

\*\*\* Load Confirmation \*\*\*

**Shark Logistics LLC**  
Houston, TX 77016  
12106 Mesa Dr  
281-509-9227 Fax

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3013276

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<b>Carrier:</b>	Pierce Logistics LLC Humble TX 77346	<b>Contact:</b>	Felix pierce
<b>Date:</b>	04/19/2024	<b>Phone:</b>	832-792-2022
		<b>Fax:</b>	

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<b>Order</b>	<b>Order:</b> 3013276	<b>Commodity:</b>	
	<b>Miles:</b> 221.0	<b>Weight:</b>	48000.0
	<b>Temp:</b>	<b>Trailer:</b>	
	<b>BOL:</b>	<b>Reference:</b>	

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<b>PU 1</b>	<b>Name:</b> Thompson Pipe group	<b>Date:</b>	04/19/2024 1700
	<b>Address:</b> 800 County Rd 209		04/22/2024 0500
	ALVARADO TX 76009	<b>Contact:</b>	Juan Vera
		<b>Phone:</b>	682-202-6184

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<b>SO 2</b>	<b>Name:</b> 20681 Southwood Oaks Dr	<b>Date:</b>	04/22/2024 0800
	<b>Address:</b> 20681 Southwood Oaks Dr		04/22/2024 1500
	PORTER TX 77365	<b>Contact:</b>	Daniel
		<b>Phone:</b>	713-805-1578

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$550.00
	<b>Total Carrier Pay:</b>	\$550.00

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**Instructions**

Thompson Pipe group - Commodity: 36 inch pipe - 7 or 8 joints per truck -

**Chains and straps**

Thompson Pipe group - Pickup we have until 5 pm for pickup

Check with their name Shark Logistics Going to Porter, TX.

Mandatory all of the loads. have to spray paint with the logo back of the commodity everything is there for them to do it.

Thompson Pipe group - can pick up today or monday 5am, deliver monday.

Thompson Pipe group - Equipment: Flatbed or step deck

**Agreement**

**Please sign and send back to**

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**Jose Martinez**

**Phone**

**Email**

**Cell**

**Fax**

jose@sharklogistics.us

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Carrier Signature

Date

Late Documentation Fee: In the event of delayed submission of required paperwork, a \$50 fee will be charged for each day of delay

Failed Delivery Fee: Failure to deliver the load within the scheduled timeline will incur a fee of \$100 for each day of delay.

The carrier is expected to provide regular updates. Failure to provide such updates will attract a fee of \$25 for each missed update.

**PLEASE SEND ALL INVOICES & PODs TO:  
BILLING@SHARKLOGISTICS.US**

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800 COUNTY ROAD 209, ALVARADO, TX 76009  
(817) 783-3444 • FAX: (817) 783-6002

Shipping Ticket

Order No: 0241237

Order Date: 4/22/2024

Salesperson: STD

Customer No: PRECISE

Sold To:

PRECISE SERVICES, INC  
22387 SANDY LANE  
PORTER, TX 77365

Ship To:

23-007 OAKHURST2023 PH 2  
20681 SOUTHWOOD OAKS DR  
DANIEL - 713-805-1579  
RT 454 EN 22  
PORTER, TX 77365

4/19/24  
3:53BB  
5:16BB

Shark  
006  
Charles

Customer P.O.  
23-007

Ship Via

Driver:

OAKHURST2023 PH 2  
Item Code Description

Unit

Ordered

Shipped

360PCL3

36"X8' CL3

EACH

2.000

3

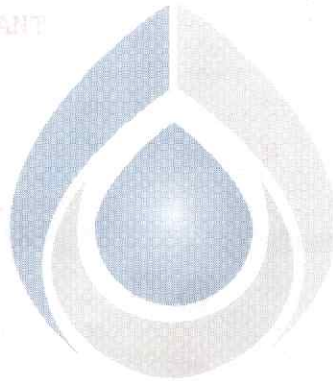
PER ROBERTO - 4/18

1.2BSEALANT 1 1-4" X 3-6" SEALANT

BOX

2.000

2



3 plugs

Line No:

RT:

ZN:

Loaded Weight (LB): 18,103

Forklift In: 410

Forklift Out: 416 JAL

Received By:

Arrive Site:

Leave Site: