Truck loads 101 (HOW TO EVALUATE PROFITS)



BY SHAWN WILLIAMSON





BY SHAWN WILLIAMSON

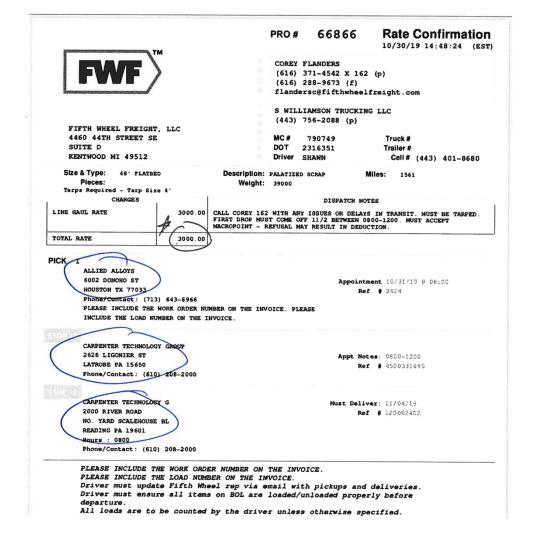
@TRUCK_KING85

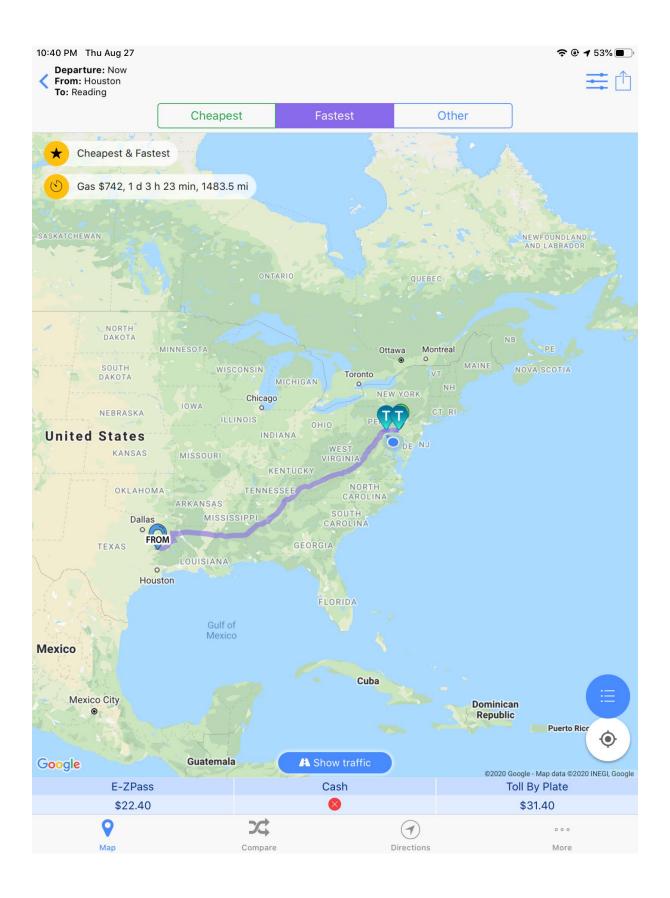
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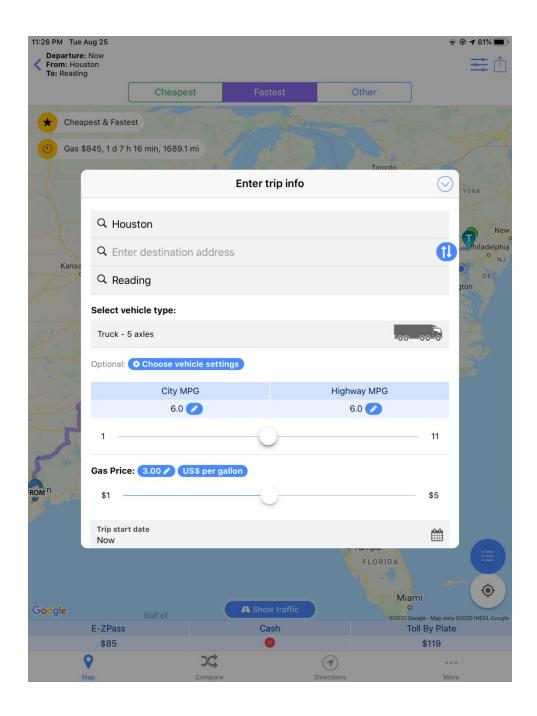
Done

61 of 72





Important Information: All rate calculation examples have a MPG of 6.0 and gas price of \$3.00 per gallon. The following rate confirmation calculations are estimates and fuel prices and mileage may vary depending upon your truck and current fuel prices.



A) F	uel Cost	miles
÷		miles per gallon
		Gallons needed
x		Cost per gallon
		Fuel Cost
B) Lo	oad Cost	
		Fuel
+		Tolls
		Load Cost
C) Load	l Profit	Freight Note
_		Load Cost
		Profit

A)	Fuel Cost 1483.5	Miles
	÷ 6.0	Miles per Gallon
	247.25	Gallons Needed
	x \$3.00	Cost per Gallon
	\$741.75	Fuel Cost
B)	Load Cost	
	\$741.75	Fuel
+	- \$31.40	Tolls
	\$773.15	Load cost
C)	Load Profit \$3,000	Freight note
-	\$773.15	Load Cost
	\$2,226.85	Profit

Rate Confirmation

mojeda@transtarlogistics.net

TRANSTAR LOGISTICS, INC

3390 KORI ROAD SUITE 11

09:22 am, 05/10/2019

JACKSONVILLE, FL 32257 Phone: (904)-446-9300 Fax: (904)-446-9310 Phone2: (877)-222-9310

Page 1 of 1

To: S WILLIAMSON TRUCKING LLC MC #: 790749

Please Refer To This # On Invoice: 123038

SHAWN

(443)-386-6587

FAX: ()- -

Special Instructions:

SHIPPER CLOSED FOR LUNCH 11:00AM - 12:00PM

\$2,800.00 Net Pay: \$2,800.00

Pick-up

Pacility

STAINLESS STRUCTURALS WORKS

(936)-252-2842

Phone

PICKUP# / PO#

Pallets Pcs

Wat Date

Lime

P/U# 050919NJ2161

05/10/2019

575 CONROE PARK WEST DRIVE

CONROE, TX 77303

BOL

2 STOR Off

Facility

TA CHEN INTERNATIONAL 321 DULTY'S LANE

cription 7:00AM - 4:00PM EGF

BURLINGTON, NJ 08016 Description 8:00AM - 3:00PM 6 **Phone**

PICKUP# / PO# 609-239-6000

PO#S L72753, L77483,

44000

05/13/2019

L78221, L78630, L80618, L81404, L81404, L82708, L83248

BOL

Pursuant to Paragraph (III) "Rates and Charges" to the existing Contract between the Parties. This Rate Confirmation shall be a modification of and addendum to said Contract. Parties hereby mutually agree to charges stated below and applying only to the shipment identified by Transfar Load#

We require a check call from all drivers when truck is loaded and delivered.
 Please refer to "LOAD NUMBER" on all correspondence.
 We do not provide fuel advances.

Agreed Rate includes all Accessorial Charges and Surcharges. I.E. Stop offs, Loading, Unloading, Fuel Surcharges, Etc. Additional Charges must be approved by Transtar Logistics. Inc. Rate Confirmation must be signed and returned promptly via fax or email. Payment will not be made until all Documentation is complete and POD is provided. Please send Inveice & POD to accounting@firmatstricipation; ent or Fax 804-446-9310

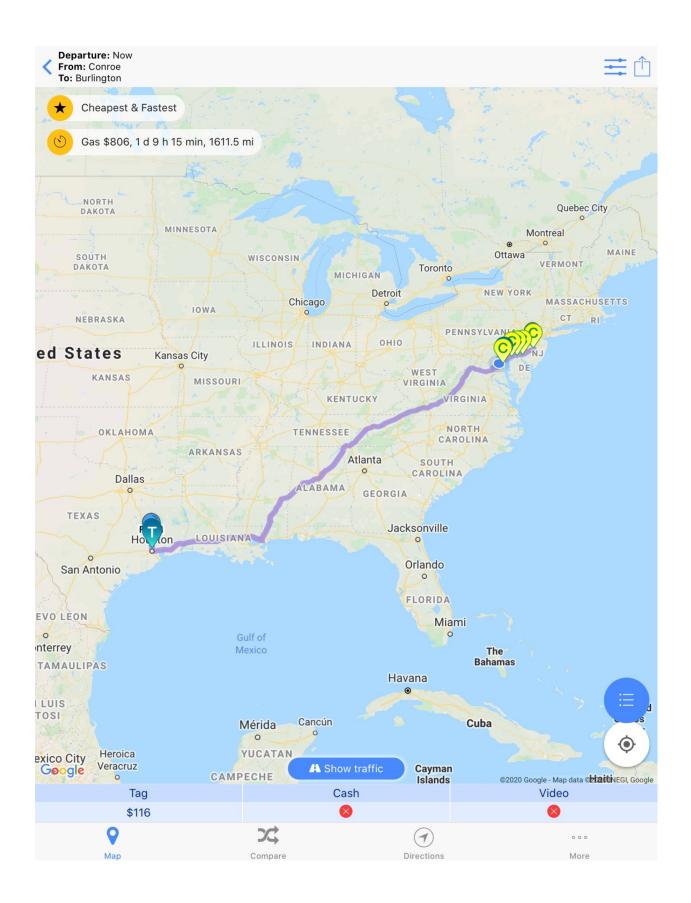
FACILITIES ON A "FIRST COME, FIRST SERVED" BASIS DO NOT PAY DETENTION.

Double Brokering Cancels Contract and Rate Confirmation.

Special: AT LEAST 4FT TARPS

Truck#:

Customs Brk:



A)	Fuel Cost	miles
	÷	miles per gallon
		Gallons needed
	X	Cost per gallon
-		Fuel Cost
B)	Load Cost	
		Fuel
+	-	Tolls
-		Load Cost
C)	Load Profit	Freight Note
-		Load Cost
		Profit

A)	Fuel Cost 1611.5	miles
	÷ 6.0	miles per gallon
	268.5	Gallons needed
	x \$3.00	Cost per gallon
	\$805.75	Fuel Cost
B)	Load Cost	
	\$805.75	Fuel
4	\$0.00	Tolls
	\$805.75	Load Cost
C)	Load Profit \$2,800	Freight Note
-	\$805.75	Load Cost
9	51,994.25	Profit

EXPRESS TRANSPORT SERVICES, INC.

289 E ELLENDALE AVE #402 DALLAS, OR 97338 800-638-9193

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 05/01/2019, between COLETTE YOCHUM of EXPRESS TRANSPORT SERVICES, INC., hereafter referred to as FORWARDER, and SHAWN of \$ WILLIAMSON TRUCKING, LLC, hereafter referred to as Common Carrier.

Both parties agree that FORWARDERS reference number 64622-0, moving on 05/01/2019, from NEWARK, NJ PASADENA, TX (number of intermediate stops shown below), will move at the following rate:

FLAT RATE

2,500.0000 \$ 2,500.00

\$ 2,500.00

TOTAL:

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "FORWARDER" and "Common Carrier". Carrier agrees to sign the Confirmation and return it to FORWARDER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below Carrier further represents and warrants that said multually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE. IF DOUBLE BROKERED, AGREEMENT IS - VOIDI

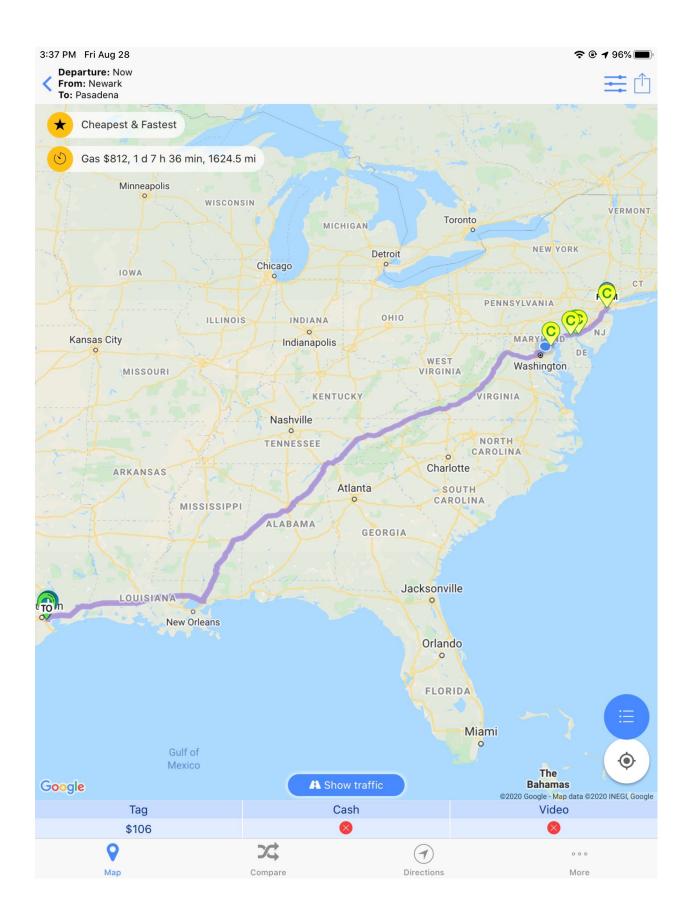
	COMMENTS
	I inclusive and supersedes any filed rates or customary accessorial charges by the st be in writing and agreed to by all parties to be valid.
Common Ca: FHWA# MC790749 S WILLIAMSON TRUCKING, LLC	FORWARDER: FHWA# MC562849 EXPRESS TRANSPORT SERVICES, IN

BY:_ PHONE: 443-386-6587 FAX#: E-MAIL:

TRL#: DRIVER CELL: TRK#:

DRIVER 1: DRIVER 2: JOHN DRIVER CELL

BY: COLETTE YOCHUM TITLE: DISPATCHER DATE: 05/01/2019 PHONE:800-638-9193 FAX#:541-842-8137 E-MAIL: colette@express-ts.com



A)	Fuel Cost	miles
	÷	miles per gallon
-		Gallons needed
	X	Cost per gallon
-		Fuel Cost
B)	Load Cost	
		Fuel
+		Tolls
-		Load Cost
C)	Load Profit	Freight Note
-		Load Cost
		Profit

A)	Fuel Cost 1624.5	miles
÷	6.0	miles per gallon
	270.75	Gallons needed
X	\$3.00	Cost per gallon
	\$812.25	Fuel Cost

B) Load Cost

C) Load Profit \$2,500 Freight Note

- \$812.25 Load Cost \$1,687.75 Profit

Carrier Load Tender

Reference # 0094163 (LoadID)

Carrier: S WILLIAMSON TRUCKING

Contact: SHAWN

Phone: 443-386-6587

Fax:

Tender: 05/22/2019 13:08 From: RE Transportation, Inc

Contact: Jonathan Pope Email: jpope@retrans.com

Phone: 901-487-7332 901-339-0458 Fax:

DID To.	RETR C/O RE TRANSPORTATION P	O ROY 171436 mill MEMPHIS	TN 29127
Bill To:	HEIN C/O HE INMINOPONTATION F	.U. DUA 17 1430 HUII MEMPRIS,	114 3510/

Equipment: Flat Bed (F)

Comments: Contact Information - Jonathan Pope

Events:

STOP: 1 Pickup

05/22/2019 08	:00 05/22/2019 15:00	Weight: 35000.0	Pieces 5.0
SUN PACKING	G(10077 Wallisville Rd. HOUSTON, TX 77013	Pallets: 0.00	Cube: 0.00
Contact:	LORI GREENE Phone: 713 673 4800	- w	
LoadID:	0094163		
ShipmentiD:	12399845		
SCAC:	SWWT		
Customer Ref			

STOP:	2	Drop	

05/24/2019 08	00 - 05/24/2019 18:00	Weight: 35000.0	Pieces 5.0
AMERIJET IN	FERNATIONAL 2250 NW 36TH STREET BLDG 916 TOWER MIAMI, FL 33166	Pallets: 0.00	Cube: 0.00
Contact:	DIRECTIONS Phone: (305) 593-5500	- 1934.0.0/11/21	
LoadID:	0094163		
ShipmentiD:	12399845		
SCAC:	SWWT		
Customer Ref			

Freight Terms

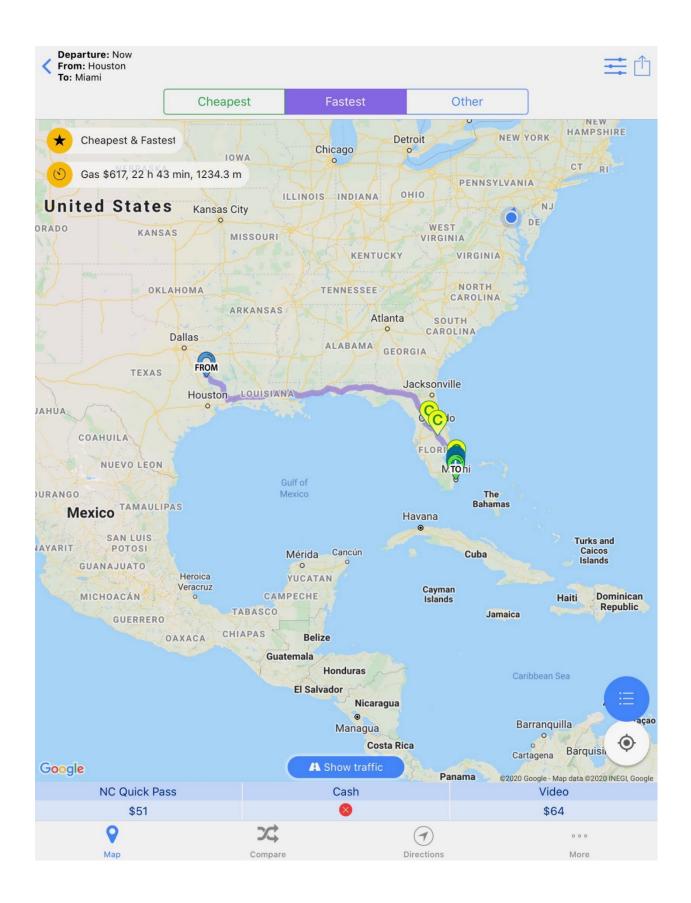
Charge Details					
Description Rate Quantity Charge					
LINEHAUL	2150.00	Flat Rate	1	\$2150.00	

TOTAL: \$2150.00

Freight Terms: \$2150.00 Third Party (35000.0 lb)

Special Instructions:

- Pickup and delivery appointment times listed are requirements, and carrier MUST BE ON TIME!!
 Failure to pick up or deliver at the required times may result in penalties.
 No accessorial charges will be paid without prior notification, and approval by this office..

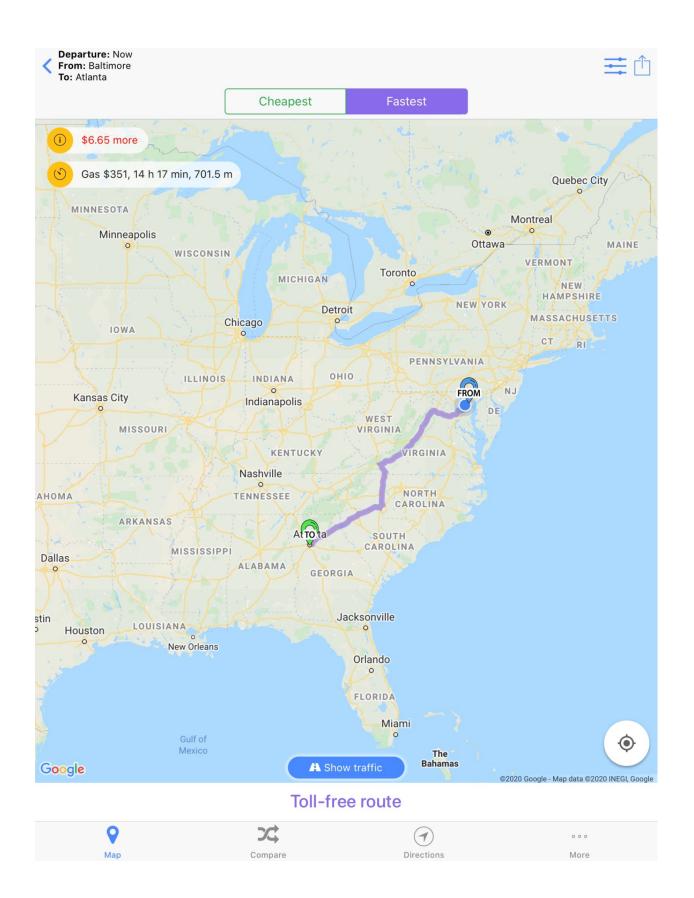


A)	Fuel Cost	miles
	÷	miles per gallon
		Gallons needed
	X	Cost per gallon
-		Fuel Cost
B)	Load Cost	
		Fuel
+	-	Tolls
		Load Cost
C)	Load Profit	Freight Note
-		Load Cost
		Profit

A) Fuel Cost 1234.3	miles
÷ 6.0	miles per gallon
205.7	Gallons needed
x \$3.00	Cost per gallon
\$ 617.15	Fuel Cost
B) Load Cost	
\$617.15	Fuel
+ \$64	Tolls
\$681.15	Load Cost
C) Load Profit \$2,150	Freight Note
- \$681.15	Load Cost
\$1,468.85	Profit

*** Load Confirmation *** TRIDENT TRANSPORT **Trident Transport, LLC** Page Chattanooga, TN 37408 1500 Chestnut Street Suite 106 Invoice #: 0086236 Office 423-805-3705 Ext: 303 Office: 727-440-3237 Cell: 727-253-5077 S WILLIAMSON TRUCKING LLC Contact: Shawn williamson BALTIMORE MD 21213 Phone: 443-386-6587 01/28/2020 Date: Fax: Order Order: 0086236 Commodity: Weight: Trailer: Miles: 653.0 Temp: Power Only (DAT) BOL: 974-3282540 Reference: PU 1 Name: Picorp, Inc. 01/28/2020 1300 Date: 6508 East Lombard Street 01/28/2020 1630 Address: Contact: **BALTIMORE** MD 2122 Drvr Ld/Unld: No driver loading or unload Phone: SO 2 Name: Milestone Date: 02/01/2020 0800 Address: 465 Sawtell Ave 02/01/2020 1630 Contact: **ATLANTA** 30315 Drvr Ld/Unld: No driver loading or unload Carrier Freight Pay: \$1,000.00 **Payment** Instructions Picorp, Inc. - Driver must record the chassis numbers and report them to broker before leaving facility Picorp, Inc. - Release # WDC0120ATL 400096 403731 403737 Agreement No Double Brokering allowed. Please send Invoices to accounting@tridenttransport.com No additional charges will be paid without prior approval. Accessorials must be reported at the time of shipment prior to departure. We require exclusive use of the trailer. NO CO-MINGLING ALLOWED unless otherwise specified on the rate confirmation. BY SIGNING THIS DOCUMENT, YOU ARE AGREEING TO OUR TERMS. Please sign and fax or email back to **Chris Burks** chris.burks@tridenttransport.com

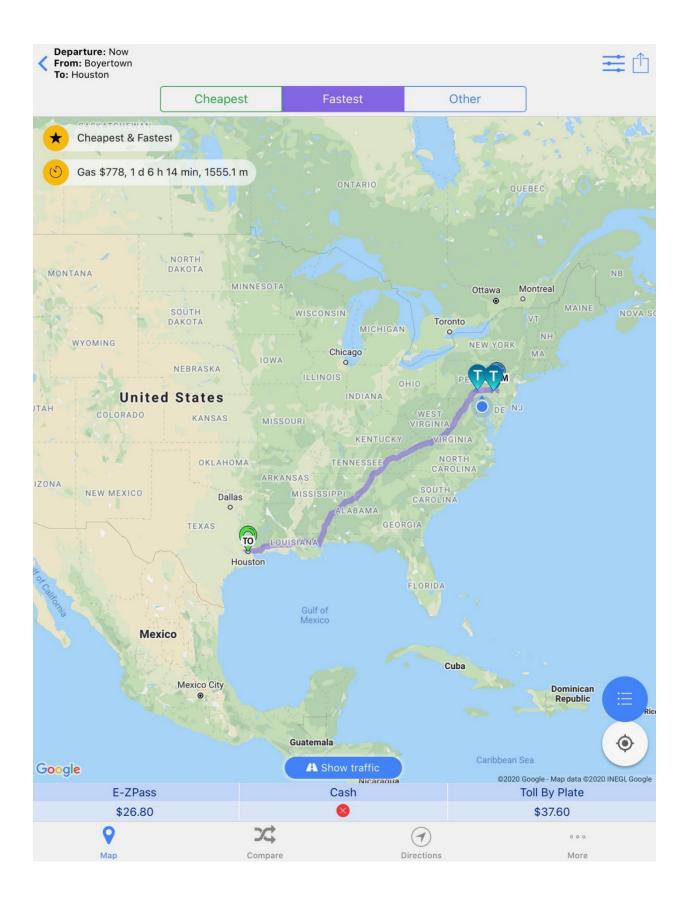
19



A)	Fuel Cost	miles
	÷	miles per gallon
		Gallons needed
	X	Cost per gallon
-		Fuel Cost
B)	Load Cost	
		Fuel
+	-	Tolls
		Load Cost
C)	Load Profit	Freight Note
-		Load Cost
		Profit

A)	Fuel Cost 701.5	miles
	÷ 6.0	miles per gallon
-	116.3	Gallons needed
	x \$3.00	Cost per gallon
_	\$350.75	Fuel Cost
B)	Load Cost	
	\$350.75	Fuel
+	\$0.00	Tolls
-	\$350.75	Load Cost
	Load Profit \$1,000	Freight Note
-	\$350.75	Load Cost
	\$649.25	Profit





A)	Fuel Cost	miles
	÷	miles per gallon
-		Gallons needed
	X	Cost per gallon
-		Fuel Cost
B)	Load Cost	
		Fuel
+	-	Tolls
-		Load Cost
C)	Load Profit	Freight Note
-		Load Cost
		Profit

A) Fuel Cost 1555.1	miles
÷ 6.0	miles per gallon
259.18	Gallons needed
x \$3.00	Cost per gallon
\$777.55	Fuel Cost
B) Load Cost	
\$777.55	Fuel
+ \$37.60	Tolls
\$815.15	Load Cost
C) Load Profit \$2,300.00	Freight Note
- \$815.15	Load Cost
\$1,484.85	Profit



May 3. 2019 7:47 AM by TPZ

Load Tender Agreement



Paynumber

13857743

Tendered By		Tendered	i To		
Branch 2 Br2-	DSV Road Dallas	S William	son Trucking Llc		
Tania P.,	Tania.Perez@US.DSV.	MC#:		Driver:	JOHN
Phone:	(800) 259-8849	Phone:	(410) 499-2166	Cell:	(443) 531-6104
Fax:	(541) 227-0918	Fax:	swtceo@icloud. com	Tractor:	2
Address:	c/o R903 PO Box 1147 Medford, OR 97501 Tel: (877) 214–0587	Contact:	Shawn	Trailer:	2

Special Instructions

NO TARPS

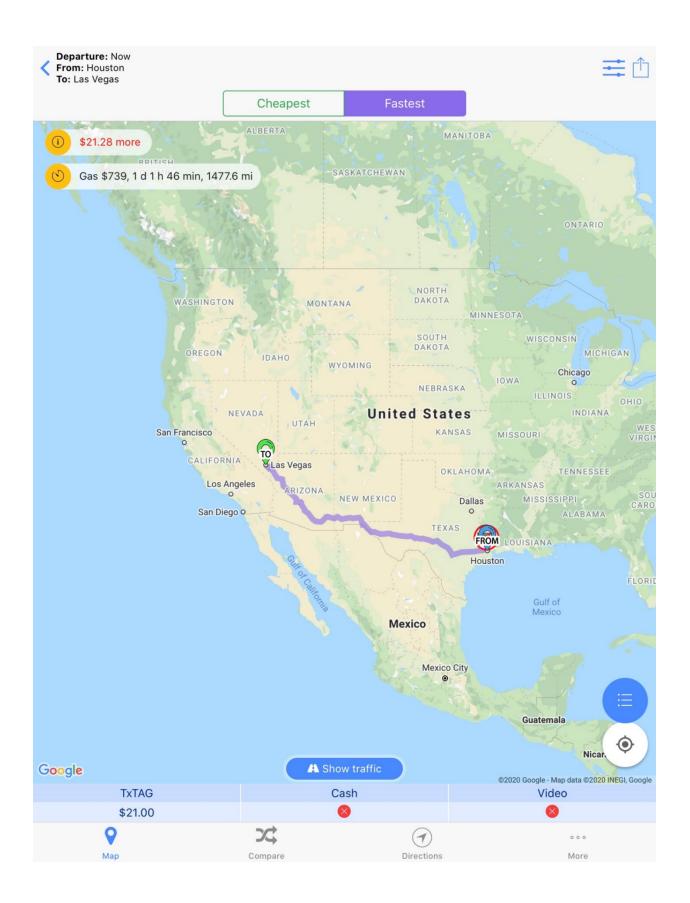
* 8 PCS OF 4X4X8 DUNNAGE REQUIRED. LOAD MUST BE SECURED BY STRAPS. * DRIVERS MUST HAVE SAFETY HAT & GLASSES PRIOR TO LOADING (BRING THEM WITH YOU WHEN YOU CHECK IN). CLOSED TOES SHOES WITH STEEL TIPS ARE MANDATORY AND NO SHORTS ALLOWED INSIDE PLANT. * DRIVERS MUST BE ON TIME. ANYTIME AFTER SCHEDULED APPT IS CONSIDERED LATE & NO DETENTION WILL BE PAID.

Shipper's BOL

Signed POD

****This is a just in time load, if specified pick up or delivery is not met, rate reduction may occur. *****
DRIVER HAS A PRESET LOADING APPOINTMENT SCHEDULED FOR ???

DRIVER HAS A PRESET DELIVERY APPOINTMENT SCHEDULED FOR ???
Please initial below and email back or fax to 541–227–0918



A)	Fuel Cost	miles
-	÷	miles per gallon
		Gallons needed
	x	Cost per gallon
-		Fuel Cost
B)	Load Cost	
		Fuel
+		Tolls
-		Load Cost
C)	Load Profit	Freight Note
-		Load Cost
		Profit

A)	Fuel Cost 1477.6	miles
	÷ 6.0	miles per gallon
•	246.26	Gallons needed
	x \$3.00	Cost per gallon
	\$738.8	Fuel Cost
B)	Load Cost	
	\$738.8	Fuel
+	- \$0.00	Tolls
	\$738.8	Load Cost
C)	Load Profit \$2,900	Freight Note
	\$738.8	Load Cost
	\$2,161.20	Profit



Load Confirmation and Rate Agreement

06/07/19 7:55 AM

Contact: Shane Smith
Phone: 866-780-6267
Email: shanesm@ats-inc.com
Fax: 320-258-8852
Emergency cell: 320-267-2418

Carrier: S WILLIAMSON TRUCKING LLC 3916 ELMORA AVE BALTIMORE, MD 21213

SWIBAMD

Contact: SEAN Phone: 410-499-2166 Fax:

Order # 4961799

Pieces: 6
Trailer: Flat or stepdeck
Commodity: EQU - EQUIPMENT
BOL: will add

Tarp: Y

Reference: Minimum Cargo Insurance: 100000,00

Dimensions:

Weight 25000.0 LB

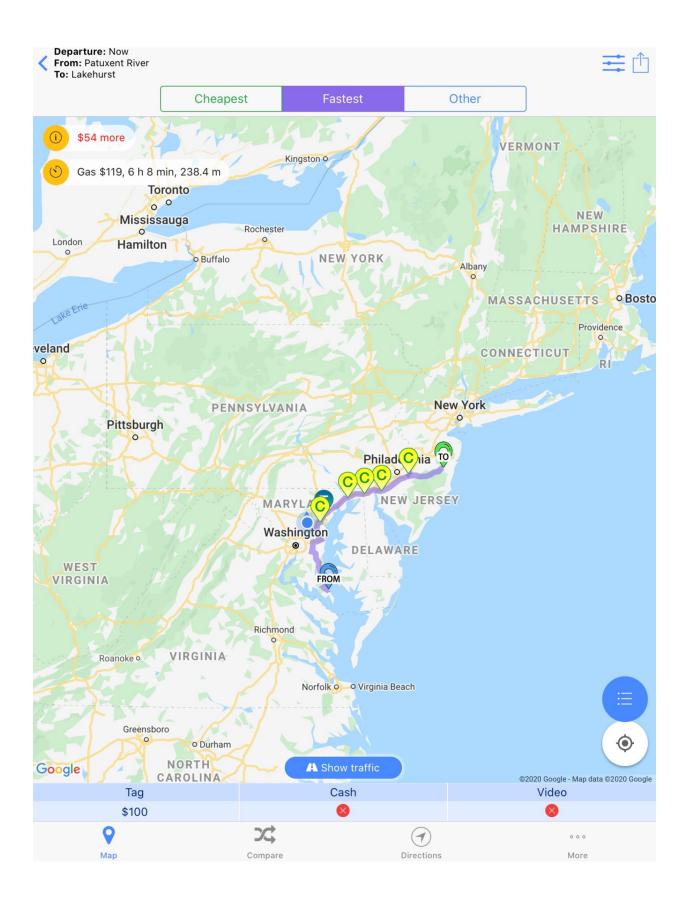
Length: 40 ft

Width: 8 ft

Height:8 ft 6 in

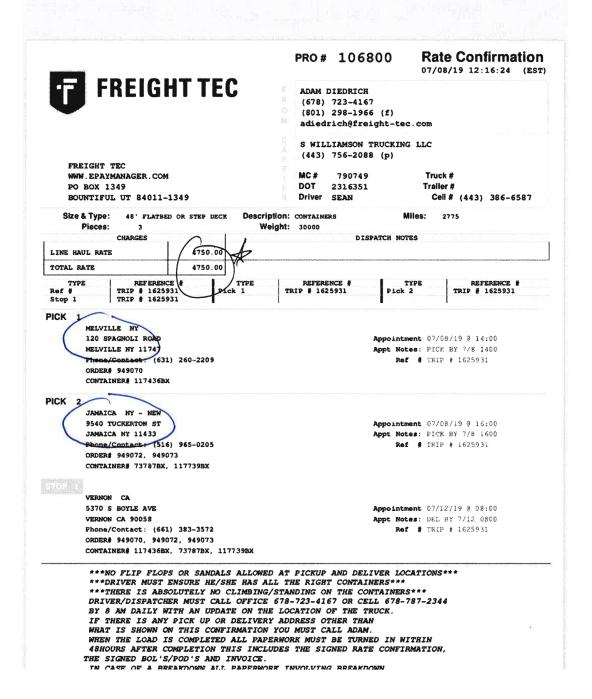
Stop Number	Туре	Location / Notes	Pickup Time
		06/07/19 7:00 AM 06/07/19 8:00 AM	
Contact:	ship-recv	301-757-3439	
SHIPPER (DESTINAT) IDENTIFY	CONTACT 30 CON CONTAC AS LOADIN	R & DESTINATION PRIOR WITH ETAS!!** 1-757-3439 T (DORETTA) 301-247-8325 G FOR ATS er owned conex boxes and a bottle cart p	lus misc items
		LAKEHURST NAVAL AIR STATION	06/07/19 B:00 AM
2	Delivery	ROUTE 547 LAKEHURST, NJ 08733	06/07/19 3:00 PM
Contact:	MIKE 73	323-5329	
can unlos	d up till	1500 on 6-6-19	
rrier Pay In	formution.	Carrier Freight Pay: \$1,500.0	1
irrer ray tu	iormation:	Carrier Freight Pay: \$1,500.0	0 \ 1

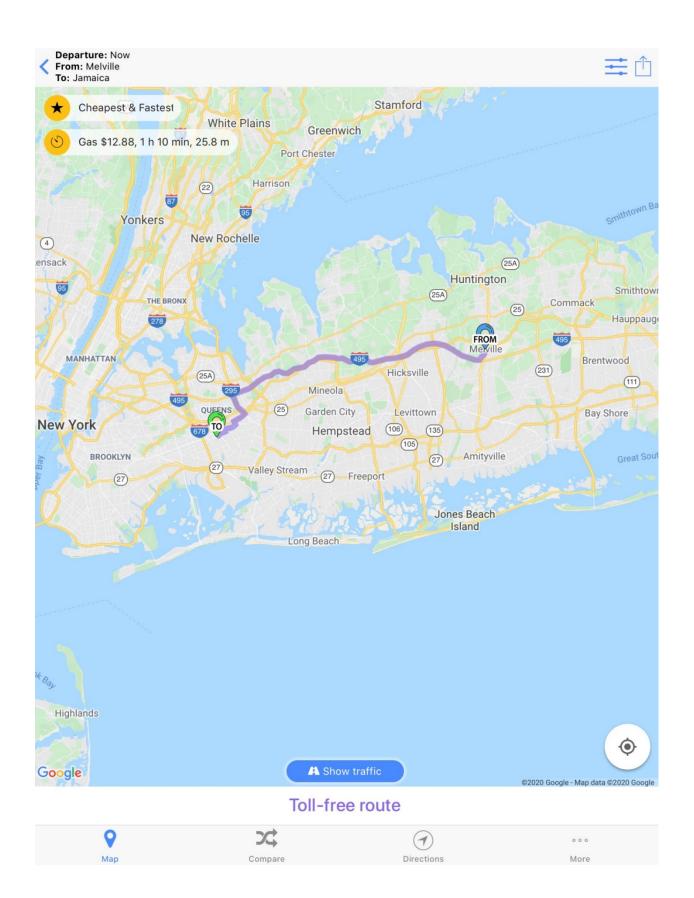
Charace may annly for late nickains or deliveries. It is the driver's remandibility to make eare the load is cafe, secure, and local for



A)	Fuel Cost	miles
-	÷	miles per gallon
		Gallons needed
	X	Cost per gallon
-		Fuel Cost
B)	Load Cost	
		Fuel
+	-	Tolls
-		Load Cost
C)	Load Profit	Freight Note
-		Load Cost
		Profit

A)	Fuel Cost 238.4	miles
	÷ 6.0	miles per gallon
	39.7	Gallons needed
	x \$3.00	Cost per gallon
	\$119.20	Fuel Cost
B)	Load Cost	
	\$119.20	Fuel
+	- \$0.00	Tolls
	\$119.20	Load Cost
C)	Load Profit \$1,500.00	Freight Note
-	\$119.20	Load Cost
	\$1,380.80	Profit





A)	Fuel Cost	miles
-	÷	miles per gallon
		Gallons needed
	X	Cost per gallon
-		Fuel Cost
B)	Load Cost	
		Fuel
+	-	Tolls
-		Load Cost
C)	Load Profit	Freight Note
-		Load Cost
		Profit

A)	Fuel Cost 25.8	miles
	÷ 6.0	miles per gallon
•	4.3	Gallons needed
	x \$3.00	Cost per gallon
	\$12.90	Fuel Cost
B)	Load Cost	
	\$12.90	Fuel
+	\$0.00	Tolls
	\$12.90	Load Cost
C)	Load Profit \$4,750.00	Freight Note
-	\$12.80	Load Cost
	\$4,737.20	Profit

Midnight Express Transport Services LLC

PO Box 2040 Cranberry Twp PA 16066-2040 724-778-9100 800-200-8401 FAX 724-778-9104

MidEx@aol.com

RATE AGREEMENT

Pickup Date:

8/26/2019

Pickup Times:

By 12:00pm

Shipper:

Manes Machines

Address:

2421 International Blvd Ft Collins Co 80524

970-224-3311

Delivery Date

8/28/2019

Delivery Times: Appt#:

Will Advise

Receiver:

Mega Metals

Address:

1325 North 22nd Ave (Sca Phoenix AZ 85019

602-258-6677

Special Instructions: ** Driver Must Scale/Check In and Out at Shipper Facilities Scale **

LOAD INFORMATION

Commodity: Equipment: Amount:

Baled Titanium on Skids Flatbed w 8 ft Tarps \$1,600.00 Inc FSC

Weight: Load #

973 28,800

250771

CARRIER INFORMATION

Company: Attn:

S Williamson Trucking

Sean

Phone: Fax:

443-386-6507

e-mail:

swtceo@icloud.com

This Product Is Time Sensitive. No Other Product Is Permitted Unless Authorized.

Authorized:

Not Authorized: Load Must Deliver On Day And Date Stated.

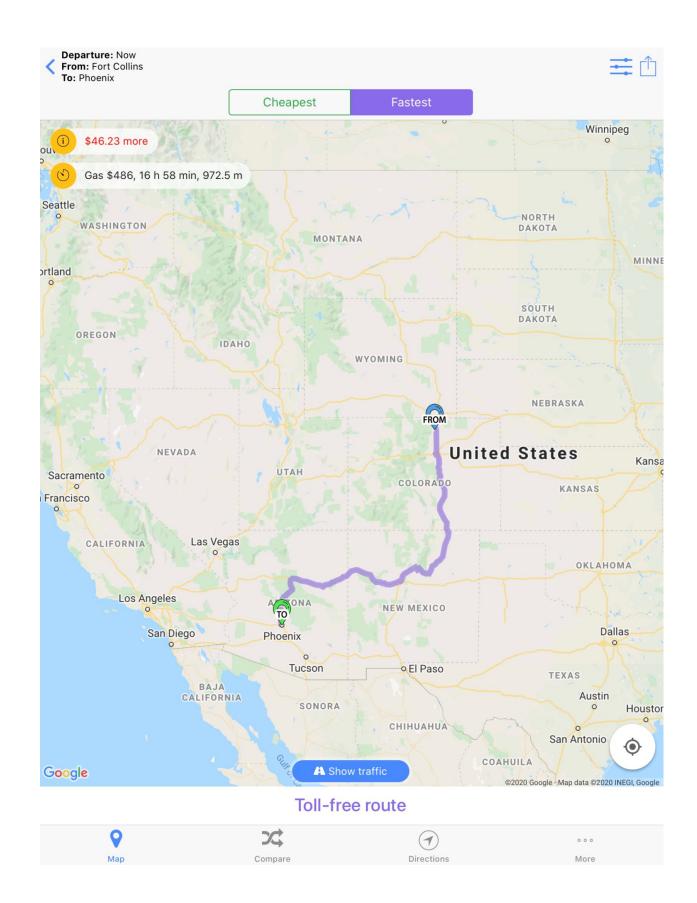
If This Load is Double Brokered, This Agreement is Void.

Late Deliveries Will Be Assessed At A Rate Of 25% Per Day.

This Agreement Must Be Signed By The Carrier Prior To Dispatch. Drivers/Dispachers Should Contact Operations With Any And All Problems.

Signed And Dated Bill Of Lading Must Accompany Invoice For Payment

Invoices And Bills Of Lading Can Be E-Mailed To MidEx4@aol.com, Mailed or Faxed.



A)	Fuel Cost	miles
	÷	miles per gallon
-		Gallons needed
	X	Cost per gallon
-		Fuel Cost
B)	Load Cost	
		Fuel
+	-	Tolls
-		Load Cost
C)	Load Profit	Freight Note
-		Load Cost
		Profit

A)	Fuel Cost 972.5	miles
	÷ 6.0	miles per gallon
	162	Gallons needed
	x \$3.00	Cost per gallon
	\$486.25	Fuel Cost
B)	Load Cost	
	\$486.25	Fuel
+	- \$0.00	Tolls
	\$486.25	Load Cost
C)	Load Profit \$1,600	Freight Note
-	\$486.25	Load Cost
	\$1,113.75	Profit



Load Confirmation and Rate Agreement

10/09/19 12:40 PM

Dispatcher/Contact: SHERI COVIN

406-600-2835 Phone:

bruno@sureway.com Fax:

Carrier: S WILLIAMSON TRUCKING LLC 3916 ELMORA AVE BALTIMORE, MD 21213

SWIBAMD

Contact: SEAN Phone: 410-499-2166

Order# 5162842 Weight: 14400.0 Pieces: 2 Trailer: FLATBED Commodity: -BOL: S4801A0071896

Reference: Minimum Cargo Insurance: 100000,00

Stop Number	Туре	Location / Notes	Pickup Time
1	Pickup	ESSEX ELECTRO ENGINEERS INC. 2015 MITCHELL BLVD SUITE A SCHAUMBURG, IL 60159	10/09/19 12:01 PM
Pieces 3	Weight 14	100	
Contact:	MARK 84	7 891 4444	
3 PIECES ON FROM !		5"W X 65"H 14400 LBS LBS NEED CHAINS AND BIN	DERS MUST BE ABLE TO ROLL
2	Delivery	NAVAIR LAKEHURST SOUTH EAST ROUTE 547 CV2 BLDG 195 HANGER 6 FINDLEY LAKEHURST, NJ 08733	10/11/19
	Delivery Weight 14	ROUTE 547 CV2 BLDG 195 HANGER 6 FINDLEY LAKEHURST, NJ 08733	10/11/19

Charges may apply for late pick-ups or deliveries. It is the driver's responsibility to make sure the load is safe, secure, and legal for transport. Driver is required to accept MacroPoint tracking when requested by broker. The above rate is for exclusive use of truck unless

\$1,400.00

Total Pay

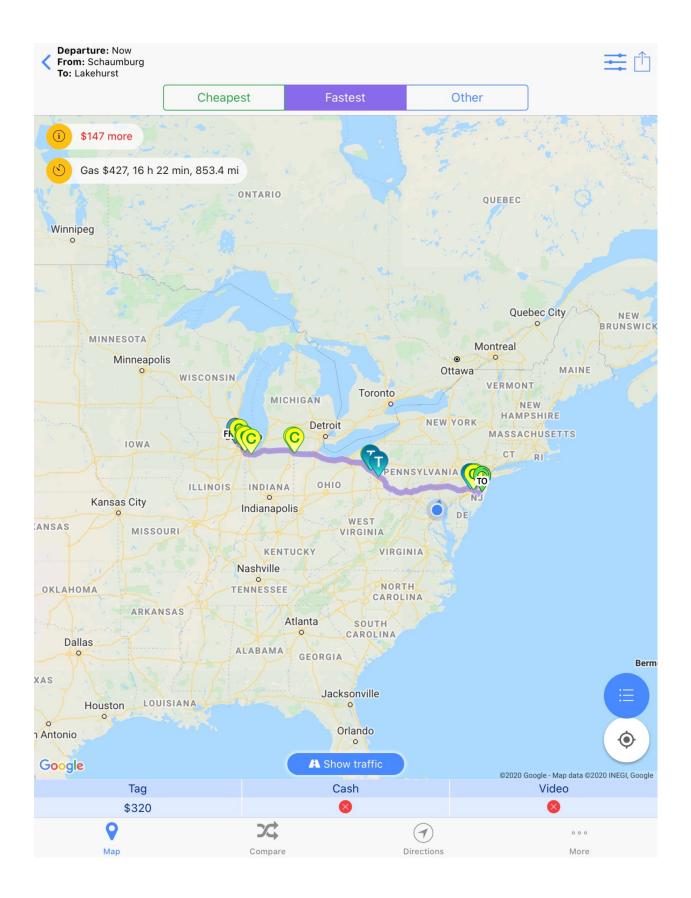
Carrier shall issue a uniform bill of lading (BOL) and perform all transportation services in accordance with the BOL to the extent such terms are not inconsistent with the Broker / Carrier Agreement. The BOL should contain shipper, consignee, shipment dates, description of the commodity and your company as the Motor Carrier.

How to get paid:

All paperwork should include Carrier Invoice, Rate Confirmation, all pages of signed BOLs with backup paperwork such as lumpers, scale

Submit your paperwork via one of the following options:

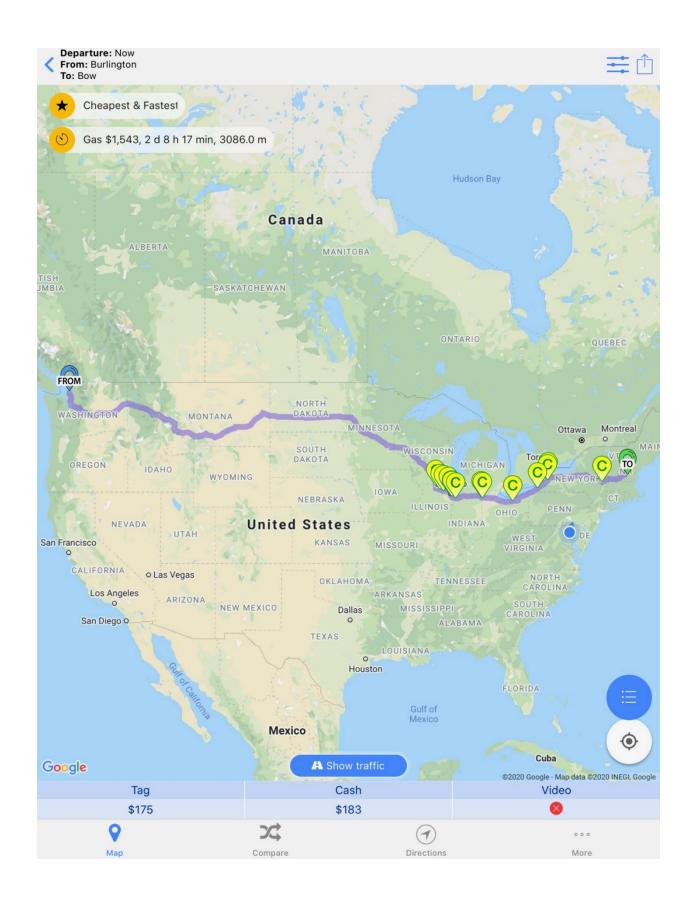
1. Transflo Velocity, Mobile+ or Express via smartphone or app. Visit www.transflovelocity.com or smartphone store to download the app.



A)	Fuel Cost	miles
	÷	miles per gallon
-		Gallons needed
	x	Cost per gallon
-		Fuel Cost
B)	Load Cost	
		Fuel
+	-	Tolls
-		Load Cost
C)	Load Profit	Freight Note
-		Load Cost
		Profit

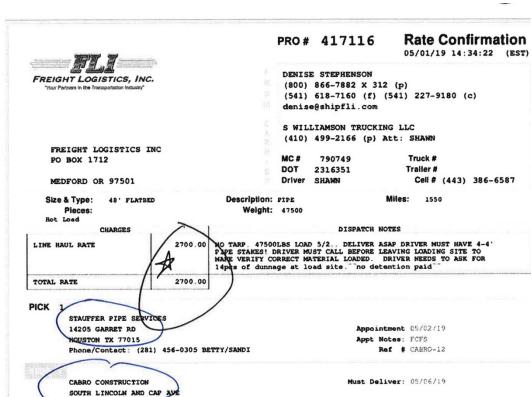
A)	Fuel Cost 853.4	miles
	÷ 6.0	miles per gallon
	142.23	Gallons needed
	x \$3.00	Cost per gallon
	\$426.70	Fuel Cost
B)	Load Cost	
	\$426.70	Fuel
4	\$0.00	Tolls
	\$426.70	Load Cost
	Load Profit \$1,400	Freight Note
-	\$426.70	Load Cost
	\$976.30	Profit





A)	Fuel Cost	miles
	÷	miles per gallon
-		Gallons needed
	X	Cost per gallon
-		Fuel Cost
B)	Load Cost	
		Fuel
+	-	Tolls
-		Load Cost
C)	Load Profit	Freight Note
<u>-</u>		Load Cost

A)	Fuel Cost 3086.0	miles
	÷ 6.0	miles per gallon
	514.33	Gallons needed
	x \$3.00	Cost per gallon
	\$1,543.00	Fuel Cost
B)	Load Cost	
	\$1,543.00	Fuel
-	\$183.00	Tolls
	\$1,726	Load Cost
C)	Load Profit \$5,400.00	Freight Note
-	\$1,726.00	Load Cost
	\$3,674.00	Profit

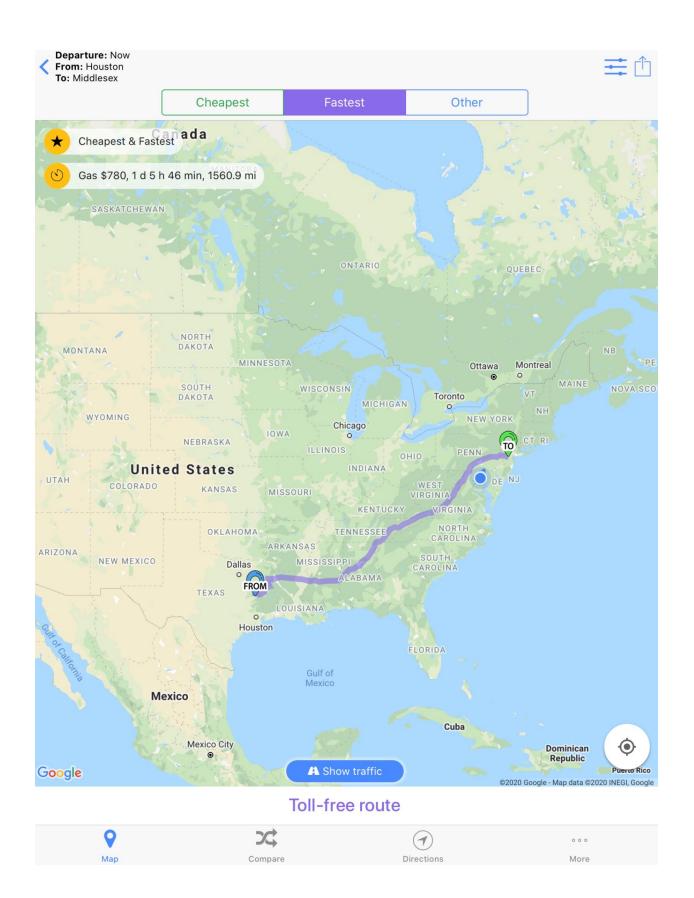


MIDDLESEX NJ 08846

BY SIGNING THIS AGREEMENT THE CARRIER AGREES TO THE FOLLOWING: CARRIER CERTIFIES THEY ARE AUTHORIZED TO TRANSPORT FREIGHT BY THE FMCSA AND AT THE TIME OF SHIPMENT THEY DO NOT HAVE A RATING OF UNSATISFACTORY. CARRIER CERTIFIES THEY WILL NOT REBROKER, ASSIGN, OR INTERLINE THE SHIPMENT WITHOUT WRITTEN CONSENT OF FLI; DOING SO WOULD FORFEIT THE RIGHT TO COLLECT FREIGHT CHARGES AND PERMIT FLI TO PAY SUCH CHARGES DIRECTLY TO THE UNDERLYING CARRIER

CARRIER CERTIFIES ITS POSSESSION OF THE REQURIED INSURANCE FOR THE TRUCK INVOLVED IN THIS SHIPMENT WHICH INCLUDES BUT IS NOT LIMITED TO CARGO LIABILITY IN THE AMOUNT OF \$100,000. AND AUTO LIABILITY IN THE AMOUNT OF \$1,000,000. AND ANY APPLICABLE WORKERS COMPENSATION INSURANCE AS PRESCRIBED BY THE LAWS OF YOUR STATE. BOTH PARTIES AGREE THAT FLI IS THE SOLE PARTY RESPONSIBLE FOR PAYMENT OF CARRIER'S CHARGES. UNDER NO CIRCUMSTANCE, WILL CARRIER SEEK
PAYMENT FROM SHIPPER, CONSIGNEE, OR FLI'S CUSTOMER. FAILURE OF FLI TO COLLECT
PAYMENT FROM ITS CUSTOMER SHALL NOT EXONERATE FLI OF ITS OBLIGATION TO PAY THE FLI AGREES TO PAY CARRIER'S INVOICE 10 DAYS AFTER RECEIPT OF THE INVOICE AND THE CLEAN BILL OF LADING. ALL OF THE DETAILS PERTAINING TO THIS SHIPMENT WEDE LISTED AROUE AND ROTH PARTIES HAVE VERRALLY ACREED TO THE STATE

Cell # (443) 386-6587



A)	Fuel Cost	miles
	÷	miles per gallon
-		Gallons needed
	X	Cost per gallon
-		Fuel Cost
B)	Load Cost	
		Fuel
+	-	Tolls
-		Load Cost
C)	Load Profit	Freight Note
		Load Cost

A)	Fuel Cost 1560.90	miles
	÷ 6.0	miles per gallon
	260.15	Gallons needed
	x \$3.00	Cost per gallon
	\$780.45	Fuel Cost
B)	Load Cost	
	\$780.45	Fuel
+	- \$0.00	Tolls
	\$780.45	Load Cost
C)	Load Profit \$2,700	Freight Note
-	\$780.45	Load Cost
	\$1,919.55	Profit

Date and Time Sent: 07/23/19 13:25 Page 1 of 2



Carrier Rate Confirmation

Carrier: S. WILLIAMS TRUCKING LLC

Attn: SHAWN Phone: (443)386-6587

Fax:

Equip. Declared Value \$25,000.00 Email: swtceo@icloud.com

Miles Order Number(s) 55269

0

PICK UP: RL JONES CUSTOMS BROKER OF TEX

11903 AUBURN STE. A

EL PORTAL INDUSTRIAL PARK **LAREDO, TX 78045**

PU# PC-MCC-103775 Pieces Weight Description

1710 45800 OAK, BIRCH (TARPED)

Delivery THE TERMINAL CORPORATION 1671 S. HIGHLAND AVE #A

BALTIMORE, MD 21224

DEL # PC-MCC-103775 Pieces Weight Description

Earliest Time: 07/24/2019 08:00 Latest Time: 07/24/2019 17:00

Phone: (956)330-2404

Contact: CHIP

Earliest Time: 07/29/2019 08:00 Latest Time: 07/29/2019 08:00

Phone: (800)560-7207 Contact: RECEIVING

PO # PG-MQC-103775

Rate Detail:

QUOTE Total: \$3,600.00 \$3,600.00

ease reference the following Load Number on

our Invoice:

Carrier must notify LOGIN MULTIMODAL immediately when the driver is loaded and empty, and when delays and any other service issues occur. Carrier must advise LOGIN MULTIMODAL of any and all accessorial charges or other charges in excess of and/or in addition to the agreed rate set forth in this or any Rate Confirmation sheet within 24 hours after delivery of such shipment LOGIN MULTIMODAL must be notified of any detention one hour prior to the accrual charges. Detention charges will not be paid unless the Shipper and/or Consignee report the arrival and the departure times on the shipping documents. Failure to provide such information could result in the failure of LOGIN MULTIMODAL to collect for such charges and therefore payment to Carrier shall be at the sole discretion of LOGIN MULTIMODAL. Carrier agrees that only LOGIN MULTIMODAL will schedule pick-up and delivery appointments (unless previously communicated) and any changes must be made by LOGIN MULTIMODAL. Carrier assumes responsibility for any and all charges, including, but not limited to, detention, if it reschedules or misses an appointment set by LOGIN MULTIMODAL.

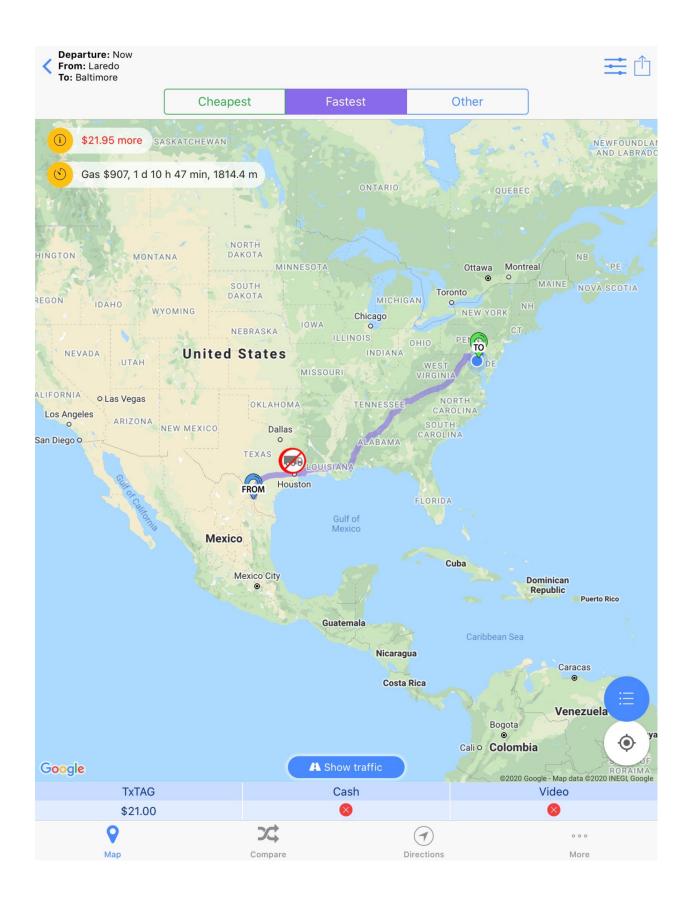
Pursuant to the Carrier Contract Agreement, Carrier cannot double broker out this, or any other load. If the carrier double brokers this load to an unrelated third party, LOGIN MULTIMODAL is hereby authorized to only pay the actual carrier hauling the load. Carrier shall not leave a loaded trailer unattended in an unsecured area.

Contact(s) **Phone** Fax

(877)261-6367 403 (915)205-5391 javier.perez@loginmultimodal.com Javier Perez

Emergency/After Hours (915) 781-8043

Carrier Signature As Acceptance:



A)	Fuel Cost	miles
	÷	miles per gallon
-		Gallons needed
	x	Cost per gallon
-		Fuel Cost
B)	Load Cost	
		Fuel
+	-	Tolls
-		Load Cost
C)	Load Profit	Freight Note
		Load Cost

A)	Fuel Cost 1814.4	miles
	÷ 6.0	miles per gallon
	302.40	Gallons needed
	x \$3.00	Cost per gallon
	\$907.20	Fuel Cost
B)	Load Cost	
	\$907.20	Fuel
+	0.00	Tolls
	\$907.20	Load Cost
C)	Load Profit \$3,600.00	Freight Note
	\$907.20	Load Cost
	\$2,692.80	Profit

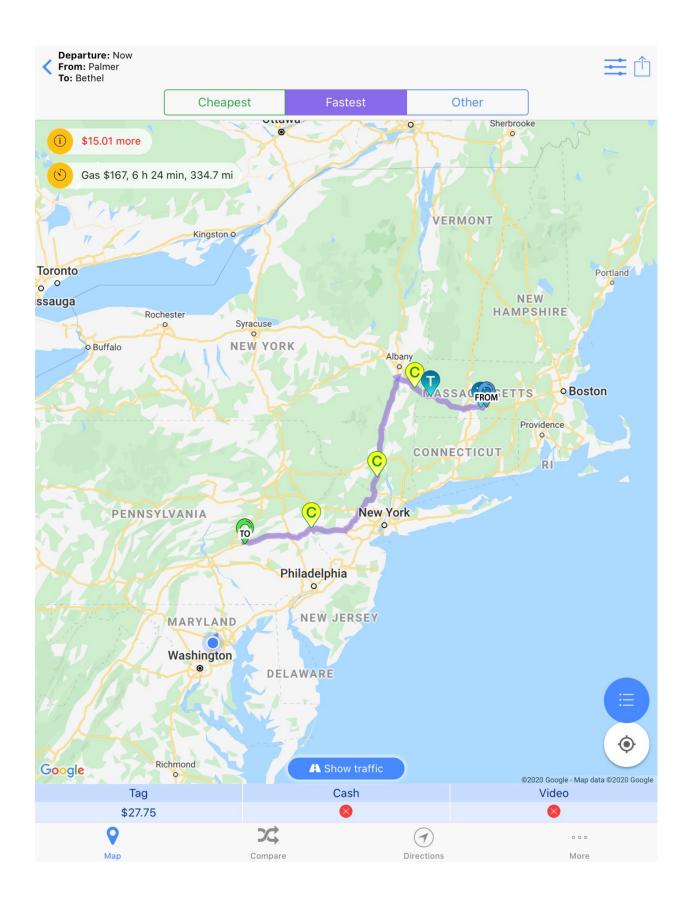


TQL RATE CONFIRMATION FOR PO# 12489897

FIND YOUR NEXT LOAD BY VISITING CARRIER DASHBOARD. TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS PLATE CONFIRMATION, COMPLETE BOL(S)/POD,

Name		Phone			Emali		Fax
Clifton Brown	1	800-58	30-3101 x53836		cebrown@TQ	L.com	5135535077
CAR	RIER CONTA	CT					Office Staffed 24/7
MC#/DOT#	Na	me			Phone	Terms	Fax
790749 / 231	6351 S V	Villiamson Trucki	ng Llc (md)		443-756-2088	28DAYS	443-756-0000
Address							
LOVE'S SOL	UTIONS LLC P.	O. BOX 96-0479	OKLAHOMA CI	TY, OK	73196-0479		
Dispatcher			Driver			Truck#	Trailer#
Sean			john			2	2
LOA	DINFORMAT	ION					
Rate	Туре	Medical and other contributions.			Unit	Quantity	Total
\$600.00	Line H	laul			Flat	1	\$600.00
Rates that are	based on weight o	r count will be calcu	ulated from the qual	ntities to	nded.		Total: \$600.00 USE
Mode	Trailer Type	Trailer Size	Temperature	Pallet	/Case Count	Hazmat	Load Requirements
FTL	Flatbed Or Stepdeck	48 ft or 53 ft		0 pall	ets/0 cases	Non-Hazardous	
Special Tem	p instructions						
Pick-up Loca	MON			Da	ta	Tim	•
Palmer, MA					11/2019	FCF	S 07:00 to 16:00
Delivery Loc	ation			Da	te	Tim	•
Bethel, PA)				12/2019		S 08:00 to 15:00
	ER RESPON	SIBLE FOR					
CONTRACTOR DESIGNATION	None w/ valid u		Pallet Exch	anoa	None	Estimated 1	Weight 48000
ouronig	TOTAL TOTAL	g. cosipi					



A)	Fuel Cost	miles
	÷	miles per gallon
-		Gallons needed
	X	Cost per gallon
-		Fuel Cost
B)	Load Cost	
		Fuel
+	-	Tolls
-		Load Cost
C)	Load Profit	Freight Note
<u>-</u>		Load Cost

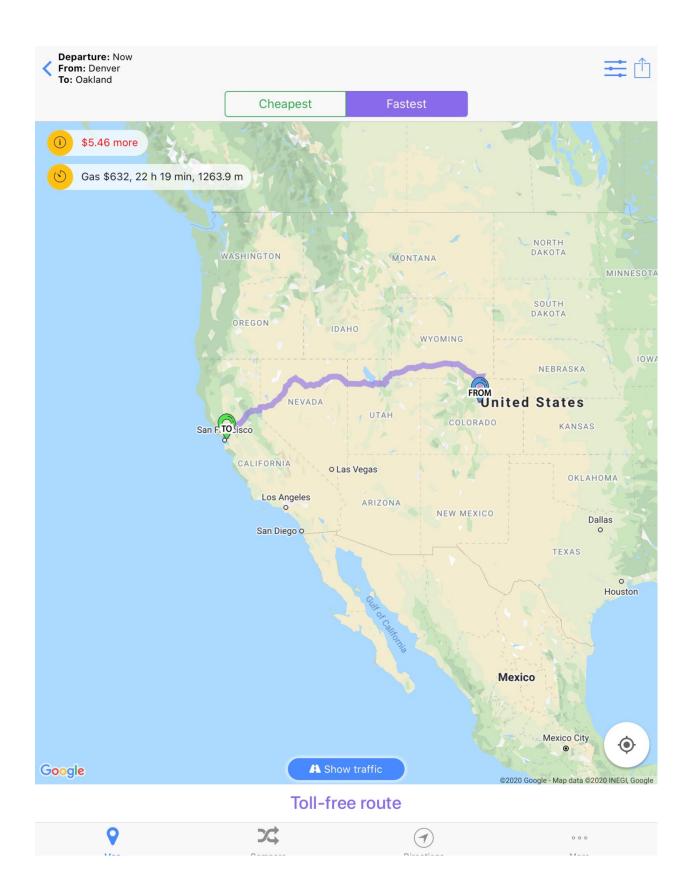
A)	Fuel Cost 334.70	miles
	÷ 6.0	miles per gallon
	55.78	Gallons needed
	x \$3.00	Cost per gallon
	\$167.35	Fuel Cost
B)	Load Cost	
	\$167.35	Fuel
4	\$0.00	Tolls
	\$167.35	Load Cost
C)	Load Profit \$600	Freight Note
-	\$167.35	Load Cost
	\$432.65	Profit



