

AAP Transports

Assignee: Parikh Financial, LLC
2802 Trailridge Court
Missouri City, Texas 77459

Invoice

Invoice #: AAP-2003265
Date: 01/04/21
Load # :
PO:22182

Bill To :

OSTT Brokerage
EMAIL INVOICES
4800 W 4th Ave
Gary, IN 46406

**PAYMENT INSTRUCTIONS
PLEASE REMIT ALL PAYMENTS TO
PARIKH FINANCIAL, LLC
2802 TRAILRIDGE COURT
MISSOURI CITY, TX 77459**

Any questions regarding this invoice please email us at admin@parikhfinancial.com

Total	2,100.00
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**Carrier Rate Confirmation**

LOAD #22182
RATE: \$2100.00
CN#: OSTTB4450

SAGGY PATEL**Phone: (219) 202-4595****Email: dispatchosttllc006@gmail.com**

ARNOLY AROCHA DBA(AAP TRANSPORTS)		MC: 861160 DOT: 2478194	INVOICING INFO
Attn: ARNOLY Phone: (281) 704-6332 Email: aaptransport@yahoo.com			MAIL: 4800 W 4TH AVE, GARY, IN 46406 EMAIL: osttbrokeragellc@gmail.com
Mode: FULL TRUCKLOAD Equipment: FLATBED Product: STEEL PIPES Tarp: No Driver: () Truck: Trailer:			Paperwork should reference Load #22182 All Invoices are paid 30 days after receipt of Paperwork.: Advances: All Invoices are paid 30 days after receipt of Paperwork. Email: osttbrokeragellc@gmail.com

RATE DETAILS		CORPORATE INFO
FULL TRUCKLOAD	\$2100	OSTT BROKERAGE LLC MC: 825371 P: (219) 202-4595 F: osttbrokeragellc@gmail.com www.osttbrokerage.com *For any information about the Load, please contact OSTT BROKERAGE LLC representative at the top of this document. For any information about billing, please contact the CorporateOffice.
Total:	\$2100.00	

Stops	
Shipper 1	
PORT OF HOUSTON (RICHARDSON DISPATCH) 111 EAST LOOP N, HOUSTON, TX, 77029 (713) 670-2837 Notes: Major Instruction: FCFS // NO TARPS NEED DUNNAGES AND PIPE STACKS Description: STEEL PIPES	Date: 12/31/2020 Time: 08:30 Type: TL Weight: 48000 Purchase Order#: CALL US FOR PU# Appointment: No Quantity: 1 Shipping Hours: 08:00 AM TO 04:00 PM

Consignee 1

K & K ENTERPRISE INC
1650 ALUMAX CIR,
PLANT CITY, FL, 33566
ROY
8137544421

Notes:FCFS

Major Instruction:FCFS // NO TARPS NEED DUNNAGES

Description:STEEL PIPES

Date: 01/04/2021
Time: 08:30
Type: TL
Weight: 48000
Purchase Order#: Not Mentioned
Appointment: No
Quantity: 1
Receiving Hours: 08:00 am to 12:00 pm

Special Instructions

- 1) We require Delivery BOL or POD within 24 hours of delivery or else there will be a fine of \$10 per day.
- 2) This Load Confirmation is an addendum to the carrier's Broker Contract with OSTT BROKERAGE LLC.
- 3) PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.
- 4) NO VERBAL AGREEMENTS WILL BE ACCEPTED.
- 5) OSTT BROKERAGE LLC does not pay detention, layover, gate fees, or truck ordered not used.
- 6) LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- 7) Accessorial expenses (lumpers, gate fees, detention, etc.) will only be honored when authorized on the rate confirmation.
- 8) ANY DELIVERIES NOT MADE ON THE SCHEDULED DATE & TIME WILL RESULT IN A MINIMUM \$250.00 RATE REDUCTION.
- 9) IF YOU SIGN THE CONFIRMATION AND THEN CANCEL THE LOAD THERE WILL BE DETENTION WHICH IS \$250.00.
- 10) SIGNED POD MUST BE EMAILED TO OSTTBROKERAGELLC@GMAIL.COM WITHIN 24 Hrs OF DELIVERY.
- 11) A \$10/day FEE MAY BE CHARGED IF PAPERWORK IS NOT RECEIVED WITHIN Three (3) DAYS OF DELIVERY.
- 12) Driver MUST count all freight and report overages, shortages or damages to the product immediately prior to departure at shipper or Consignee.
- 13) Carrier is responsible for securing and protecting cargo to assure safe, undamaged delivery.
- 14) Rates based on weight or count will be calculated, based on actual weight and count delivered.
- 15) Driver must have cash - any kind of advances will be not be paid.
- 16) Payment terms are applied after receiving Invoice along with paperworks.
- 17) Check calls or emails are required everyday before 10:00 AM or there will be deduction of \$50 per day. NO EXCEPTIONS.
- 18) \$25 WILL BE DEDUCTED IF ANY GPS TRACKING NOT ACCEPTED FROM THE BROKER SIDE.

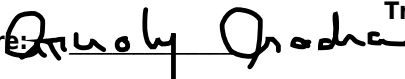
Carrier pay: \$2100.00

Cell #: 281-704-6332

Date: 12/30/2020

Accepted By: AAP TRANSPORTS

Driver Name: Hector Aguila

Signature: 

Truck #: 011

Trailer #: L091



RICHARDSON GROUP OF COMPANIES STRAIGHT BILL OF LADING

D - HOUSTON - CORPORATE OFFICE

SUBJECT TO SECTION 7 OF CONDITIONS OF BILL OF LADING IN N.M.F.C. AND U.F.C. NO
RECOURSE CLAUSE IS EXERCISED. RICHARDSON STEVEDORING & LOGISTICS SERVICES, INC.
(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.

Received at: RICHARDSON WAREHOUSING & PORT SERVICES
8500 CLINTON DR
HOUSTON, TX. 77029
USA

BOL: RV_1114873
Transportation Co.: AAP TRANS

Unit No.: 011
Driver Name: HECTOR
Workload: 16245/K&K ENTERPRISES

Date: 12/31/2020
Vessel: WESTPORT EAGLE
PO Jobs: 132864
DOCK/DD: DD/RSY

Shipper: MASTER PIPE TRADING, LLC
919 NORTH MARKET ST.
SUITE #425
WILMINGTON, DE. 19801
USA

Consigned To: CPU@POH
9400 HIGH LEVEL RD
HOUSTON, TX. 77029
USA

Comment: NONE.

Handling Instruction: NONE.

PO Number	Tracking No.	Description / Type / Reference	Qty.	Weight
R1923/LOT 702290	SKSMLBHUA0300400	3/4 X SCH40 X 21 / ERW STEEL PIPE / BPE-3/77X84	1,932	45,969
TOTAL			1,932	45,969

Approved by

RON TERRY

Richardson Representative

Consignee

POD Signature and Date

Driver

Driver's Signature

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.