

Joshua Burris 04-14-25 2504892

4545 Sherwood Common Blvd., Bldg. 3A t 225.216.7483 Baton Rouge, LA 70816

April 10, 2025

The Honorable George Flaggs, Jr. Mayor of The City of Vicksburg, MS Board of Mayor and Aldermen 1401 Walnut Street, Room 314 Vicksburg, Mississippi 39180

Re: Iowa

Iowa Avenue Headwall Replacement Maynord Payment Application No. 3

Dear Mayor Flaggs:

Please find enclosed the executed Payment Application No. 3 issued by Maynord Landscaping Co., Inc. for the Iowa Avenue Headwall Replacement Project.

We have reviewed the request and recommend payment in the amount of \$156,278.77.

Feel free to E-mail or call (225.229.2968) if you should have any questions or need additional information.

Kind Regards,

TRC Engineers, Inc.

Durk H Krone

Durk H. Krone, P.E.

Vice President

Enclosures: Executed Payment Application No. 3

# APPLICATION AND CERTIFICATE FOR PAYMENT

OWNER

PROJECT:

APPLICATION NO:

3 Distribution to:

CITY OF VICKSBURG

IOWA AVE HEADWALL REOPLACEMENT

PERIOD TO:

3/30/2025

D. Margard 4-3-25

OWNER **ENGINEER** 

CONTRACTOR

CONTRACTOR

VIA ARCHITECT: TRC COMPANIES

CONTRACT DATE

PROJECT NOS:

20-Jun-24

MAYNARD LANDSCAPING CO., INC 1873 CHINA GROVE ROAD VICKSBURG MS 39180

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet.

1. ORIGINAL CONTRACT SUM...... \$1,050;250.18

4. TOTAL COMPLETED & STORED TO DATE ... \$251,384,88

5. RETAINAGE:

5% % of completes ed work...... \$7,220.73 a.

5 % of stored ma aterials...... \$5,348.51 b.,

\$12,569.24 Total Retainage (Line 5a + 5B or

6. Total Earned Less Retainage..... \$238,815.64 (Line 4-line 5 total)

7. Less Previous Certificates for payment

Line 6 from prior Certificate)..... \$82,536.87 

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

Total approved this Month

\$850,557.54

Change order summary Additions Deductions

Total changes approved in previous months by owner

0.00 39,123.00

TOTALS

NET CHANGES BY Change Order

39,123.00 39,123.00 The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner and that current payment shown herein is now due.

CONTRACTOR:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this Application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the contractor is entitled to payment of the AMOUNT CERTIFIED.

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# **CONTINUATION SHEET**

PAGE OF PAGES

APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached

In labulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line Items may apply.

APPLICATION NO:

3 04/01/25

APPLICATION DATE: PERIOD TO:

TO: 03/30/25

ARCHITECT'S PROJECT NO:

| 250   | 13                                | С        | D    | E  | F                 | G                | Н                  |                       | J            | K        | L            | M            | N            |       | 0              | Р            |
|-------|-----------------------------------|----------|------|--|-------------------|------------------|--------------------|-----------------------|--------------|----------|--------------|--------------|--------------|-------|----------------|--------------|
| TEM   | DUSCRIPTION OF WORK               | EST QIY  | UNIT | UNIT PRICE   | TOTAL             | PREVIOU<br>S QTY | PREVIOUS<br>AMOUNT | THIS<br>PERIOD<br>OTY | THIS PERIOD  | TOTAL    | TOTAL        | MATERIALS    | TOTAL        | %     | BALANCE        | RETAIN AGE   |
| NO:   |                                   |          |      |  |                   |                  |                    |                       |              | 3        |              | PRESENTLY    | COMPLETED    | (G+C) | TO FINISH      | (IF VARIABLE |
|       |                                   |          |      |  |                   |                  |                    |                       | 1            |          |              | STORED       | AND STORED   | (0.0) | (C-G)          | RATE)        |
|       |                                   |          | 1    |  |                   |                  | 1                  |                       |              |          |              | (NOT IN      | TO DATE      | - 1   | (0-0)          | 1472)        |
|       |                                   |          |      |  |                   |                  |                    |                       |              |          |              | (140 - 111   | 10 0,172     |       |                |              |
| 1     | ELEARING AND GRUBBING             | 0.05     | ac   | \$21,200 00  | \$ 954 00         | 0 05             | \$954 00           | 0 000                 | \$0.00       | 0 045    | \$954 00     | \$0.00       | \$954.00     | 100%  | \$ -           |              |
|       | removal of headwall and wings     | 1 00     | LS   | \$23 558 50  | \$ 23,558.50      | 1 00             | \$23,558 50        | 0 000                 | \$0.00       | 1 000    | \$23 558 50  | \$0 00       | \$23,558,50  | 100%  | \$             |              |
| 1     | removal sheet pile                | 6 00     | H.   | \$1 346 20   | \$ 8,077 20       | 0 00             | \$0.00             | 0 000                 | \$0.00       | 0 000    | \$0.00       | \$0.00       | \$0.00       | 0%    | \$ 8,077.20    |              |
| 4     | numoval of flexamat               | 31.20    | sqyd | \$4 04   | \$ 126 05         | 31.20            | \$126.05           | 0 000                 | \$0.00       | 31 200   | \$126.05     | \$0.00       | \$126,05     | 100%  | \$ -           |              |
| 5     | REMOVAL OF CONCRETE               | 46 90    | LS   | \$13.46  | \$ 631 27         | 0.00             | \$0.00             | 46 900                | \$D 00       | 46 900   | \$631 27     | \$0.00       | \$631.27     | 100%  | \$ -           |              |
| b     | REMOVALOR 42"CMP                  | 34 70    | LF   | \$20 19  | \$ 700 59         | 0 00             | \$0.00             | 0 000                 | \$0.00       | 0.000    | \$0.00       | \$0.00       | \$0.00       | 0%    | \$ 700.59      |              |
| 7     | REMOVAL OF 144"CMP                | 18 90    | LF   | \$175 01   | \$ 3,307,69       | 0 00             | \$0.00             | 0 000                 | \$0.00       | 0 000    | \$0.00       | \$0.00       | \$0.00       | 0%    | \$ 3,307.69    |              |
| В     | EXCAVATION FOR HEADWALL AND APRON | 340 00   | CY   | \$5.38   | \$ 1,829.20       | 340 00           | \$1,829.20         | 0 000                 | \$0.00       | 340 000  | \$1,829.20   | \$0 00       | \$1,829.20   | 100%  | \$ -           |              |
| 9     | STRUCTURE EXCAVATION FOR CMP PIPE | 320 00   | CY   | \$5.38   | \$ 1.721 60       | 0 00             | \$0 00             | 0 000                 | \$0.00       | 0 000    | \$0.00       | \$0.00       | \$0,00       | 0%    | \$ 1,721,50    |              |
| lf)   | BDRROW EXCAVATION                 | 2350 00  | CY   | \$24.90  | \$ 58,515.00      | 0 00             | \$0.00             | 0 000                 | \$0.00       | 0.000    | \$0.00       | \$0.00       | \$0.00       | 0%    | \$ 58,515.00   |              |
|       | NEW 42"CMP                        | 35 40    | LF.  | \$154 13   |                   | 0 00             | \$0.00             | 0 000                 | \$0.00       | 0.000    | \$0.00       | \$0.00       | \$0.00       | 0%    | \$ 5,456.20    |              |
| 12    | NL W 144"CMP                      | 70 80    | LF   | \$1,389.28   |                   | 0 00             | \$0 00             | 0 000                 | 20 00        | 0 000    | \$0.00       | \$63,629,19  | \$63,629.19  | 65%   | \$ 34,731.83   |              |
| ر برا | NEW 144 CMP BEND                  | 1.00     | EA   | \$16 234 32  | 10 20 101         | 0 00             | \$0.00             | 0 000                 | \$0 00       | 0.000    | \$0.00       | \$6,150 60   | \$6,150.60   | 38%   | \$ 10,083.72   |              |
| 14    | CB-02                             | 1 00     | EA   | 23558 5  |                   | 0 00             |                    | 0 000                 | \$0.00       | 0 000    | \$0.00       | \$0.00       | \$0.00       | 0%    | \$ 23,558.50   |              |
| 15    | STORRM WATER DIVERSION            | 1 00     | LS   | 20193  | (a)               | 0 25             | \$5,048 25         | 0 100                 | \$2,019 30   | 0.350    | \$7,067.55   | \$0.00       | \$7,067.55   | 35%   | \$ 13,125.45   |              |
| b     | FROSION CONTROL BLANKET           | 320 00   | SY   | 6.73   | \$ 2 153 60       | 0.00             | \$0.00             | 0 000                 | 50 00        | 0 000    | \$0.00       | 50 00        | \$0.00       | 0%    | \$ 2,153.60    |              |
|       | MOBILIZATION                      | 1 00     | LS   | 1  | \$ 1,346 20       | 0.50             | \$673 10           | 0 000                 | \$0.00       | 0 500    | \$673 10     | \$0.00       | \$673.10     | 50%   | \$ 673.10      |              |
| - 1   | TEMPORARY SIGNS AND BARRICADES    | 1 00     | LS   |  | <b>s</b> 6,731 67 | 1.00             | \$6.731.67         | 0 000                 | \$0.00       | 1 000    | \$6,731 67   | \$0.00       | \$6,731.67   | 100%  | \$ -           |              |
|       | PEUSE EXISTING RIPRAP             | 260 00   | SQYI | 21.54  | \$ 5,600 40       | 0.00             | \$0.00             | 0 000                 | \$0.00       | 0 000    | 50 00        | \$0.00       | \$0.00       | 0%    | \$ 5,600.40    |              |
| - 1   | TEMPORARY SUPPORT SYSTEM          | 1 00     | LS   | 10.100   | \$ 13,462.00      | 0.80             | \$10,769.60        | 0.000                 | \$0.00       | 0.800    | \$10,769.60  | \$0.00       | \$10,769.60  | 80%   | \$ 2,692.40    |              |
| - 1   | REINFORCING STEEL                 | 59260 00 | LB.  | The state of the s | \$ 159,409.40     | 0,00             | \$0.00             | 0 000                 | \$0.00       | 0 000    | \$0.00       | \$37,190 55  | \$37,190,55  | 23%   | \$ 122,218,85  |              |
| - 1   | STRUCTURAL CONCRETE               | 384 00   | CY   | 1420 24  | Ti-               | 0.00             | \$0.00             | 0.000                 | \$0.00       | 0 000    | \$0.00       | \$0.00       | \$0.00       | 0%    |                |              |
| - 1   | BASE LEVELING PAD                 | 4140 00  | SF   | 12 79  | 7 02,000 00       | 0.00             | \$0.00             | 4140 000              | \$52,950 60  | 4140 000 | \$52,950 60  | \$0.00       | \$52,950.60  | 100%  | s -            |              |
| 4     | change order 2 SUB BASE           | 1 00     | I.S  | 39123  | \$ 39 123 00      | 0.00             | \$0.00             | 1 000                 | \$ 39,123 00 | 1 000    | \$39,123 00  | \$0.00       | \$39,123.00  | 100%  | \$ (39,122.00) |              |
| - 1   |                                   |          | 1 1  |  |                   |                  |                    |                       | 1            |          | 1            |              |              |       | s -            |              |
| - 1   |                                   |          |      | 1  |                   |                  |                    |                       |              |          | 1            |              |              |       | \$ -           |              |
|       |                                   |          |      |  | 1                 |                  |                    | I                     |              |          | I            |              |              | 1.3   | \$ -           |              |
| 4     |                                   |          |      |  |                   |                  |                    |                       |              |          |              |              |              |       | \$ -           |              |
|       | GRAND TOTALS                      |          |      |  | \$ 1,089,373.18   |                  | \$49,690.37        |                       | \$94,092.90  |          | \$144,414.54 | \$106,970.34 | \$251,384.88 |       | \$ 798,866.30  |              |

