

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



Transportation and Logistical Services  
1855 Data Drive Ste 170  
Hoover, AL 35244  
2052265500 Fax 2052264009

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LOAD # 0124441

Carrier: V M R Logistics & Services  
DICKINSON TX 77539-5643  
Date: 02/26/2024

Contact: Vanessa  
Phone: 832-561-2693  
Fax: 0000000000

Order Order: 0124441  
Miles: 105.0  
Temp:  
BOL: 24649

Commodity: Abrasives  
Weight: 46000.0  
Cases/Pieces 15  
Trailer: Flatbed or Stepdeck with Tarps  
Reference: 207310

PU 1 Name: US Minerals  
Address: 5712 Harbor Side Drive  
GALVESTON TX 77554  
Dvr Ld/Unld: No driver loading or unload

Date: 02/26/2024 0700  
02/26/2024 1430  
Contact: Amanda Rector  
Phone: 800-783-7778

SO 2 Name: AMR Industrial Coatings  
Address: 180 Hillsborough Dr W  
MONTGOMERY TX 77356  
Dvr Ld/Unld: No driver loading or unload

Date: 02/26/2024 1500  
02/27/2024 0800  
Contact: Alex Rivera  
Phone: 817-437-1466

Payment Carrier Freight Pay: \$625.00  
Total Carrier Pay: \$625.00 (No additional charges can be invoiced without written approval)

Instructions

US Minerals - USMINEIL: All flat bed loads must be tarped, do not remove tarps until receiver has seen the load tarped, NO EXCEPTIONS

\*Clear copy signed paperwork required for billing\*. For dispatch please call Ryan Wilson 205-564-3233  
DRIVER OR DISPATCH MUST CALL WHEN DISPATCHED, LOADED, AND DELIVERED. Driver is responsible for proper load securement.

**\*\*FAILURE TO DO SO CAN RESULT IN A \$50 PENALTY\*\***

Please Sign: *Guillermo Rojas*

(X) Accept

( ) Decline

Driver Name: Rigo  
Driver Cell: 346-289-8406  
Driver Email: Memorojas2010@hotmail.com  
Tractor #: 75  
Trailer #: 77

Attn: Ryan Wilson  
205-564-3233 rwilson@tlsincorp.com



ORIGINAL - NOT NEGOTIABLE

Carrier No. 75

Date 2-26-24

V.M.R Logistics  
(Name of Carrier)

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-126C).  
Provide emergency response phone number in case of incident or accident in box above.

COD

Amt: \$ 625

C.O.D. FEE:  
PREPAID ☐ \$  
COLLECT ☐

TOTAL CHARGES:	\$
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 (Signature of Consignor)

**FREIGHT CHARGES:**  
 FREIGHT PREPAID      Check box if charges  
 except when box at      ☐ are to be  
 right is checked      collect

**NOTICE:** Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

CARRIER

PER

DATE \_\_\_\_\_



U.S. Minerals  
40 - Galveston  
5712 Harbor Side Drive  
Galveston TX 77554-2821  
United States  
(409) 740-3355



Plants at: Coffeen, IL Robert, WI \* Harvey, LA \*  
Galveston, TX \* LaCygne, KS \* Anaconda, MT \*  
Corporate: 18635 West Creek Drive  
Tinley Park, IL 60477  
Tel: 800-803-2803 \* Fax 219-864-4675

## Straight Bill of Lading

### Ship to:

Alex Rivera (817) 437-1466  
AMR Industrial Coatings  
180 Hillsborough Drive West  
Montgomery TX 77356  
United States

### Sold to:

Alex Rivera  
AMR Industrial Coatings  
615 Donley Dr.  
Euless TX 76039  
United States

Sales Order #: 207310  
Order date: 2/26/2024  
Warehouse: 40 - Galveston  
Customer P.O.: Alex - Montgomery 2-22-2  
FRT PMT:  
Ship On: 2/26/2024  
Ship VIA: USM Frt  
Carrier: TLS  
Customer #: 400082

Item	Description	SKU #	Units Ordered	UOM	Shipped	Comments	Initials
1240J4STI	1240 4000# bag Iron Silicate Spout Top		11	4000 #	<u>11</u>		<u>JS</u>
LINER	Outer Liners		11	Ea	<u>11</u>		<u>JS</u>
Packaging Surcharge Waived	Packaging Surcharge Waived		11	Ea	<u>11</u>		<u>AR</u>

### TARP LOAD

All products are required to be kept dry and free of moisture. By signing below I acknowledge the requirement to tarp load and refusing to do so I accept responsibility for any and all costs associated with loss of product, freight and replacement product.

YES / ☒ NO

AR

121824-1  
121924-1  
121324-1

Gross Weight	_____	Carrier/Dispatcher Information	
Tare Weight	_____	Time In	<u>1 456</u>
Net Weight	_____	Time Out	<u>03:42</u>
		Tractor No.	<u>75</u>
		Trailer No.	<u>77</u>

Comments:  
Site Contact: Alex  
(817) 437-1466  
LOAD 5

**ACKNOWLEDGMENT OF RECEIPT:** By signing below the purchaser or agent for purchaser acknowledges receipt of the items described on this form and acknowledgement that all items have been inspected and found to be free of defects or damages.

Rigo Rojas  
Carrier/Driver Signature

2-26-24  
Date

RECEIVED

DATE: 2-27-24  
BY: WMA

**DISCLAIMER:** Subject to the description of the product set forth herein. Purchaser further acknowledges that the Seller has not made and does not make any representation, warranty or covenant with respect to the condition, quality or fitness for any particular purpose of the Product sold here under or any other warranty, express or implied, legal or conventional. Purchaser hereby expressly renounces and waives in favor of the Seller any and all claims and recourses of any kind or nature which it has or may have in the future against the Seller for losses, damages, costs (including legal fees) and penalties resulting, directly or indirectly, from association with, exposure to, handling, use, processing, manufacturing or possession of or other dealing in or with the Product by Purchaser or its employees, agents, representatives or customers. Purchaser agrees that it shall be liable for and shall indemnify and save the Seller harmless against and from any and all losses, damages, costs (including legal fees) and penalties arising out of any claim, action or other proceeding by any person (including Purchaser's employees, agents, representatives and customers) for actual or alleged bodily injury, illness, disease, physical infirmity (including death) resulting directly or indirectly from association with, exposure to, handling, use, processing, manufacturing or possession of or other dealing in or with the Product and/or products containing the Product. Abrasive returns are subject to a 30% restocking fee. All Blastox Orders are non-returnable unless cancelled prior to production. LATE PAYMENT: Customer agrees to pay a finance charge of 1.5% on all amounts 30 days past due, and all fees associated with collection efforts by U.S. Minerals in the event we incur them collecting any part of the debt resulting from this transaction.

**WARNING:** "When Product is used for abrasive blasting, ensure that all workers in vicinity of blasting operations take full safety precautions including but not limited to using continuous flow air-line respirators covering head, neck and shoulders, canvas or leather gloves and apron, safety shoes and ear protectors against noise. Operators should point nozzle only at area being cleaned."

**Terms of Payment:** Unless otherwise stipulated in writing, terms of sales are Net Cash 30 days from date of invoice. Purchaser agrees to pay all costs of liens, courts, collections fees, and attorney's fees of up to thirty-three and one-third (33 1/3%) percent in the event and of these costs are incurred in order to collect any parts of or all the debt