TQL RATE CONFIRMATION FOR PO# 13462137

FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD.TQL.COM

•	Of the communication and an area	D		Email		Fax
lohn Miller		Phone 800-580-	3101 x50912	JEMiller@TQL.c	com	5136888384
	RIER CONTAC	nonnementalistica.				Office Staffed 24/7
AC#/DOT#	Name	•		Phone	Terms	Fax
90749 / 2316	3351 S Will	iamson Trucking	Lic (md)	443-756-2088	28DAYS	443-756-0000
Address						
OVE'S SOLU	JTIONS LLC P.O. I	BOX 96-0479 O	KLAHOMA CITY	7, OK 73196-0479		
Dispatcher			Driver		Truck#	Trailer#
Sean			Sean		1	T-1
LOAD	INFORMATIO	N				0
Rate	Туре			Unit	Quantity	Total
4,000.00	Line Hau	ı		Flat	1 /	\$4,000.00
Rates that are l	based on weight or co	ount will be calculat	ed from the quanti	ties loaded.	(Total: \$4,000.00 USD
Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hezmat	Load Requirements
TL	Flatbed Or Stepdeck	53 ft		0 pallets/0 cases	Non-Hazardous	
Special Temp	Instructions				LxWxH	
Ack-up Locat	ion			Date	Time	
Denver, CO				12/04/2019	Appt	11:00
Delivery Loca	tion			Date	Time	
Dakland, CA				12/07/2019	FCFS	07:00 to 14:00
CARRI	ER RESPONSI	BLE FOR				
		ACCOUNT FRANCISCO DE SENTENCIA CONTRA		nge None	Estimated W	



A)	Fuel Cost	miles
	÷	miles per gallon
_		Gallons needed
	x	Cost per gallon
-		Fuel Cost
B)	Load Cost	
		Fuel
+		Tolls
-		Load Cost
C)	Load Profit	Freight Note
		Load Cost

A)	Fuel Cost 1263.9	miles
	÷ 6.0	miles per gallon
	210.65	Gallons needed
	x \$3.00	Cost per gallon
	\$631.95	Fuel Cost
B)	Load Cost	
	\$631.95	Fuel
4	\$0.00	Tolls
	\$631.95	Load Cost
C)	Load Profit \$4,000.00	Freight Note
-	\$631.95	Load Cost
	\$3,368.05	Profit



LOAD CONFIRMATION

4057480

THIS LOAD IS NOT TO BE RE-BROKERED, DOUBLED BROKERED, ASSIGNED, OR INTERLINED. THE ASSIGNED CARRIER IS REQUIRED TO

TRANSPORT THE ENTIRE LOAD ON EQUIPMENT UNDER ITS OWN OPERATING AUTHORITY.

LOAD NO.: 4057480 ALTERNATE LOAD ID: 4121392.

TERMS: PP MILEAGE: 1.031.0 - RAND MCNALLY HHG CITY TO CITY VERSION 19

EQUIPMENT: FLATBED

TARP TYPE: 6 FT

COMMODITY: SKIDDED COILS

COST, 2.500.00 2.500.000 FLAT: ALL INCLUSIVE: FUEL...00 TOTAL: 2.500.00 WEIGHTS AND MUFAGE ARE ESTIMATED THEREFORE COSTS AND RATES ARE ESTIMATES ONLY.

DATES AND TIMES WILL NOT REQUIRE THE MOTOR CARRIER TO VIOLATE HOURS OF SERVICE REGULATIONS (49 CFR PART 395).

ROUTING INFORMATION IS FOR INFORMATIONAL PURPOSES ONLY. FROM:

TO:

SHAWN

CARRIER: S WILLIAMSON TRUCKING LLC

BRAYTON GROTE COMPANY: WORLDWIDE ISCS

PHONE:

SHAWN

PHONE: 515-645-9442 FAX: 515-223-6455

FAX: EMAIL:

SWTCEO@ICLOUD.COM

EMAIL:

BGROTE@ WORLDWIDE-LOGISTICS.COM

FLAT WITH 6'TARPS OR CONESTOGA NOTES:

NO STEPDECK

PU#4121392 PU HOURS 0800-1600 FCFS

DELIVERY 24.7 FCFS

THEY ARE NOT RECEIVING ON SATURDAY 08/24/2019.

ALL SKIDDED COILS MUST BE STRAPPED, NO CHAINS

BUNGIES USED TO SECURE TARPS MUST BE KEPT CLEAR OF COILS TO PREVENT RUB DAMAGE.

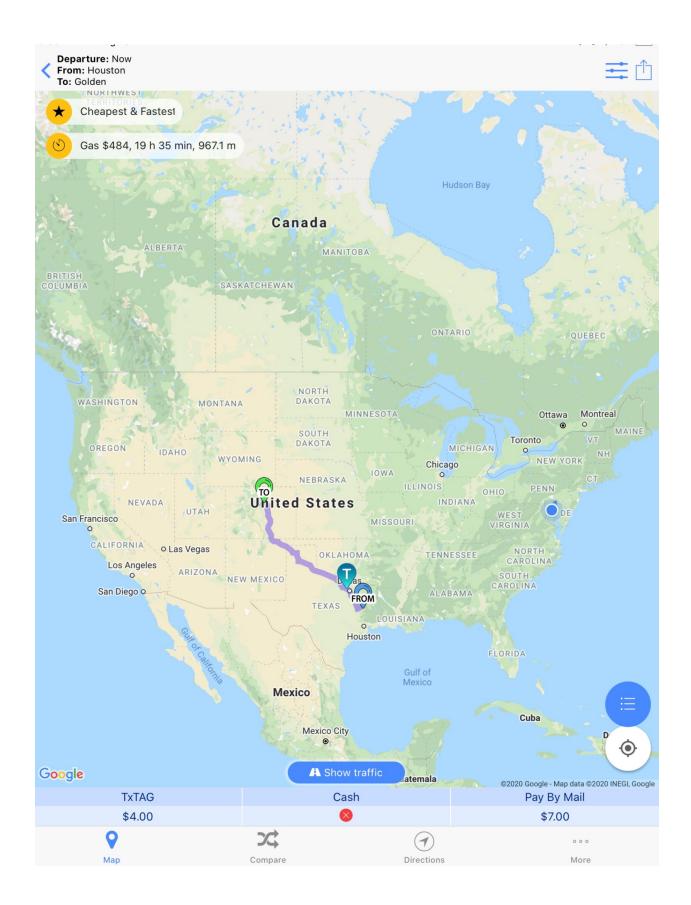
DRIVER MUST INSPECT LOAD FOR POTENTIAL DAMAGE BEFORE SECURING AND TARPING LOAD

				STOP	(PICKUP)	
	RLD TRADE (2 NORTH WA'	DISTRIBUTUION YSIDE DRIVE	120		ARLIEST ARRIVA STIMATED:	L. 08-20-19 10,00
HO	USTON, TX 7	7020		L	ATEST:	08-20-19 16:00
ORDERID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION	
4121716	-	SKIDDED COILS	2	46,000 LBS	SKIDDED COILS	
		TOTALS	2	46 000 LRS		

LOAD SPECIAL INSTRUCTIONS. *** TARP REQUIRED: 6 FT ***

			1.0	STOP 27	DECIVERYI
		E C/O ALCOA NTAIN PARKWAY			ARLIEST ARRIVAL: 08-19-19 07:00 STIMATED:
GOLDI	N, CO 8040	3		L/	ATEST: 08-22-19 18:00
ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
4121716	1	SKIDDED COILS	2	46,000 LBS	SKIDDED COILS
		TOTALS	2	46,000 LBS	

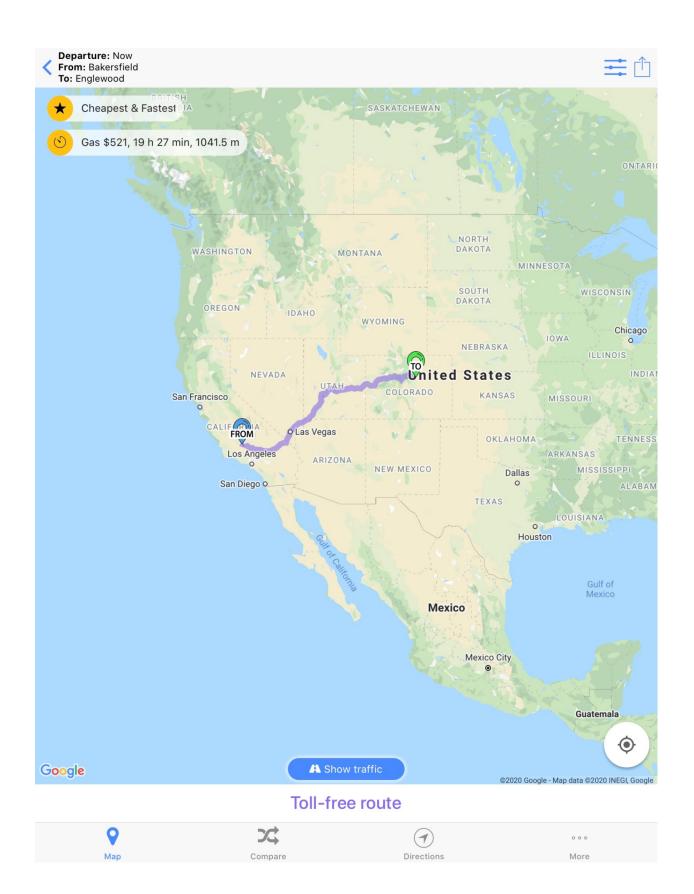
UNLOADING INSTRUCTIONS 247 FIRST COME FIRST SERVE. LOAD SPECIAL INSTRUCTIONS: *** TARP REQUIRED. 6 FT ***



A)	Fuel Cost	miles
	÷	miles per gallon
-		Gallons needed
	X	Cost per gallon
-		Fuel Cost
B)	Load Cost	
		Fuel
+	-	Tolls
-		Load Cost
C)	Load Profit	Freight Note
		Load Cost

A)	Fue	el Cost 967.1	miles
	÷	6.00	miles per gallon
		161.18	Gallons needed
	X	\$3.00	Cost per gallon
		\$483.55	Fuel Cost
В)	Loa	d Cost	
	\$	483.55	Fuel
-	⊦ \$	7.00	Tolls
	\$	490.55	Load Cost
C)	Load l \$2,5		Freight Note
-	\$490	0.55	Load Cost
	\$2,	009.45	Profit

taligrass freight co.	RATE CON	FIRMATION	TGF LOAD# 63159
Date of Pickup: 09/04/2019		Freight Co.	BOL 52070901S Sales Order 00148460
		Rd, Suite 202 e. KS 66226	Number
Carrier Pay Total Amount: \$2,000.0	(913)	721-0079	Customer PO 51778 Number
	/		10000
Carrier: S Williamson Trucking LLC		Evelue	Required Equipment Type
Carrier Phone: 4433866587 Carrier	MC: 790749	Exclus	sive-Use Flatbed / Tarps Required
Shipper ENNIS FLINT - BAKERSPIELD		Consignee ROAD	SAFE TRAFFIC
200 2nd St		1	CHAMBERS RD
Bakersfield, CA 93304		ENGLE	WOOD, CO 80112
Contact:		Contac	t:
Pickup Time: 07:00 - 15:00 FCFS			y Time: 09/06/2019, 08:00 - 15:00
Reference: 43026399L		Refere	
Piece Count Piece Weight (lbs) 22 45000	Driver's Name		E BELOW INFORMATION Tractor #
	1		
Non-Hazardous	Drivers Phone #		Trailer #
	ENDORSMENT***		
Other Notes: ****NON-HAZMAT / TANKER HazMat Not Regulated UN N 24Hrs Contact: Chem-Trec 24Hrs Phone: (800)424-9300	OTREG Requ		/pe: Exclusive-Use Flatbed / Tarps Require
HazMat Not Regulated UN N 24Hrs Contact: Chem-Trec 24Hrs Phone: (800)424-9300 TGF LOAD# 63159	Requiate, then fax/email back to	913-297-7513 / pag	/pe: Exclusive-Use Flatbed / Tarps Require kets@tallgrassfreight.com.
Other Notes: ***NON-HAZMAT / TANKER HazMat Not Regulated UN N 24Hrs Contact: Chem-Trec 24Hrs Phone: (800)424-9300	Requiate, then fax/email back to	913-297-7513 / pag	/pe: Exclusive-Use Flatbed / Tarps Require
Other Notes: ***NON-HAZMAT / TANKER HazMat Not Regulated UN N 24Hrs Contact: Chem-Trec 24Hrs Phone: (800)424-9300 TGF LOAD# 63159 Please sign and d Signature:	Requirate, then fax/email back to Date:	913-297-7513 / pac	/pe: Exclusive-Use Flatbed / Tarps Require kets@tallgrassfreight.com. ""ALL DRIVERS MUST CALL FOR DISPATCH"" HAUL THIS LOAD UNDER THE TERMS SPECIFIED BELOW



A)	Fuel Cost	miles
	÷	miles per gallon
-		Gallons needed
	X	Cost per gallon
-		Fuel Cost
B)	Load Cost	
		Fuel
+		Tolls
-		Load Cost
C)	Load Profit	Freight Note
		Load Cost

A)	Fuel Cost 1041.5	miles	
	÷ 6.00	miles per gallon	
	173.50	Gallons needed	
	x \$3.00	Cost per gallon	
	\$520.00	Fuel Cost	
B)	Load Cost		
	\$520.00	Fuel	
+	\$0.00	Tolls	
	\$520.00	Load Cost	
C)	Load Profit \$2,000	Freight Note	
-	\$520.00	Load Cost	
	\$1,480	Profit	

6



Ready. Set. Delivered.

Remit to: PO BOX 600859

Load No. 0187044

JACKSONVILLE, FL 32260 Page 1 S WILLIAMSON TRUCKING LLC Contact: Shawn Williamson BALTIMORE MD 21213 Phone: 443.756.2088 Printed: 10/02/2019 Fax: 000000000 **BUILDING MATERIALS** Order Load/Order #: 0187044 Commodity: Miles: 219.0 Weight: 47000.0lbs. BOL: D71029932-BALTIMORE Trailer: Flatbed w/Tarps D71029923--PHILADELPHIA PO #: Temp: to 10/03/2019 07:00AM PU 1 Name B&E Date: 2500 BROENING HIGHWAY SUITE D 10/03/2019 03:00PM Addre BALTIMORE MD 21224 Contact: SHARON LEWIS 410.631.070 Phone: Driver Load: N Pickup Number: D71029932 PU 2 Name: **MARANO TRUCKLINES & WHSE** Date: 10/03/2019 02:00PM 9820 Blue Grass Rd PHILADELPHIA SHIPPING Contact: 215.516.1010 Driver Load: N Pickup Number: D71029923 BOE CO 2 Mama 10/02/2010 07:00 444 Data

Address: 2

DAE

2500 BROENING HIGHWAY SUITE D BALTIMORE MD 21224

vale.

10/03/2019 07:00AM 10/03/2019 03:00PM SHARON LEWIS

Phone:

BALTIMORE 410.631.0700 Contact: SI Driver Load: N

Univer Load

Delivery Ticket Number: D71029923

Payment

Carrier Freight Pay: Total Carrier Pay: \$1,100.00 \$1,100.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Signing this confirmation affirms the attached addendum.

B & E - FCFS 7AM TO 3PM - NEED TO SCHEDULE 24 HOURS PRIOR TO LOADING

B & E - CMPCATGA: ALL LOADS MUST BE TARPED WITH 8FT TARPS

B & E - CMPCATGA: ALL LOADS MUST BE TARPED WITH 8FT TARPS. IF DRIVER DOESNT HAVE THE CORRECT TARPS AND HAS TO BE OFFLOADED THERE WILL BE A RATE DEDUCTION UP TO \$300. MARANO TRUCKLINES & WHSE - LOADS BY APPT. - IF PLYWOOD MUST TARP WITH 8' TARP. 8AM-3:30PM BY APPT. ONLY!

