PO: 16858

Truck/Cntr No.: 004
 Trlr/Chasis No.: flatbed

Item Name	Packaging / Units	Gross (lb)	Tare (lb)	Adj (lb)	Net (lb)
Srap Drill Pipe	1 Loose	72,420.0 M ¹	30,120.0 S ²	0.0	42,300.0
	77 joints 4 1/2				
		72,420.0	30,120.0		42,300.0

Full Truck Weights (lbs)

Truck/Cntr No.: 004	Gross:	72,420.0 M ¹
Truck/Cntr No.: 004	Tare:	30,120.0 S ²
	Net:	42,300.0
	Items:	42,300.0 Boxes on Truck
	Diff:	0

Gold Star Metals - CHV
 Weigh-in

Deputy _____
 Ezequiel Gallegos

Gold Star Metals - CHV
 Complete

Deputy _____
 Candido