

Laramie, LLC
305 Pheasant Circle
Altus, OK 73521

Date: October 26, 2015

Invoice: 2015074

(580)482-1847 Phone
866-303-8386 Fax

InCompass Logistics
20465 SH 249
Houston, TX 77070

155230

Description	Quantity	Rate	Amount
Order #: 2745 Houston, TX to Hydro, OK	1	\$850.00	\$850.00
TOTAL AMOUNT DUE		\$850.00	



Load Confirmation & Rate Agreement Load#: 2745

Date: 10/21/2015

Amount: \$850.00

Company:
InCompass Logistics
20465 SH 249
Houston, TX 77070

Dispatcher: Scott Gillette
Phone #: 832-953-2300
Fax#: 832-413-5138

This Load Is Assigned To: MC#: 439919
LARAMIE, LLC
305 pheasant circle
ALTUS, OK 73521

Phone: 580-482-1847 Fax#: 866-303-8386
Driver: Cell Ph:
Truck#: Trailer#: 73521
Equip: FLAT BED Contact: GARY/ TRACY

Shipper
IOS IN HOUSTON
MILLER ROAD 3
CHANNELVIEW, TX 77530

Contact:
Phone#: 281-452-9015
Fax#:

Consignee
WASHITA VALLEY HYDRO, OK
PO BOX 94160 CR 1060
HYDRO, OK 73048

Contact:
Phone: 405-542-3617
Fax:

Pickup Date & Time	Pickup #	Ref No	Deliver Date/Time	Delivery #	Weight
10/22/2015 ASAP	MTO-31566		10/23/2015 0800	MTO-31566	46000

Stop	Company Name, Address, City, State and Zip Code	Delv	Delv
Qty	Description	Weight	Rate
1	WASHITA VALLEY HYDRO, OK, PO BOX 94160 CR 1060, HYDRO, OK 73048	10/23/2015	0800
2300	5 1/2" 20# P110EC	46000	\$ 0.00
Flat Rate: \$850.00		Miles Charge: \$0.00	Accessorials: \$0.00

Carrier Notes:

ALL TRUCKS LOADING PIPE MUST USE STRAPS ONLY ON PIPE> ANY CHAINS ON PIPE AND DAMAGES ARE REPORTED WILL BE THE CARRIERS RESPONSIBILITY. ALL DRIVERS ARE TO CALL LOADED WITH PIECE COUNT. THEN CALL IN EMPTY.
LOAD 2300' OF 5 1/2" 20# P110EC. COLLARS REAR STRIP AND STRAP.

Dispatch Instructions:

1. Drivers must contact us prior to pick up.
2. Under no circumstances should the carrier or driver representing the carrier contact the shipper without our prior consent.
3. Under no circumstances is carrier permitted to double/co-broker the load, unless approved by us in writing.
4. Delivery and pickup dates and hours will not require the carrier to violate hours of service regulations.
5. Driver must fax or e-mail a legible POD within 48 hours of delivery.
6. There may be a fee of \$25 for not sending in copies/faxes of POD's within 48 hrs.
7. Send Invoice, signed Rate Confirmation and signed Proof of Delivery to our email einvoicing@incompasslogistics.com or via USPS in order to expedite payment.
8. Driver can be fined up to \$100 per day for late deliveries.
9. ***** ALL drivers and/or dispatch MUST call or e-mail when loaded with piece count and reference the load # when doing so. *** THE FAILURE TO PROVIDE THIS INFORMATION WILL RESULT IN A \$25.00 REDUCTION IN RATE.
10. All Carriers are required to report delays in Transit via e-mail or phone.

The undersigned hereby acknowledges and agrees to transport the above referenced shipment, and confirms that Carrier maintains insurance coverage with a minimum of \$1,000,000 auto liability and \$100,000 cargo liability. This Load/Rate Confirmation - Agreement must be signed and returned .

SIGNATURE _____
InCompass Logistics:

SIGNATURE *James D. Latham*
CARRIER *Laramie, LLC*
DATE *10-21-15*

Wednesday, October 21,

Page 1 of 1



155230

Bill of Lading

Print Date: 10/22/2015
Carrier Name: LARAINIE
Vehicle No: 7
Driver/Operator: JOHNNY
Truck Log ID: 182599
Log Destination: MTO# 31566

Destination: WN HYDRO
... USA

MIRN: 704262
Released By: KATHERINE HOLT
Release #1: MTO# 31566
Release #2: 100928-1-2
Reference:

Material ID (Cust Ref #)	Material Description	Pieces	Length	Weight	Prot Wt.	Total Weight
688356 (100928)	CASING NEW, 5 1/2", 20.00#, ECP110, DWC/C, T&C, RNG 3, VST, SMLS, NONE, N/A, BARE, NO COMMENTS	49	2,301.80	46,036.00	0.00	46,036.00
Total Load		49	2,301.80	46,036.00	0.00	46,036.00

Comments: CUSTOMER TO SHIP 67,500 FT
5 1/2" 20# ECP110 DWC/C
TALLY OUTBOUND
NICK VASQUEZ

Signature

I Certify that the above material was completed as noted:
CARRIER DRIVER:
EMPLOYEE:

Carrier Name: LARAIME
Vehicle No: 7
Driver/Operator: JOHNNY

Log No: 182599
Material ID: 668356 (100928)
Date / Time In: 10/22/20
Date / Time Out:

Customer: PIPECO SERVICES		Master Reserve No: 704262	
Reserved By: KATHERINE HOLT		Destination: WN HYDRO	
		City / State: , , ..	
Customer MTO# 31566		Customer 100928-1-2	
Reserve No 1:		Reserve No 2:	
Additional Reference:			
Rack No:	B-39 (A)	Description: CASING - NEW, 5 1/2", 20.00#, ECP110, DWC/C, T&C, RNG 3, VST, SMLS, NONE, N/A, BARE, , NO COMMENTS	

Jt#	Tally	Jt#	Tally	Jt#	Tally	Jt#	Tally	Jt#	Tally	Jt#	Tally	Jt#	Tally	Jt#	Tally
1	45.50	26	47.20												
2	47.50	27	47.10												
3	47.40	28	45.50												
4	47.50	29	47.50												
5	47.40	30	45.50												
6	47.40	31	47.40												
7	47.40	32	47.40												
8	47.30	33	47.50												
9	47.50	34	47.50												
10	47.50	35	47.40												
11	47.40	36	47.40												
12	47.40	37	47.40												
13	47.40	38	47.40												
14	47.40	39	47.60												
15	47.30	40	47.50												
16	45.20	41	37.00												
17	47.40	42	45.40												
18	47.50	43	47.50												
19	47.40	44	46.20												
20	47.50	45	47.50												
21	47.30	46	47.50												
22	47.30	47	47.40												
23	47.40	48	47.40												
24	47.40	49	47.50												
25	47.40														
1,181.10		1,120.70													

	Quantity	Total Length	Pipe Weight	Protector Weight	Total Weight
Total Tallies	49 pcs	2,301.80 feet	46,036.00 lbs	0.00 lbs	46,036.00 lbs