MARANO TRUCKLINES & WHSE - WILL BE OFFLOADING AND RELOADING

Please Sign: Shawn Williamson

Oriver Name: Oriver Cell:

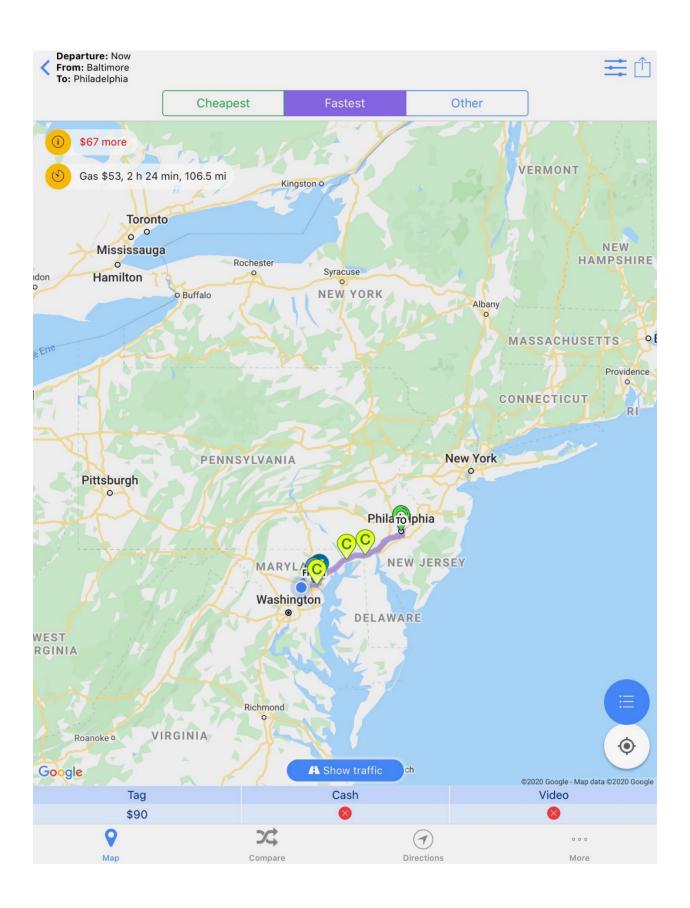
(X) Accept

Driver Cell: Driver Email: Tractor #: Tratier #:

() Dedine

Attention: Dawn Tillett





A)	Fuel Cost	miles
	÷	miles per gallon
-		Gallons needed
	x	Cost per gallon
-		Fuel Cost
B)	Load Cost	
		Fuel
+		Tolls
-		Load Cost
C)	Load Profit	Freight Note
-		Load Cost

A)	Fuel Cost 106.5	miles	
	÷ 6.0	miles per gallon	
	17.66	Gallons needed	
	x \$3.00	Cost per gallon	
	\$53.00	Fuel Cost	
B)	Load Cost		
	\$53	Fuel	
4	\$0.00	Tolls	
	\$53.00	Load Cost	
C)	Load Profit \$1,100.00	Freight Note	
-	\$53.00	Load Cost	
	\$1,047	Profit	





TQL RATE CONFIRMATION FOR PO# 12796394

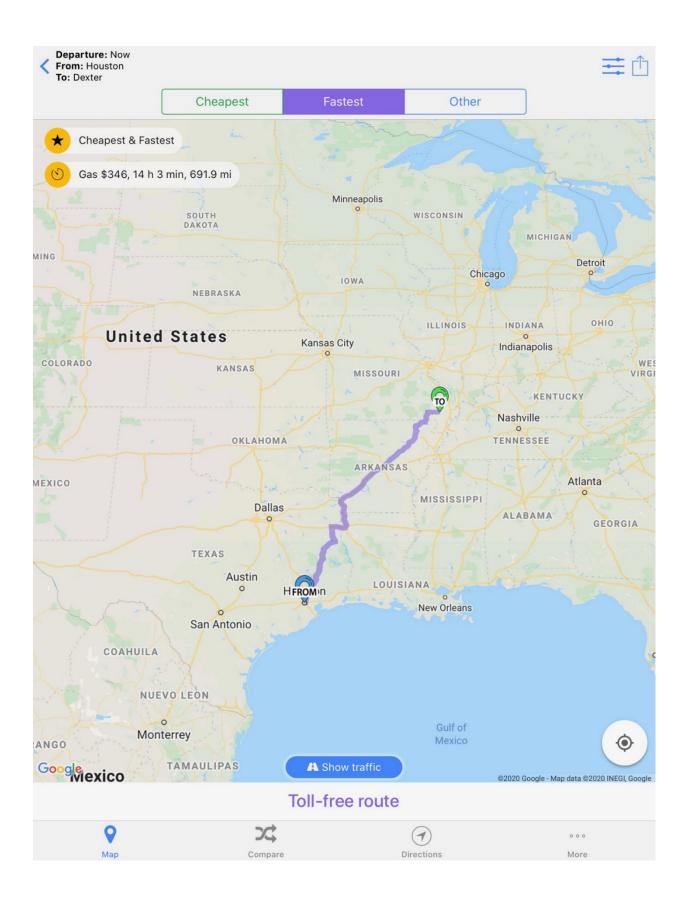
FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO Name Email Fax 800-580-3101 x52485 Jae Minor JMinor@TQL.com 5139435610 Office Stuffed 24/7 CARRIER CONTACT MC#/DOT# Terms Fax 790749 / 2316351 S Williamson Trucking Llc (md) 443-756-2088 28DAYS 443-756-0000 LOVE'S SOLUTIONS LLC P.O. BOX 96-0479 OKLAHOMA CITY, OK 73196-0479 Dispatcher Truck # Trailer# SHAWN SHAWN 2 2 LOAD INFORMATION Туре Unit Quantity \$1,100.00 Line Haul Flat \$1,100.00 Rates that are based on weight or count will be calculated from the quantities loaded. Total: \$1,100.00 USD Mode Trailer Type Trailer Size Pallet/Case Count Temperature Load Requireme Flatbed Or Stepdeck FTL 48 ft or 53 ft 21 pallets/0 cases Non-Hazardous Special Temp Instructions LXWMH Pick-up Location Date Time 08/05/2019 Appt 00:00 Houston, TX Date Time Dexter, MO 08/06/2019 TBD CARRIER RESPONSIBLE FOR Unloading None w/ valid unloading receipt Estimated Weight 46000

Pallet Exchange

None



A)	Fuel Cost	miles
	÷	miles per gallon
-		Gallons needed
	x	Cost per gallon
-		Fuel Cost
B)	Load Cost	
		Fuel
+		Tolls
-		Load Cost
C)	Load Profit	Freight Note
<u>-</u>		Load Cost

A)	Fuel Cost 691.9	miles
	÷ 6.00	miles per gallon
	115.31	Gallons needed
	x \$3.00	Cost per gallon
	\$345.9	3 Fuel Cost
B)	Load Cost	
	\$345.93	Fuel
+	- \$0.00	Tolls
	\$345.93	Load Cost
C)	Load Profit \$1,100.00	Freight Note
-	\$345.93	Load Cost
	\$754.07	Profit

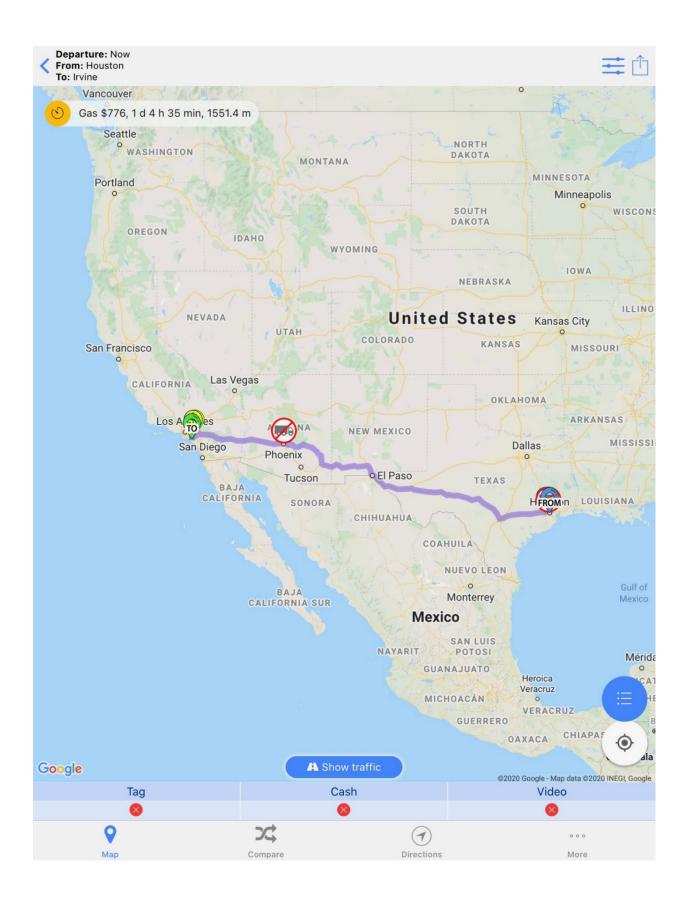
*** Order Confirmation *** **Beemac Logistics** Page 1 2747 Legionville Rd 0446546 Attn: Carrier Payables Ambridge, PA 15003 724-359-0073 *Send updates to tracking@beemac.com* 0446546 S WILLIAMSON TRUCKING LLC BALTIMORE MD 21213 10/17/2019 Shawn Williamson Contact: 443-386-6587 Phone: Date: Fax: STEEL BARS Order Order: 0446546 Commodity: Weight: Trailer: Miles: 1555.0 43500.0 Temp: Flatbed (DAT) BOL: Reference: L315640 and L315420 PU 1 ATI HOUSTON TX OPERATIONS 10/18/2019 0700 Name Date: 12010 FM 529 Address: 10/18/2019 1400 HOUSTON TX 770 Contact: Phon Driver Load: N COAST MACINING SPECIALIST 10/20/2019 0800 SO 2 Name: Date: 7125 FENWICK LANE WESTMINSTER CA 10/20/2019 1500 Address: CA 92683 Contact: Driver Load: N Phone: ATI IRVINE 10/20/2019 0800 SO 3 Date: Name 6 FARADAY 10/20/2019 1426 Address: IRVINE CA 92618 Contact: Driver Load: N Phone Carrier Freight Pay: Total Carrier Pay: \$3,100.00 **Payment** \$3,100.00

Instructions

ATI HOUSTON TX OPERATIONS - PU# L315640 and L315420

4' TARP REQ, STEEL REBAR, FB/SD, 43500lbs,

MUST ACCEPT MACROPOINT TRACKING OR \$150 DEDUCTION WILL APPLY



A)	Fuel Cost	miles
	÷	miles per gallon Gallons needed
	x	Cost per gallon
D)	1 10	Fuel Cost
В)	Load Cost	Fuel
+	-	Tolls
-		Load Cost
C)	Load Profit	Freight Note
-		Load Cost
		Profit

A)	Fuel Cos 1551.41	t miles
	÷ 6.0	miles per gallon
-	258.56	Gallons needed
	x \$3.00	Cost per gallon
-	\$775.70	Fuel Cost
B)	Load Cost	
	\$775.70	Fuel
+	\$0.00	Tolls
-	\$775.70	Load Cost
C)	Load Profit \$3,100.00	Freight Note
-	\$775.70	Load Cost
	\$2,324.30	Profit





TQL RATE CONFIRMATION FOR PO# 12695455

FIND YOUR NEXT LOAD BY VISITING

CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(SUPOD, RECEIPTS AND OTHER APPLICABLE PAPERWORK TO CINVOICES@TGL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

	IL.	E 2-8	1.170	56	Fo
		and the second			
ieme					

Phone Fax Travis Powell 800-580-3101 x54212 tpowell@TQL.com 5139473145

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT# Fax Terms 790749 / 2316351 S Williamson Trucking Llc (md) 443-756-2088 28DAYS 443-756-0000

Address

LOVE'S SOLUTIONS LLC P.O. BOX 96-0479 OKLAHOMA CITY, OK 73196-0479

Dispatcher Driver Truck # Trailer # SHAWN SHAWN 2 2

LOAD INFORMATION

Unit Rate Type Quant Flat \$2,450.00 Line Haul

Total \$2,450.00 Total: \$2,450.00 USD

Rates that are based on weight or count will be calculated from the quai

Trailer Type Trailer Size Temperature Pallet/Case Count **Load Requirements** 48 ft or 53 ft 0 pallets/0 cases FTL Flat Non-Hazardous

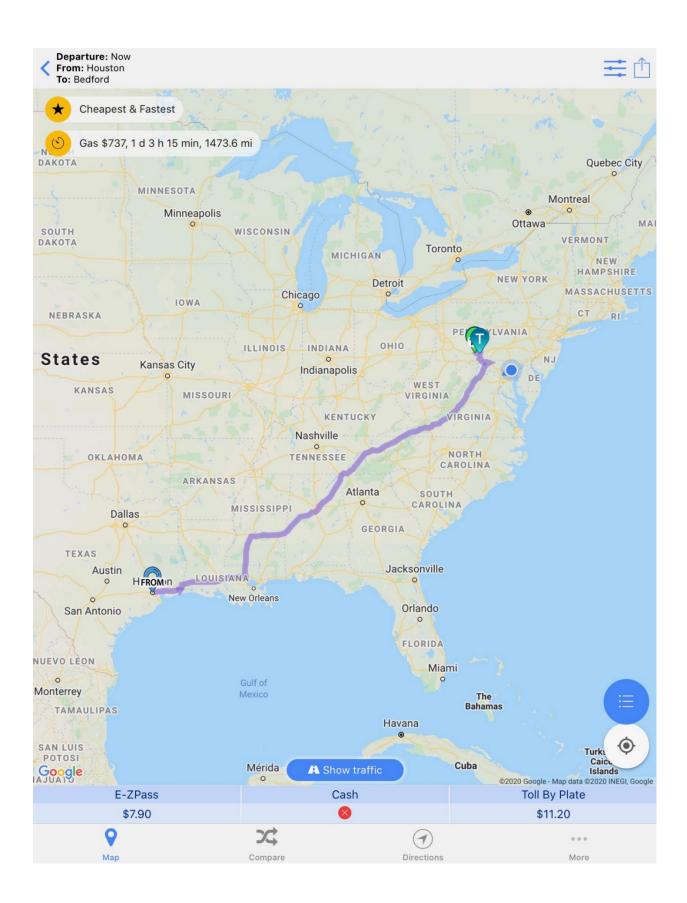
Special Temp Instructions

Pick-up Location Houston TX 07/17/2019 FCFS 07:00 to 15:00 Port Arthur, TX 07/17/2019 FCFS 08:00 to 16:30 Dativery Location Date Time FCFS 07:00 to 20:00 Note:can del fri or monday Bedford, PA 07/19/2019

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt Pallet Exchange None

Estimated Weight 37500



A)	Fuel Cost	miles
-	÷	miles per gallon
		Gallons needed
	X	Cost per gallon
•		Fuel Cost
B)	Load Cost	
		Fuel
+	-	Tolls
-		Load Cost
C)	Load Profit	Freight Note
-		Load Cost
		Profit