# G & O SUPPLY CO., INC.

# **Invoice**

1344 D.L. COLLUMS DRIVE TUPELO, MS 38801

PHONE: 662-840-3003

| DATE      | INVOICE#  |
|-----------|-----------|
| 3/24/2025 | J070824ML |

| ВΙ | LL | T | 0 |
|----|----|---|---|
|    |    |   |   |

MAYNORD LANDSCAPING CO, INC 1873 CHINA GROVE RD VICKSBURG, MS 39180 USA

# SHIP TO/JOB#

IOWA AVENUE DRAINAGE PROJECT VICKSBURG, MS POC: JEFF MCBROOME 601-529-4602

| P.O. NUMBER | TERMS  | DUE DATE  | REP | SHIP DATE | SHIP VIA |
|-------------|--------|-----------|-----|-----------|----------|
| 070824      | Net 30 | 4/23/2025 | DB  | 3/24/2025 | CONTECH  |

| FEET/QTY  | UNIT                 | Pieces | DESCRIPTION  | PRICE PER   | AMOUNT  |
|-----------|----------------------|--------|--|---|---|
| <b>88</b> | FT<br>FT<br>EA<br>EA |        | 42" X 14GA X 36' AZ CMP 2 2/3 X 1/2<br>144" 10GA AZ CMP 5X1<br>144" ELBOW LABOR<br>144" 10C AZ BANDS | 77.22<br><b>589.00</b><br>5,695.00<br><b>1,767.00</b> | 2,779.92T<br>51,832.00T<br>5,695.00T<br>3,534.00T |
|           | EA                   |        | PAIR LIFTING LUGS Jackson MS Sales Tax   | 70.00<br>8.00%  |   |
| 1         |                      |        |  |   |   |

WE APPRECIATE YOUR BUSINESS THANK YOU

Total

\$69,779.79



Corporate Office: 1344 D.L. Collums Drive Tupelo, MS 38801 662-840-3003

# **Distribution Locations:**

Tupelo, MS 662-840-3003 Byhalia, MS 662-838-5122 Grenada, MS 662-307-7161 Jackson, MS 601-366-7444 Saucier, MS 228-832-9655

# LETTER OF QUALITY ASSURANCE

3/5/2025

To Whom It May Concern:

G & O Supply Co., Inc. hereby proposes to furnish Drainage Items for the referenced project listed below in accordance with the attached specification sheet.

PROJECT:

Iowa Ave Drainage

Vicksburg, MS

MATERIAL: 36" 14 ga x 36' Aluminized CMP 2 2/3 x ½

144" 10ga x 88' Aluminized CMP 5x1

144" Elbow Aluminized 144" 10C Bands Aluminized

G & O Supply Co., Inc.



# SPECIFICATION FOR CORRUGATED METAL PIPE

# **ALUMINIZED STEEL TYPE 2**

### 1.0 GENERAL

1.1 This specification covers the manufacture and installation of the Aluminized Steel Type 2 corrugated steel pipe or pipe-arch (CSP) detailed in the project plans.

#### 2.0 DESIGN STANDARDS

2.1 The CSP meets the design parameters of the American Association of State Highway and Transportation Officials (AASHTO) Standard Specification for Highway Bridges, AASHTO LRFD Bridge Design, and/or the American Iron and Steel Institute (AISI).

#### 3.0 MATERIAL

3.1 The Aluminized Steel Type 2 coils shall conform to the applicable requirements of AASHTO M 274 or ASTM A929.

#### 4.0 PIPE

- 4.1 The CSP shall be manufactured in accordance with the applicable requirements of AASHTO M 36 or ASTM A760. The pipe sizes, gauges and corrugations shall be as shown on the project plans.
- 4.2 All fabrication of the product shall occur within the United States.

#### 5.0 COUPLING BANDS

- 5.1 Coupling bands for the CSP shall be made of the same base metal and coatings as the CSP to a minimum of 18 gauge.
- 5.2 Ends of the CSP are rerolled with annular corrugations for proper indexing.
- 5.3 Connection fasteners will be provided.

#### 6.0 HANDLING & ASSEMBLY

6.1 Refer to the recommendations of the National Corrugated Steel Pipe Association's (NCSPA).

#### 7.0 INSTALLATION

- 7.1 The installation shall be in accordance with AASHTO Standard Specifications for Highway Bridges, LRFD Section 26, Division II, NCSPA, or ASTM A798 and in conformance with the project plans and specifications. If there are any inconsistencies or conflicts, the contractor must bring them to the attention of the project engineer.
- 7.2 It is always the contractor's responsibility to follow OSHA guidelines for safe practices.

#### 8.0 CONSTRUCTION LOADS

8.1 Construction loads may be greater than design loads. The contractor shall follow the recommendations for additional compacted material per manufacturer's or NCSPA guidelines.