A) Fuel Cost 1473.6

miles

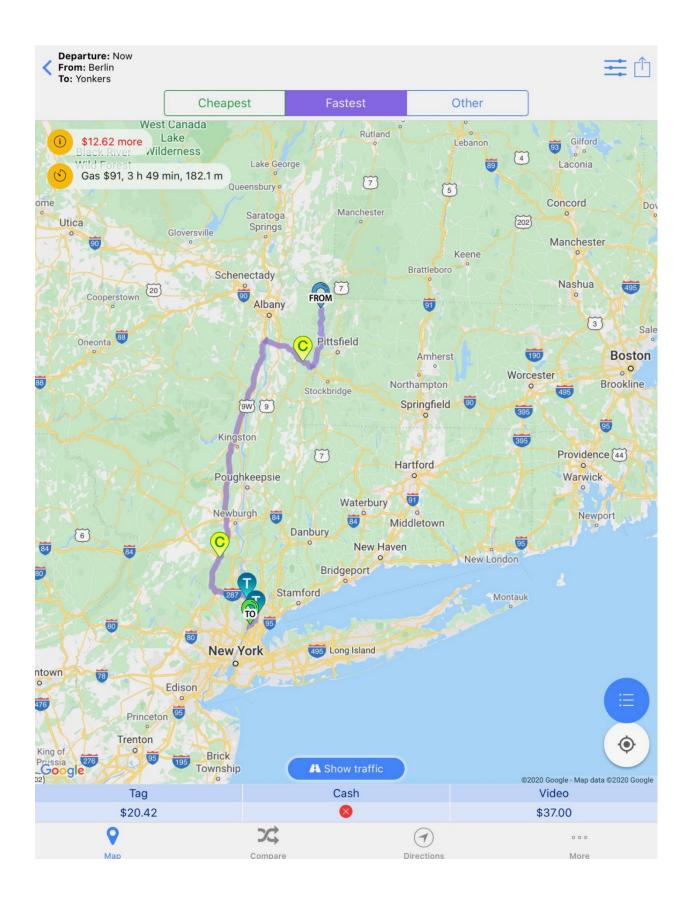
B) Load Cost

\$736.80 Fuel

C) Load Profit \$2,450.00 Freight Note

22

LPC LOGISTICS TOLL FREE: (866) 892-1746 PHONE: (716) 816-9182 FAX: (716) 810-9201 8545 MAIN STREET DIVISION OF LACKAWANNA PRODUCTS P.O. BOX 660 CLARENCE, NY 14031 6/24/19 PHONE NUMBER: FAX NUMBER: emailed CARRIER: S. Williamson CONTACT: TYPE OF EQUIPMENT NEEDED: Nat TARP: YES NO X FREIGHT RATE: \$600.00 US flat NOTE: NO MINIMUM UNLESS SPECIFIED LOADING INFORMATION QUANTITY: 1 t/l approx 48,000 (SCALE OUT) PICK UP DATÉ/TIME: 6/24 LOAD NUMBER(S): 1014897088 PRODUCT: mulch CONTACT: 7-4pm John PHONE NUMBER(S): 518-658-2233 ORIGIN: Green renewable, Inc Cowee Way/Co. RD. 38 Berlin, NY 12022 DELIVERY INFORMATION DELIVERY DATE/TIME: 6/25 DELIVERY NUMBER: 113651718 DELIVERY CONTACT: Pauling 7-10 am PHONE: 914-620-0351 DESTINATION: Lowes 3305 100 Ridge Hill Blvd Yonkers, NY 10710 ADDITIONAL INSTRUCTIONS: NOTE: MUST SEND ALL ORIGINAL DOCUMENTS AND P.O.D.'S WITH YOUR INVOICE ACCEPTED: LPC LOGISTICS: Team-4 PLEASE 4 GN AND AND BACK TO (716) 810-9201 NOTE: THIS LOAD MUST NOT BE BROKERED TO ANOTHER TRUCK WITHOUT OUR WRITTEN AUTHORIZATION IMPORTANT: CALL IF ANY PROBLEMS UNITER'S RESPONSIBILITY: IT IS THE DRIVER'S SOLE RESPONSIBILITY TO ENSURE THE SUITABLEBITY OF THE TRUCK AND TRAILER FOR TRANSPORT, AND THAT THE TRAILER IS CLEAN FREE FROM ANY RESIDIZE FROM PREVIOUS LOADS, AND INFERVOUS FROM CONTAMINATION BY LEAK OF WATER OR OTHER OTHER OTHER OTHER. PELAY IT THE ANSPORT; IT IS THE DEVISE'S OR COMPANY DESPONSIBILITY TO CALL AND FAX SUMMODIFIED TO LIFE LOGISTICS. ALL INFORMATION RECEIVED REGARDING ANY DELAY AT ORIGIN OR DESTINATION THE NOTICE TO LIFE LOGISTICS SHAT HE CHAPT THE THET THAT THE FIRST NOTICE OF DELAY IS RECOVED ANY CLAMFOR COMPENSATION FOR WAITING TIME DESTINATION THE NOTICE TO LIFE LOGISTICS SHAT HE GIVEN AT THE THE THAT THE FIRST NOTICE OF DELAY IS RECOVED ANY CLAMFOR COMPENSATION FOR CASHING AND OTHER DOCUMENTS ARE ESSENTIAL TO BACKLY THE CLAMF. WEIGHT DIFFERENCES: IT IS THE DRIVER'S OR COMPANY DISPATCHER'S RESPONSIBILITY TO CALL, AND FAX PARKEDIATELY TO LPC LOGISTICS ALL INFORMATION RECEIVED REGARDING ANY DIFFERENCE IN THE LOAD ACCEPTED AND THE SCHEDULED WEIGHT. THE NOTICE TO LPC LOGISTICS MUST BE GIVEN AT THE TIME THAT FIRST MOTICE OF THE DEFICIENCY IS RECEIVED, OR AS



A)	Fuel Cost	miles
	÷	miles per gallon
-		Gallons needed
	X	Cost per gallon
-		Fuel Cost
B)	Load Cost	
		Fuel
+	-	Tolls
-		Load Cost
C)	Load Profit	Freight Note
-		Load Cost
		Profit

A)	Fuel Cost	
	182.1	

miles

B) Load Cost

\$91.05 Fuel

C) Load Profit

\$600.00 Freight Note

26





CARRIER CONTRACT & Carrier: S Williamson Trucking LLC RATE CONFIRMATION

Attention: Shaun MC #: 790749

(410)499-2166

BILLING ADDRESS

MAL: Redwood MultiModal PO Box 9349 Louisville, KY 40209-0349

EMAL: pod@redwoodmultimodal.com Redwood Load#1596324

EAX: 312-698-9407

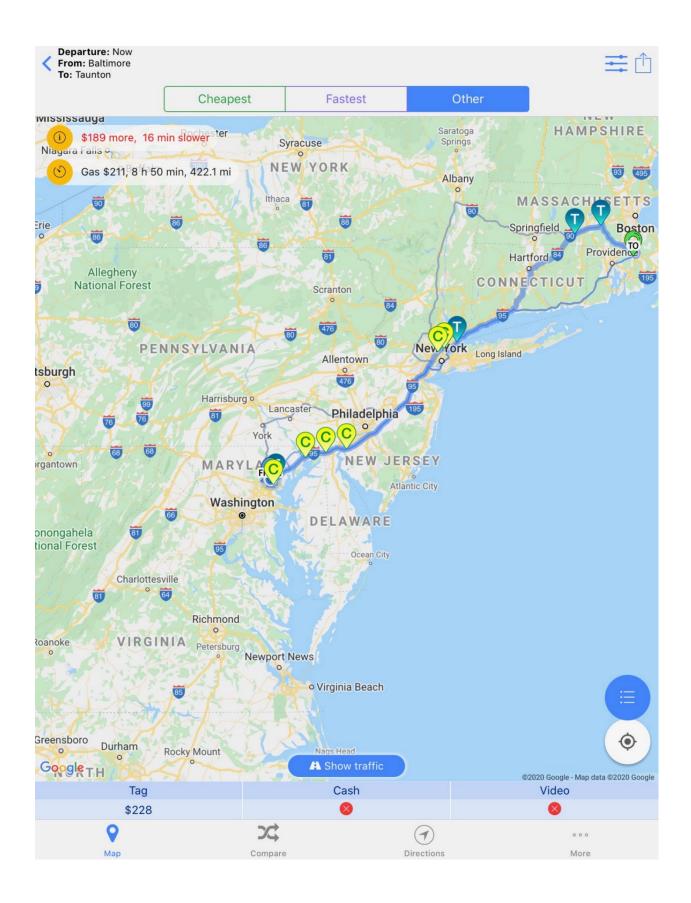
Redwood Rep: Ian Swanson tel. (312)998-8496 x8496 Email: iswanson@redwoodmultin After Hours (877)874-7400 ext 9

Carrier must submit an twoice, POD, Lumper receipt (if applicable) and this signed rate confirmation through one of the above methods for payment. *Quickpay Carriers must use quickpay@redwoodmultimodal com or 312-698-9238.*

Note:						
This confirmation m	ust be signed prio	r to pick up and i	must be accompanie	ed with	the load paperwork for payment.	
Description	Rate	1	Quantity		Extended Cost	
Line Haul		\$1,350.00		1.00		\$1,350.00
500			Balance Pa	yable:		\$1,350.00
Truck Requirements	Truck Type: FL	Length: 48.00 F	Feet			
Pick Facility: Terminal Corp. 2200 Broening Hwy UNIT A Baltimore, MD 21224 PU: 29663692 L/PU: 509068551		Latest	1: 6/10/2019 10:00 6/10/2019 14:00 3' TARPS REQUIRED	Woo	od Product - UNKNOWN : 37,412.99 I	#1
Drop Facility: Huttig Building Produc 25 John Hancock Road Taunton, MA 02780 DELN: 4257411-00			st: 6/11/2019 08:00 : 6/11/2019 08:00	Woo	od Product - UNKNOWN : 37,412.00 l	#2 bs
Product(s): Wood Product	Weig	ht: 37,412.00 lbs				

By spring this agreement or by picking up and taking possession of the shipment the CARRER agrees to all the forms and conditions as sultimed in this rate confirmation and the franspondation agreements there is a part of the carrier of the shipment of the CARRER agrees to all the forms and conditions as sultimed in this rate confirmation and the franspondation agreement and the sale confirmation. The Agreement shill custing I for the carrier of the confirmation will be ordered to confirm the carrier of the confirmation will be ordered to confirmation or the confir

Agreed to this day of 2019 By (sign) Name (print)	Truck of Trailer of.	Dever Name:
	- V	



A)	Fuel Cost	miles
	÷	miles per gallon
		Gallons needed
	X	Cost per gallon
		Fuel Cost
B)	Load Cost	
		Fuel
+	-	Tolls
	\$211.05	Load Cost
C)	Load Profit	Freight Note
		Load Cost
		Profit

A)	Fuel Cost 422.1	miles
	÷ 6.0	miles per gallon
-	70.35	Gallons needed
	x \$3.00	Cost per gallon
-	\$211.05	Fuel Cost
B)	Load Cost	
	\$211.05	Fuel
+	\$0.00	Tolls
-	\$211.05	Load Cost
C)	Load Profit \$1,350.00	Freight Note

\$211.05

\$1,138.95

Load Cost

Profit

*** Order Confirmation ***

Beemac Logistics 2747 Legionville Rd



Attn: Carrier Payables
Ambridge, PA 15003
*Send undates to tracking@b

Send upd	lates to t	tracking@beemac.com	0471196
Carrier: Date:	BALT	LIAMSON TRUCKING LLC Contact: Shawn Williamson IMORE MD 21213 Phone: 443-386-6587 /2019 Fax:	
Order	Orde Miles Tem BOL	s: 673.0 Weight: 42350.0 p: Trailer: Flatbed (DAT)	7
	PU 1	Name: ARCELOR MITTAL USA Address: STODE AVE COATESVILLE PA 19320 Phone: Driver Load: N	
	SO 2	Name: ARCELOR MITTAL Date: 12/20/2019 0600 Address: 250 US HWY 12 BURNS HARBOR IN 46304 Contact: Driver Load: N	
Payment		Carrier Freight Pay: \$1,086.00	

Instructions
ARCELOR MITTAL USA - ***DRIVER MUST CHECK IN AS BEEMAC***

STEEL SLAB 41K MUST SECURE

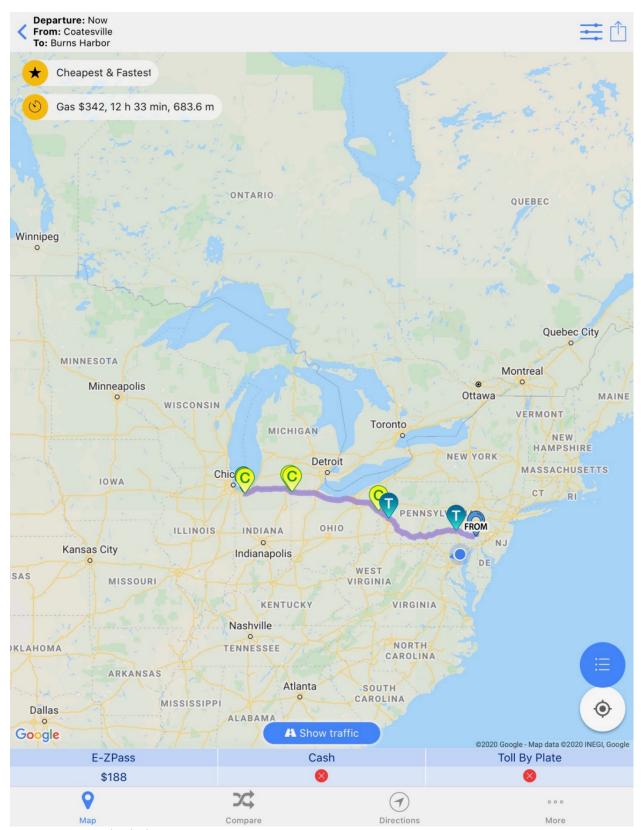
Use pickup# d7244-01

LOADS COATESVILLE FCFS UNTIL 8PM

MUST DELIVER BY 2PM TOMORROW.

MUST SEND SIGNED POD TO CARRIER.INVOICE@BEEMAC.COMWITHIN 24 HOURS OF DELIVERY

30



Rate Calculation

A)	Fuel Cost	miles
	÷	miles per gallon
-		Gallons needed
	X	Cost per gallon
-		Fuel Cost
B)	Load Cost	
		Fuel
+	-	Tolls
=	\$211.05	Load Cost
C)	Load Profit	Freight Note
		Load Cost
		Profit

A) Fuel Cost 683.6

miles

6.0

Gallons needed

miles per gallon

Cost per gallon

Fuel Cost

B) Load Cost

\$341.79

Fuel

Tolls

\$341.79

Load Cost

C) Load Profit

\$1,086.00

Freight Note

- \$341.79

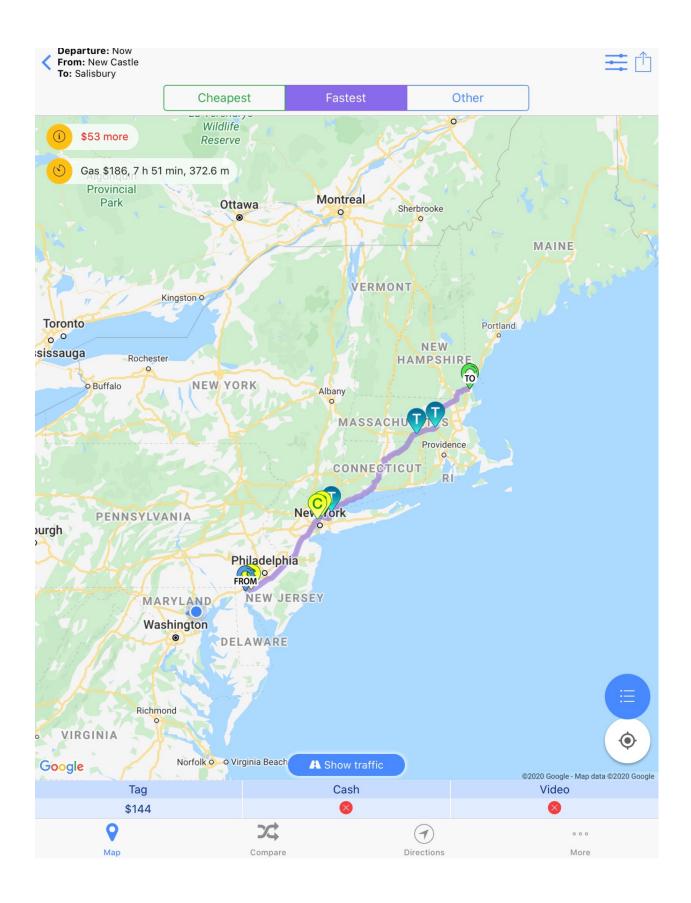
Load Cost

\$745

Profit

Supply Chain Management LLC Trip Contract # 0469889 MC# 391231 500 Morgan Lakes Industrial Blvd Date: 10/14/19 Pooler, GA 31322 *** DISPATCH CONFIRMATION *** Page 1 Ph. 912-443-4008 Fax 912-443-5036 S Williamson Trucking LLC S WILLIAMSON TRUCKING LLC Carrier: Contact: Baltimore MD 21213 Phone: 443-386-6587 Fax: Load Trip Contract #: 0469889 Commodity: ZINC Information Miles: 1344.0 Weight: Temp: Trailer: Flatbed w/Tarps Ref. No: 707289 PU₁ Name; Wheatland Tube Date: 10/14/19 07:00AM Address: 1 Council Avenue 10/14/19 01:00PM Contact: shipping WHEATLAND 16161 Load Information: Phone: 724-342-6851 SO 2 Name: U.S. Zinc 7am-1pm 10/16/19 07:00AM Date: Address 6020 Esperson Street 10/16/19 02:00PM Contact: EXT#7713 FOR DI HOUSTON TX 77011 Load Information: Phon 713-926-1705 Carrier Pay Carrier Freight Pay: \$2,500.00

*** A PRIFE INCTRINGENTALIANS



A)	Fuel Cost	miles
	÷	miles per gallon
•		Gallons needed
	X	Cost per gallon
		Fuel Cost
B)	Load Cost	
		Fuel
+	-	Tolls
-		Load Cost
C)	Load Profit	Freight Note
-		Load Cost
		Profit

A) Fuel Cost 1418.0

÷ 6.0 miles per gallon

236.33 Gallons needed

miles

x \$3.00 Cost per gallon

\$709 Fuel Cost

B) Load Cost

\$709 Fuel

C) Load Profit \$2,500.00 Freight Note



SEND FREIGHT BILL TO: Trinity Logistics, Inc. P.O. BOX 1620 Seaford, DE 19973 carrierinvoices@trinitylogistics.com Fax 302-253-0361

HUNTER SANNES Email HUNTER.SANNES@TRINITYLOGISTICS.COM Phone (612) 314-2428

Fax

Trinity U8 - GRANITE, MN

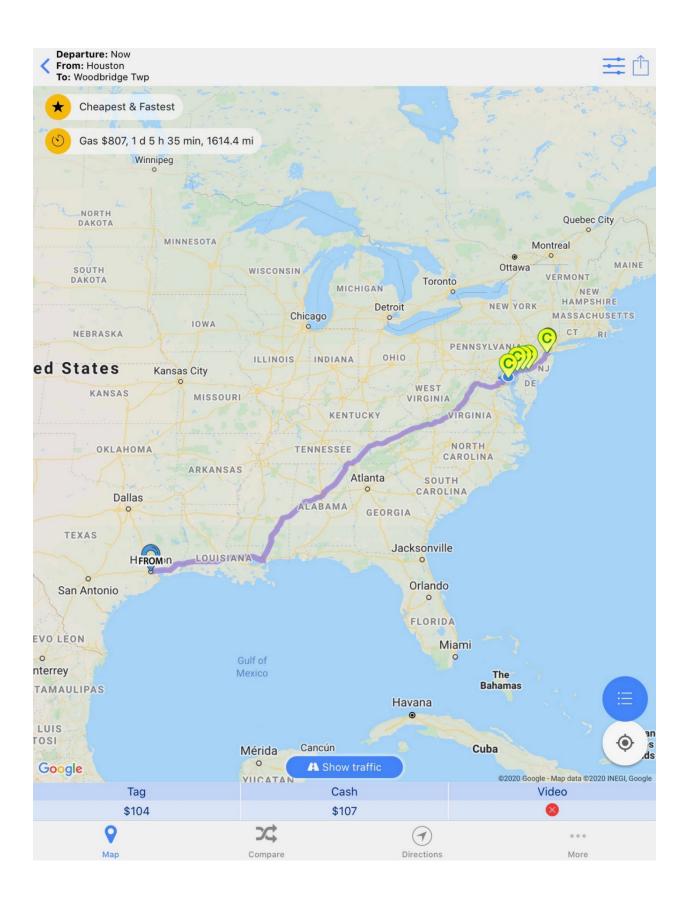
Rate Confirmation - Trinity Logistics, Inc. Reference #5886072

	EUROPAN DEMONSTRATION.	FOOCOTO		Shipment			INTERNATIONS AND INTERNATIONAL	-144-14	40.000.000
Ship	ment #	5886072	Shipment Miles	1637.00	Straps		_	HxWx	48x8'6x8'6
			Chains	yes	Streps	yes			
****	Ref/PO#		Eq Type	48FB	Shipment Mode	Ove	er The Road		
	ys Date	12/10/2019 14:23		4010	Jinpinent Mode	Ove	ine Road		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	12/10/2015 14:20	-4 .D						
Carr		S WILLIAMSON	TRUCKING U.C	Carrier D	etalls Driver Name	Tools	on (410) 365-97	177	
BA		2 MILLIAM 2014	RUCKING LLC		Dispatcher		1 443-386-6587	,,,	
	lumber	790749			Phone		386-6658		
OT	#	2316351			Fax		,		
CA	C				Carrier Ref				
			and the second	Shipment I	Details				
Stop	Туре	Pcs/Type/Wt	Addi	855	Appt Dat	be	Appt Time		PU/Delv #
ı	Pickup		ROBISHAW ENGINEERI 10106 MATHEWSON LA HOUSTON, TX 77043 (713) 468-1706		12/10/19	0	7:00 - 15:00		
		• Rigger loading and	offloading: failure to me	et pickup a	nd delivery dates may n	esult in	back charges.		
		DON'TO MICT WEAR	PROPER PPE GEAR.				-		
Note	es:	DRIVER MUST WEAR	PROPER PPE GEAR.						
			PROPER CHAINS AND STR		CURE BARGE.				
			STC MARINE, LLC	1					
?	Delivery	(905 SWEETWATER LAN WOODBRIDGE, NJ 070 (845) 587-0670		12/13/19	0	8:00 - 13:30		
		· Rigger loading and	offloading: failure to me	et pickup a	nd delivery dates may re	esult in	back charges.		
Note	es:	Driver must all 4 hor	urs free for loading and d	eliveries.					
Tot	al Pcs/Type	Total Weight	Volume STCC	ipment Li	Description			NM	FC Class I
	IECES	40000 lbs		Darte land	(miscellanous barge cor	nactne	nincoe	1411	TC CIUSS A
V F	icces	40000 103				mector	pieces		
					greement			1	6
	em #	Charge Descr		Type	Unit Quanity		Unit Price		Rate
	LIN	IEHAUL	Flat Rate			1	\$2,800.00 Total:		\$2,800.0
									1 , ,

38

- 1. Rigger loading and offloading: failure to meet pickup and delivery dates may result in back charges.
- 2. DRIVER MUST WEAR PROPER PPE GEAR.

DRIVER MUST USE PROPER CHAINS AND STRAPS TO SECURE BARGE.
3. Driver must all 4 hours free for loading and deliverles.



A)	Fuel Cost	miles
	÷	miles per gallon
-		Gallons needed
	X	Cost per gallon
-		Fuel Cost
B)	Load Cost	
		Fuel
+	-	Tolls
-		Load Cost
C)	Lond Drofit	
C) Lo	Load Profit	Freight Note
-		Load Cost
		Profit

A) Fuel Cost 1614.4

miles

miles per gallon

269.06

Gallons needed

x \$3.00

Cost per gallon

\$807.20

Fuel Cost

B) Load Cost

\$807.20

Fuel

+ \$107

Tolls

\$211.05

Load Cost

C) Load Profit

\$2,800

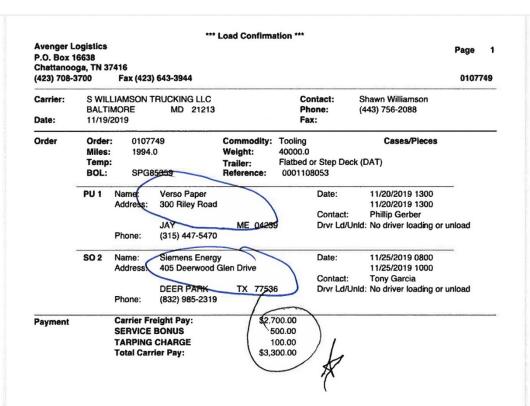
Freight Note

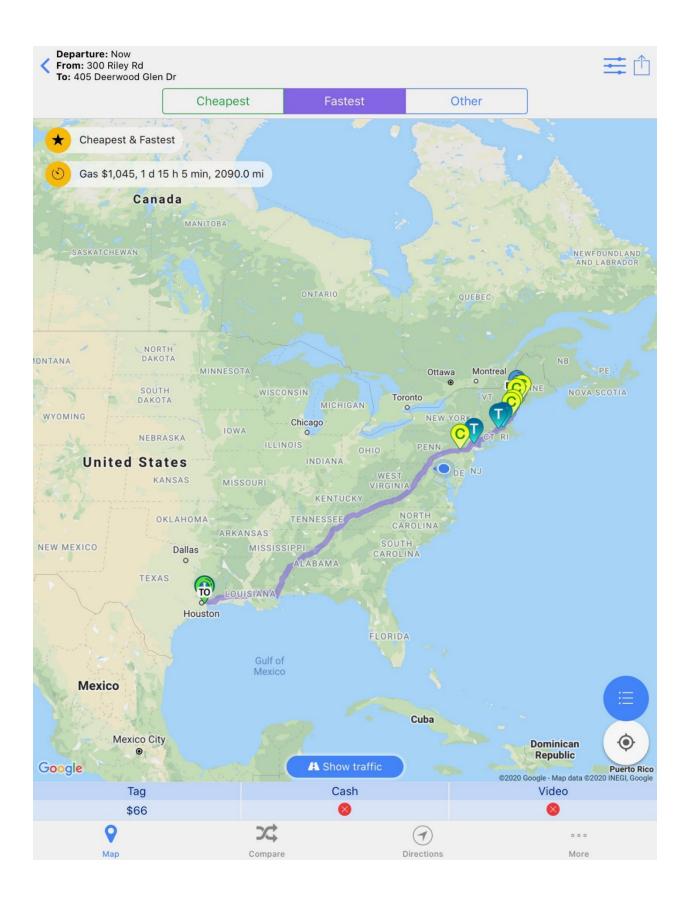
\$107

Load Cost

\$2,693

Profit





A)	Fuel Cost	miles
	÷	miles per gallon
		Gallons needed
	X	Cost per gallon
		Fuel Cost
B)	Load Cost	
		Fuel
+	-	Tolls
		Load Cost
C)	Load Profit	Freight Note
-		Load Cost
		Profit

miles	Fuel Cost 2090	A)
miles per gallor	÷ 6.0	∺
Gallons needed	348.33	_
Cost per gallon	x \$3.00	
Fuel Cost	\$1,045	
	Load Cost	B)
Fuel	\$1,045	

Tolls

Load Cost

C) Loa	ad Profit \$3,300.00	Freight Note
-	\$1,045.00	Load Cost
	\$2,255.00	Profit

\$0.00

\$1,045.00

+

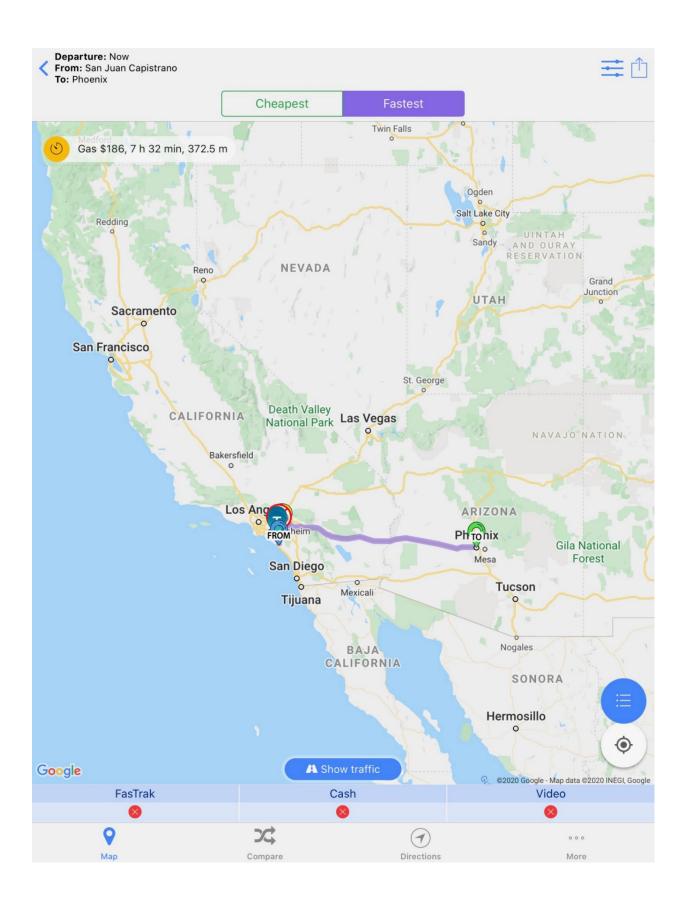


TQL RATE CONFIRMATION FOR PO# 13245476

FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOLISIPOD, RECEIPTS AND OTHER APPLICABLE PAPERWORK TO CINVOICES@TGL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

Name		Phone		Email		Fax
William Whee	eler	800-580-	3101 x50882	wwheeler@TQI	L.com	5137532514
CAR	RIER CONTACT	r e				Office Staffed 24/7
MC#/DOT#	Name			Phone	Terms	Fax
790749 / 231	6351 S Willia	amson Trucking	Llc (md)	443-756-2088	28DAYS	443-756-0000
Address						
LOVE'S SOL	UTIONS LLC P.O. B	OX 96-0479 O	KLAHOMA CITY	OK 73196-0479		
Dispatcher			Driver		Truck#	Trailer#
Sean			Sean		1	1
LOA	DINFORMATION					1
Rate	Туре			Unit	Quantity	Total.
\$950.00	Line Haul			Flat	1	\$950.00
Rates that are	based on weight or cou	unt will be calculate	ed from the quantiti	es loaded.		Total: \$950.00 USD
Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft		18 pallets/0 cases	Non-Hazardous	
Special Temp	instructions				LxWxH	
Pick-up Loca	tion			Date	Time	
San Juan Ca	pistrano, CA			10/21/2019	FCFS	08:00 to 19:00 Note:8-7
Delivery Loca	rtion			Date	Time	
Phoenix, AZ				10/22/2019	FCFS	08:00 to 15:00 Note:8-3
CARR	RESPONSIE	LE FOR				
Unloading	None w/ valid unloa	ding receipt	Pallet Exchan	ge None	Estimated W	eight 40000
Note to	Can load van flat step	or reefer				



A)	Fuel Cost	miles	
	÷	miles per gallon	
•		Gallons needed	
	X	Cost per gallon	
		Fuel Cost	
B)	Load Cost		
		Fuel	
+	-	Tolls	
		Load Cost	
C) Load Profit		Freight Note	
-		Load Cost	
		Profit	

A)	Fuel Cost 372.5	miles
-	÷ 6.0	miles per gallon
_	62.8	Gallons needed
	x \$3.00	Cost per gallon
_	\$186.25	Fuel Cost
B)	Load Cost	
	\$186.25	Fuel
+	\$0.00	Tolls
_	\$186.25	Load Cost
C) 1	Load Profit \$950.00	Freight Note
-	\$186.25	Load Cost
	\$763.75	Profit

2



PGT Trucking, Inc.

4200 Industrial Blvd. Aliquippa, PA 15001 # (724)987-1587 FAX # (724) 871-1409

**SIGNED POD IS REQUIRED WITHIN 72 HRS OF DELIVERY.
PLEASE SEND A PICTURE TO 412-356-3459
PLEASE REFERENCE PGT MANIFEST NUMBER ON TOP OF BOL.**

Terminal: 001

LOAD AND RATE CONFIRMATION

Carrier: Carrier Code: S WILLIAMSON TRUCKING LLC 8S WILL

Phone #:

(443) 386-6587

FAX #: Miles: 369

Total Pieces: 300

Total Weight: 45600

Attn: SWTCEO@ICOULD.COM Total Pallets: 16

Manifest/Leg #: 3023312-00
MUST APPEAR ON ALL BILLING

LOAD INFORMATION: Total Orders: 1

Load # Seal 3023312

LOAD AT:

ACCUCRETE

BOL

Ref. #

Commodity BUILDING MATERIALS

Pallets: 16 Pieces: 300 Weight: 45600

70 PYLES LANE NEW CASTLE, DE 197200000

Phone#: (610) 620-3797 Load Date/Time: 05/22/19 7:00 To: 05/22/19 14:00

Pieces: 0 Weight: 0 Pallets: 0

DELIVER TO: NESC INC 99 ELM ST

SALISBURY,MA 919520000

Phone#: (978) 462-1825 Load Date/Time:

P O#:

Pieces: 0 Weight: 0 Pallets: 0

**** PLEASE CALL PGT WITH ANY LOADING OR UNLOADING QUESTIONS. DO NOT CALL THE SHIPPER OR RECEIVER ****

EXTRA PICKUPS / STOPS; Total Number: 0
Type Name/PO#

Address

REMIT TO: TRANSFLO: BPGT

Email: carriersettlements@pgttrucking.com

To: 05/23/19 7:00

: 724-871-1761 : Attn: Billing - PGT Trucking 4200 Industrial Blvd. Aliquippa, PA 15001

Date/Time:

TRUCK PAY Total Pay \$1,150,00 U Accessorial: Code 0.000

Basis NP NP 0.000

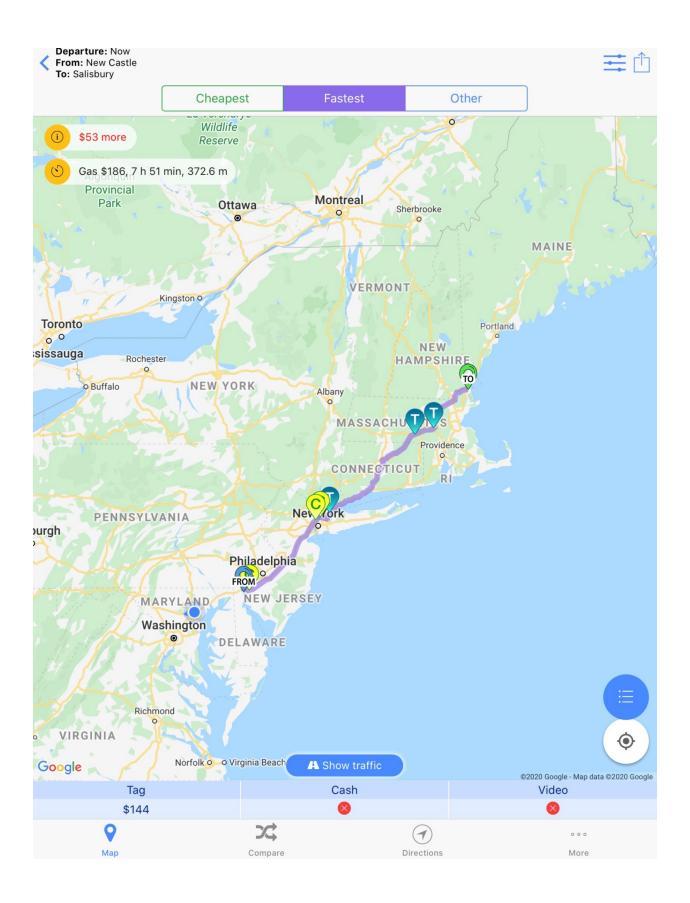
of Accessorial Rates: 2

Authorized/Approved by: Print_ TITLE

LOCATION

Sign

PHONE#



A)	Fuel Cost	miles
	÷	miles per gallon
		Gallons needed
	X	Cost per gallon
		Fuel Cost
B)	Load Cost	
		Fuel
	-	Tolls
		Load Cost
C)		
	Load Profit	Freight Note
-		Load Cost
		Profit

A) Fuel Cost 372.6

miles

miles per gallon

62.1

Gallons needed

Cost per gallon

\$ 186.30

Fuel Cost

B) Load Cost

\$186.30

Fuel

+ \$0.00

Tolls

\$186.30

Load Cost

C) Load Profit

\$1,150.00

Freight Note

- \$186.30

Load Cost

\$963.70

Profit

Truck loads 101 (HOW TO EVALUATE PROFITS)



BY SHAWN WILLIAMSON

@TRUCK_KING85