SOLD TO:

2590 OLD LELAND RD **GREENVILLE MS 38703** (662)332-2625 Fax (662)332-5629

SHIPPING INSTRUCTIONS

Jeff McBroome;(601) 529-4602;



429894 G & O SUPPLY CO INC 1344 D.L. COLLUMS DR TUPELO M\$ 38801

429894 G & O SUPPLY CO INC 500 Iowa Blvd. Vicksburg MS 39180

ORIGINAL ORDER 09733752

| I            |                |               |              |                  |                     |          |       |
|--------------|----------------|---------------|--------------|------------------|---------------------|----------|-------|
| DATE ORDERED | DATE REQUESTED | DATE PROMISED | DATE SHIPPED | PURCHASE ORDER # | UNIFORM<br>SHIPPING | SHIP VIA | TRUCK |
| 03/24/25     | 03/24/25       | 03/24/25      |              | J070824ML        | 26135491-000 SO     | Prepaid  |       |
|              |                |               |              |                  |                     |          |       |

SHIP TO:

PROJECT # ORDERED BY ORDER ACCEPTED BY DRIVER MILES WEIGHT 8,434 LB 757212 1840030 **\JAMES.SCH** USD PRICE UNITS ITEM NUMBER PIECES ITEM DESCRIPTION AMOUNT RECEIVED PRICE ORDERED SHIPPED/LINE# FT 10.000 HP2AZL140423600NNC HP 2 2/3 AZ 14G 42" 36' 1 36 WGT: 1,286.2800 TON: .6431 w/lifting lugs LIFT LUG ATTACHED 2-2/3 EA 10.100 HAOTLL 2 2 WGT: 2.0000 TON: .0010 HP 5X1 AZ 10G 144" 32'N 1 32 FT 15.000 HP5AZL101443200NNC WGT: 7,138.2400 TON: 3.5691 w/lifting lugs 8 EA 17.000 HAOTLL 3 LIFT LUG ATTACHED 3X1 WGT: 8.0000 TON: .0040

| PALOUT PALLETS DELIVERED OUT (CHARGE) |
|---------------------------------------|
| PALIN PALLETS RETURNED IN (CREDIT)    |

Customer's signature constitutes acknowledgement of receipt of all items listed herein, up to and including the "last page" of this document, except as noted below: (Note: Returned Merchandise Subject to 25% Restocking Charge)

\_\_ Date \_\_\_\_\_ Loaded by \_\_

TOTALS ▶

\_\_\_\_\_ Date \_\_\_\_

UNITS ORDERED

TAX TOTAL USD D LLARS UNITS SHIPPED

| Note: | otal Units | Do Not Include Pallet |  |
|-------|------------|-----------------------|--|
|       |            |                       |  |

Palletized by

Shipping Plant: 5085

ITEMS INVOICED ARE NET QUANTITIES RECEIVED

\_\_ Trlr/Car \_

| Quality Chk #1   | Quality Chk #2  | Pictures by   |                                     |
|--|---|---|-------------------------------------|
| This Delivery Ticket incorporates herein by reference Buy<br>Seller's Quotation, if any, and Seller's Acknowledgement<br>replaced by mutual written agreement). Seller will provid<br>quantities and items were delivered as indicated and furth | (including limitations of warranties), as if for<br>e a copy of the Standard Terms and Condit | fully set forth on this Delivery Ticket (as amended, modif<br>tions upon written request. Buyer agrees that unless ot | fied, supplemented, restated and/or |

| Date: 3/25   | /25  |   |   | BIL             | L OF LA   | DING   |  | Pa   | ge 1 of 1  |  |  |  |
|--|--|---|---|-----------------|---|--|--|--|--|--|--|--|
|  |  |   |   |                 |   |  |  |  |  |  |  |  |
|  |  | SHIP F  | ROM   |                 |   | Bill of L  | ading Number: 90   | 0384   | 9217   |  |  |  |
| Contech Gree   |  |   |   |                 |   | STOP   |  |  | <b>-</b>   |  |  |  |
| 2590 OLD LEI<br>GREENVILLE   |  | 3   |   |                 | FOB: X  | Carrier: PORT CITY TRUCKING  |  |  |  |  |  |  |
| GREENVILLE   | , 1010 0010  | SHIP 1  | TO.   | SW <sup>1</sup> |   | Trailer N  |  |  |  |  |  |  |
| G & O SUPPL  | Y CO INC   |   |   |                 | 44 6 A  | Project:   | 757212   |  |  |  |  |  |
| 500 Iowa Blvd  | l.   |   |   |                 |   |  |  |  |  |  |  |  |
| Vicksburg, MS  | 3 39180  |   |   |                 | FOB:  | SCAC: ****   |  |  |  |  |  |  |
|  |  |   |   |                 |   | Pro Num  | nber: 9003849217   |  |  |  |  |  |
| Contech Gree   |  | HT CHARGE   | S BILL TO   | 11 (9)          | zem nev snam  | Freight (  | Charge Terms: (freight   | charges are  | prepaid  |  |  |  |
| 2590 OLD LEI   |  |   |   |                 |   |  | narked otherwise)  | -  | - •  |  |  |  |
| The New York Charles at Lanceton   |  | a.  |   |                 |   | Prepaid  | X Collect  | 3rd Party  |  |  |  |  |
| GREENVILLE   |  | 3   |   |                 |   |  |  |  | <del></del>  |  |  |  |
| SPECIAL INSTRUC  | JUNS   |   |   |                 |   |  | Master Bill of Lad   | •  | ndina  |  |  |  |
| Contact: .   | Jeff McBro   | ome;(60   | )1) 529-46  | 02;             |   | (check bo  | x) attached underlyi   | ny bilis of L  | ading  |  |  |  |
|  |  | (di   | CUSTOME   | R ORD           | ER INFORMATIO   |  |  |  |  |  |  |  |
| CONTECH # /  | CUSTOME  | R PO#   | PLTS  | SH              | IP WEIGHT   | PALLET/<br>SLIP  | ADDITIONAL SH  | IPPER INFO   |  |  |  |  |
| 6135491  |  |   |   |                 | 8,434   | Y N  |  |  |  |  |  |  |
|  |  |   |   |                 |   | YN   |  |  |  |  |  |  |
|  |  |   |   |                 |   | Y N  |  |  |  |  |  |  |
|  |  |   |   |                 |   | YN   |  |  |  |  |  |  |
|  |  |   |   |                 |   | YN   |  |  |  |  |  |  |
|  |  |   |   | 1               |   | YN   |  |  |  |  |  |  |
|  |  |   |   | 1               |   | YN   |  |  |  |  |  |  |
| GRAND TOTALS   |  |   |   |                 | 8,434   | YN   |  |  |  |  |  |  |
|  | Note in  |   |   | CAR             | 8,434<br>RIER INFORMA   |  |  |  |  |  |  |  |
|  | PACKA  | GE GE   | MEIGHT  |                 | RIER INFORMA  | TION<br>MMODITY D  | ESCRIPTION   | LTI  | ONLY   |  |  |  |
|  | ΩΤΥ  | GE<br>U/M   | WEIGHT  | CAR<br>H.M.     | RIER INFORMA  COR  Commodities requiring special or a   | TION  MMODITY Di  distinual care or attenti  | ion in handling or stowing must be so marked<br>any case. See section 1+ of BMEC Mem 100   | CLASS  | NMFC#  |  |  |  |
| GRAND TOTALS HANDLING UNIT  OTY TYPE   |  |   | WEIGHT<br>8,434   |                 | RIER INFORMA  CON  Commodities requiring special or as parties at a source and a life in Prince tubbing   | TION MMODITY D   | ion in handling or storning must be so inacked<br>any same. See section 14 of MMFO More 100<br>e tubing  |  |  |  |  |  |
| HANDLING UNIT  | ΩΤΥ  |   |   |                 | RIER INFORMA  CON Commodities requiring special or Pipe tubing fittings i   | TION WMODITY De Middlional care or attention mapper table with a dea- mapper table with a dea- mapper table with a dea- mapper or pip mon_ or s  | ion in handling or stowing must be so marked<br>any case. See section 10 of MARCO More 100<br>e tubing<br>teel   | CLASS  | NMFC#  |  |  |  |
| HANDLING UNIT  | ΩΤΥ  |   |   |                 | RIER INFORMA  CON  Commodities requiring special or as parties at a source and a life in Prince tubbing   | TION MMODITY Description of the property of th | ion in handling or stowing must be so insolved<br>any case. See section to all MMFC Mem 100<br>e tubing<br>teel<br>than 96"  | CLASS  | NMFC#  |  |  |  |
| HANDLING UNIT  | ΩΤΥ  |   |   |                 | RIER INFORMA  CON Commodities requiring special or Pipe tubing fittings i greatest d  | TION MMODITY Description of the property of th | ion in handling or stowing must be so insolved<br>any case. See section to all MMFC Mem 100<br>e tubing<br>teel<br>than 96"  | CLASS  | NMFC#  |  |  |  |
| HANDLING UNIT  | ΩΤΥ  |   |   |                 | RIER INFORMA  CON Commodities requiring special or Pipe tubing fittings i greatest d  | TION MMODITY Description of the property of th | ion in handling or stowing must be so insolved<br>any case. See section to all MMFC Mem 100<br>e tubing<br>teel<br>than 96"  | CLASS  | NMFC#  |  |  |  |
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THIS SHIPPING ORDER MUST BE LEGIBLY COMPLETED IN INK, INDELIBLE PENCIL, OR CARBON AND RETAINED BY THE AGENT. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper on request.

the property described below, in apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned, and destined as indicated within this document, which said carrier (the word carrier being understood thoughout this contract as meaning any person or corporation in possession of the property under the contract) agrees agrees to carry to its usual place of delivery at said destination, if on on its route, or otherwise to deliver to another carrier on the route to destination.

It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification aor tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is a prepaid shipment only. Carrier must receive full payent from Contech or its broker prior to accepting the load, Carrier's delivery of the load without securing payment in advance is at Carrier's risk, without recourse against Contech, and Carrier walves and releases any claim of payment as against Contech upon acceptance of the load. Only Carrier is aithorized to transport the load described in this Bill of Lading. Carrier is not authorized to subcontract this delivery and shall indemnify Contech bramless against any claim by Carrier or any other carrier for payment of freight chrages Contech has alreedy paid for this shipment.

For Freight Collect Shipments:

Subject to Section 7 of annotations of applicable bill of lading, if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful chrages.

#### CONTECH ENGINEERED SOLUTIONS LLC

\* H/M This is to certify that the named materials are properly classified, described, packaged, marked, and labeled, and are in propercondition for transportation according to the applicable regulations of the Department of Transportation.

NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C.§14706(c)(I)(A) and (B)

NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe safe transportation with ordinary care. See Sec. 2(e) of NMFC line 360. If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading state whether it is carrier's or shipper's weight. NOTE-Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property. The state by the shipper to be not exceeding:

DED



2590 OLD LELAND RD **GREENVILLE MS 38703** (662)332-2625 Fax (662)332-5629

| SHIPPING | INSTRI | ICTIONS |
|----------|--------|---------|

Jeff McBroome;(601) 529-4602;



TRUCK

G & O SUPPLY CO INC 1344 D.L. COLLUMS DR

429894

**TUPELO MS 38801** 

SOLD TO:

429894 G & O SUPPLY CO INC 500 Iowa Blvd. Vicksburg MS 39180

SHIP TO:

ORIGINAL ORDER 09733752 UNIFORM SHIP VIA DATE SHIPPED PURCHASE ORDER #

DATE ORDERED PATE REQUESTED DATE PROMISED 26141251-000 SO Prepaid 03/25/25 J070824ML 03/25/25 03/25/25

PROJECT # WEIGHT DRIVER ORDERED BY ORDER ACCEPTED BY 5,772 LB 757212 \JAMES.SCH 1840030 USD PRICE UNITS UNITS ITEM DESCRIPTION ITEM NUMBER AMOUNT PIECES RECEIVED PRICE SHIPPED/LINE# ORDERED HP 5X1 AZ 10G 144" 24'N HP5AZL101442400NNC FT 16.000 1 24 WGT: 5,353.6800 2,6768 Pipe for Elbow - 23 Degree w/18'11" & 4'9" Legs w/lifting lugs LIFT LUG ATTACHED 3X1 EA 17.000 HAOTLL 3 4 WGT: 4.0000 TON: .0020 CMP ELBOW 144" 2 PC EA 20.000 CFELB1442 1 WGT: 1.0000 TON-0005 Labor Charge for 144" Elbow (23 Degree) BAND 10C ALT2 16G 144" 3PC 25.000 PB10-CAZ161443NC 2 2 EA WGT: 413.7600 TON: .2069 SALES DISCOUNT EΑ 26.000 100001 1 WGT: TON: .2069

|  | PALOUT PALLETS DELIVERED OUT (CHARGE) |
|--|---------------------------------------|
|  | PALIN PALLETS RETURNED IN (CREDIT)    |

RECEIVED

Note: Total Units Do Not Include Pallets

TAX Customer's signature constitutes acknowledgement of receipt of all items listed herein, TOTALS ▶ TOTAL up to and including the "last page" of this document, except as noted below: USI DOLLARS UNITS ORDERED UNITS SHIPPED (Note: Returned Merchandise Subject to 25% Restocking Charge) ITEMS INVOICED ARE NET QUANTITIES RECEIVED

Shipping Plant: 5085

\_\_\_\_\_ Loaded by \_\_\_\_\_ Date Palletized by \_\_\_\_\_ Date \_\_\_ Quality Chk #2 Pictures by Quality Chk #1

This Delivery Ticket incorporates hersin by reference Buyer's previously executed Credit Application, if any, Seller's Standard Terms and Conditions (available at: https://www.conteches.com/cost ). Seller's Quotation, if any, and Seller's Acknowledgement (Including limitations of warrantles), as if fully set forth on this Delivery Ticket (as amended, modified, supplemented, restated and/or replaced by mutual written agreement). Seller will provide a copy of the Standard Terms and Conditions upon written request. Buyer agrees that unless otherwise noted on the front hereof, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with the Agreement.

| Date:                         | 3/26/2                          | 25   |                                |   | BIL      | L (         | OF LAD                        | IN          | G           |   | Pag               | ge 1 of 1       |
|-------------------------------|---------------------------------|--|--------------------------------|---|----------|-------------|-------------------------------|-------------|-------------|---|-------------------|-----------------|
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|                               |                                 | ville MS<br>AND RD   |                                |   |          |             |                               | S           | TOP:        | 01  |                   |                 |
|                               |                                 | MS 3870  | 3                              |   |          | F           | ОВ: 🗶                         | Ca          | rrier       | PORT CITY TRUC  | KING              |                 |
|                               |                                 | KYTO C   | SHIF                           | 70  |          |             |                               |             |             | umber:  |                   |                 |
|                               |                                 | CO INC   |                                |   |          |             |                               | Pro         | ject:       | 757212  |                   |                 |
|                               | va Blvd.<br>urg, MS             | 39180  |                                |   |          | _           | =ов: □                        | sc          | AC:         | ***   |                   |                 |
| · ionob                       |                                 |  |                                |   |          |             | -ОВ: [                        | Pro         | Num         | ber: 9003850042   |                   |                 |
|                               | Cuan                            |  | HT CHAR                        | GES BILL TO   |          |             |                               | Fre         | ight C      | harge Terms: (freight   | charges are       | prepaid         |
|                               |                                 | ville MS<br>AND RD   |                                |   |          |             |                               |             |             | arked otherwise)  |                   |                 |
| ODEEN                         | WILL E                          | MS 3870  | 3                              |   |          |             |                               | Pre         | paid        | X Collect   | 3rd Par           | ty              |
|                               | INSTRUCT                        |  | J                              |   |          |             |                               | ÌГ          |             | Master Bill of Lac  | ling: with        |                 |
| _                             |                                 |  |                                | 204) 500 40   | 00.      |             |                               | (ch         | eck box     | attached underlyi   | _                 | ading           |
| Cor                           | ntact: Je                       | еп мсвг  | oome;(6                        | 01) 529-46<br>CUSTOME   | R ORD    | ER II       | NFORMATIO                     | N           | 100         |   | - 1               |                 |
| CONT                          | ECH # / C                       | CUSTOME  | R PO #                         | PLTS  | SH       | IIP<br>IITS | WEIGHT                        | PALI        |             | ADDITIONAL SH   | IPPER INFO        |                 |
| 614125                        | 51                              |  |                                |   |          |             | 5,771                         | Y           | N           |   |                   |                 |
|                               |                                 |  |                                | _   | -        |             |                               | Y           | N           |   |                   |                 |
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| GRAND 1                       | TOTALS                          |  |                                |   |          | -           | 5,771                         | Y           | N           |   |                   |                 |
| INAND                         | TOTALS                          |  |                                | TO SEE  | CAF      | RIE         | RINFORMA                      | ΓΙΟΝ        |             |   |                   |                 |
| HANDLI                        | NG UNIT                         | PACKA  |                                | WEIGHT  | н.м.     | Cemmod      | CON                           | IMOD        | TY DE       | ESCRIPTION on in bandling or stowing must be so marked  | Total Continu     | ONLY            |
| QTY                           | TYPE                            | QTY 7  | U/M                            | 5,771   |          | and pack    | pe tubin                      | espertation | with writer | y care, Sins section to of MMFC Mem 200   | 70.0              | NMFC#           |
|                               |                                 |  |                                | 2,771   |          | fi          | trings i                      | on o        | or si       | teel  | 70.0              |                 |
|                               |                                 |  |                                |   |          |             | reatest d                     |             |             |   |                   |                 |
|                               |                                 |  |                                |   |          | <u> </u>    |                               |             |             |   |                   |                 |
|                               |                                 |  |                                |   |          | -           |                               |             |             |   |                   |                 |
|                               | ******                          |  | ******                         | 5,771   | -        |             |                               |             | TOTA        |   |                   |                 |
| ave been :<br>pplicable,      | agreed upon<br>otherwise to     | in writing bet<br>the rates, cla   | tween the c<br>assifications   | es or contracts the<br>arrier and shipper,<br>and rules that have | ıf<br>ve |             | carrier shall all other law   |             | rges.       | livery of this shipment wi<br>Contech Engineered So   |                   | nt of freight   |
|                               |                                 | e carrier and a<br>icable state ar   |                                | to the shipper, on gulations.                                     |          |             |                               |             | (+          |   | Signature         |                 |
|                               |                                 | SIGNATU  |                                |   | ded: F   | reigh       | t Counted:                    |             |             | CARRIER SIGNAT  |                   |                 |
| assified, par<br>andition for | ckaged, marke<br>transportation | bove named mat<br>d and labeled, a<br>according to th<br>ent of Transport: | nd are in prop<br>e applicable | er X By Shi   |          | ] 8y t      | Shipper<br>Priver/pallets sai | d to cor    | ntain       | certifies emergency response infor<br>carrier has the DDT emergecy resp<br>document in the vehicle. | mation was make a | vailable and/or |
|                               |                                 |  |                                |   | 1        | ] RA I      | Driver/pieces                 |             |             |   |                   |                 |

| Receiving Signature / Date |  |
|----------------------------|--|
|                            |  |

| Date:  | 3/26/   | 25   |  | MAS   | STE              | ER BIL             | _L (          | OF          | LADI      | NG               |   | Р   | age 1 of 1                                   |
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|  | ch Greer  |  |  |   |                  |                    |               |             |           | J                |   |   | JUU-12                                       |
|  | DLD LEL<br>NVILLE,  |  |  |   |                  | FOE                | в: 🛚 🗶        |             | Carrie    | : POF            | RT CITY TRU                                     | CKING   |  |
|  |   |  |  | IP TO   | ***              |                    | Y 1           | 1.5         | Trailer N | lumber           | :   |   |  |
|  |   |  |  |   |                  |                    |               |             | Project:  | 75721            | 2   |   |  |
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|  | an solu   | FREI   | GHT CHAR   | GES BILL TO   |                  | 1                  | a sha         |             | Pro Nun   | iber: 9          | 003850042                                       |   |  |
| Contec   | h Green   |  |  |   |                  |                    |               |             | -         | _                | Terms: (freigh                                  | nt charges a  | re prepaid                                   |
| 2590 C   | DLD LEL   | AND RE   | )  |   |                  |                    |               |             |           |                  | otherwise)                                      |   |  |
| GREEN  | NVILLE.   | MS 387   | 703  |   |                  |                    |               |             | Prepaid   | _X_              | Collect   | 3rd F   | arty   |
|  | INSTRUC   |  | , , , , , , , , , , , , , , , , , , ,  |   |                  |                    |               |             | X         | N                | Master Bill of L                                | ading: with   |  |
|  |   |  |  |   |                  |                    |               |             | (check bo |                  | ttached under                                   | -   | Lading                                       |
| 3.0 8 1  | n ya i de   |  | A DAY E  | CUSTOME   | R O              | RDERINE            | ORMA          | ATIO        |           |                  |   | E   |  |
|  | STOP  | OCATIO   | NS   | PLTS  | _                | VEIGHT             |               | LET/        |           | A                | DDITIONAL S                                     | HIPPER INF  | 0  |
| 1 Vi   | cksbur  | q, MS  |  |   |                  | 5,771              | Y             | N           |           |                  |   |   |  |
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| RAND   | TOTALS  |  |  |   |                  | 5,771              | deliberation  | ***         |           |                  |   |   |  |
|  |   | - W. 3   |  | CAR   | RIER             | INFORMA            |               | _           | DITY DEC  | CDIDTIC          |   |   | L ONLY                                       |
| 5  | ING UNIT  | PACK   | 10000000   | MEIGHT  | Η.М.             |                    | iring special | or addition |           | in handling or : | stowing must be so marked                       | CLASS   |  |
| QTY  | TYPE  | QTY  | 7 U/M  | <b>WEIGHT</b> 5,771   |                  | Pipe tu            |               |             |           |                  | ins te at MMIC Men 300                          | 70.0  | NMFC#  |
|  |   |  |  |   |                  | fittino            | rs i          | ron         | or ste    | eel              |   |   |  |
|  |   |  | _  |   |                  | greates<br>density |               |             |           |                  | 6"  |   | -  |
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|  |   |  |  |   |                  |                    |               |             |           |                  |   |   |  |
|  | -   |  | 7 *******  | 5,771   | ****             |                    | CDA           | ND 7        | TOTAL     |                  |   | ***********   |  |
|  | 100000000   |  |  |   | -                |                    |               |             |           | livery of        | this shipment v                                 | without paym  | ent of freight                               |
| RECEIVED   | ), subject to   | individually   | determined ra  | ates or contracts th  | at               | i ine cari         |               |             |           |                  |   |   |  |
| ave been   | agreed upo  | n in writing   | between the  | carrier and shipper,  | if               | and all            | other I       | awful       | charges.  | Conte            | ch Engineered                                   | Solutions   |  |
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| nave been applicable, peen estable, peen estable equest, and the first state of the first | agreed upo<br>, otherwise I<br>blished by th<br>nd to all app<br>SHIPPER<br>rify that the a<br>ackaged, marki | n in writing to the rates, e carrier and licable state SIGNATI bove named red and labeled a secording to | between the classification of are available and federal runce.  URE materials are profit, and are in profit the applicable | carrier and shipper, is and rules that have to the shipper, on equiations.  Trailer Loa | it<br>ve<br>ded: | and all o          | other I       | awful<br>:  | charges.  | Conte            | Shippe<br>ARRIER SIGNA                          | Signature ATURE/PICK packages and requirements on was maken | ired placards. Carrier<br>e available and/or |

THIS SHIPPING ORDER MUST BE LEGIBLY CO: "PLETED INTINK, INDELIBLE PENCIL, OR CARBON AND RETAINED BY THE AGENT. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper on request.

the property described below, in apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned, and destined as indicated within this document, which said carrier (the word carrier being understood thoughout this contract as meaning any person or corporation in possession of the property under the contract) agrees agrees to carry to its usual place of delivery at said destination, if on on its route, or otherwise to deliver to another carrier on the route to destination.

It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of sald property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification aor tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is a prepaid shipment only. Carrier must receive full payent from Contech or its broker prior to accepting the load, Carrier's delivery of the load without securing payment in advance is at Carrier's risk, without recourse against Contech, and Carrier waives and releases any claim of payment as against Contech upon acceptance of the load. Only Carrier is aithorized to transport the load described in this Bill of Lading. Carrier is not authorized to subcontract this delivery and shall indomnify Contech tramless against any claim by Carrier or anu other carrier for payment of freight chrages Contech has already paid for this shloment

For Freight Collect Shipments:

Subject to Section 7 of annotations of applicable bill of lading, if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful chrages.

#### CONTECH ENGINEERED SOLUTIONS LLC

\* H/M This is to certify that the named materials are properly classified, described, packaged, marked, and labeled, and are in propercondition for transportation according to the applicable regulations of the Department of Transportation.

NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C.§14705(c)(I)(A) and (B)

NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe safe transportation with ordinary care. See Sec. 2(e) of NMFC line 360. If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading state whether it is carrier's or shipper's weight. NOTE-Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

PER



429894

2590 OLD LELAND RD GREENVILLE MS 38703 (662)332-2625 Fax (662)332-5629

| SH    | IPPIN | G INS | rRUC | CHOIS |  |
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| <br>_ |       | (004) | 500  | 4000  |  |

Jeff McBroome;(601) 529-4602;



SOLD TO:

429894
G & O SUPPLY CO INC
MS DR
500 lowa Blvd.
Vicksburg MS 39180

G & O SUPPLY CO INC 1344 D.L. COLLUMS DR **TUPELO MS 38801** ORIGINAL ORDER 09733752 UNIFORM SHIPPING TRUCK SHIP VIA DATE SHIPPED PURCHASE ORDER # DATE REQUESTED DATE PROMISED DATE ORDERED 26135503-000 SO Prepaid J070824ML 03/24/25 03/24/25 03/24/25 PROJECT # WEIGHT MILES DRIVER ORDER ACCEPTED BY ORDERED BY 7.146 LB 757212 **JAMES.SCH** 1840030 USD PRICE UNITS UNITS ITEM DESCRIPTION AMOUNT ITEM NUMBER RECEIVED PRICE PIECES SHIPPEDILINE ORDERED HP 5X1 AZ 10G 144" 32'N HP5AZL101443200NNC FT 15.000 1 WGT: 7,138.2400 TON: 3.5691 w/lifting lugs LIFT LUG ATTACHED 3X1 17.000 HAOTLL 3 EA 8 8 WGT: 8.0000 TON: .0040 PALOUT PALLETS DELIVERED OUT (CHARGE) PALLETS RETURNED IN (CREDIT) PALIN RECEIVED TAX Customer's signature constitutes acknowledgement of receipt of all items listed herein, TOTALS ▶ TOTAL; up to and including the "last page" of this document, except as noted below: US' DOLLARS UNITS SHIPPED UNITS ORDERED (Note: Returned Merchandles Subject to 25% Restocking Charge) ITEMS INVOICED ARE NET QUANTITIES RECEIVED \* Note: Total Units Do Not Include Pallela Shipping Plant: 5085 \_\_ Loaded by \_\_\_\_\_ Date \_\_\_\_ \_ Trlr/Car = \_ Date \_ Palletized by Pictures by Quality Chk #2 Quality Chk #1 = This Delivery Ticket incorporates herein by reference Buyer's previously executed Credit Application, if any, Seller's Standard Terms and Conditions (available at: https://www.conteches.com/cos/).

This Delivery Ticket incorporates herein by reference Buyer's previously executed Credit Application, if any, Seller's Standard Terms and Conditions (available at: <a href="https://www.conteches.com/cos">https://www.conteches.com/cos</a>
Seller's Quotation, if any, and Seller's Acknowledgement (including limitations of warranties), as if fully set forth on this Delivery Ticket (as amended, modified, supplemented, restated and/or replaced by mutual written agreement). Seller will provide a copy of the Standard Terms and Conditions upon written request. Buyer agrees that unless otherwise noted on the front hereof, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with the Agreement.

| Date:   | 3/25/  | 25   |   |  | BIL      | L              | OF LAD                         | IN       | G             |   | Pag                 | ge 1 of 1                              |
|---|--|--|---|--|----------|----------------|--------------------------------|----------|---------------|---|---------------------|--|
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|   |  | Y CO INC   |   |  |          |                |                                | $\vdash$ |               | 757212  |                     |  |
| 500 Iow<br>Vicksbu                                  |  |  |   |  |          | F              | :ов: ГЛ                        | sc       | AC: '         | ***   |                     |  |
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| Contect   | h Greer  | rville MS  | HT CHAR   | GES BILL TO                                      | N. A. B. |                |                                |          | -             | charge Terms: (freight  | charges are         | prepaid                                |
|   |  | AND RD   |   |  |          |                |                                |          |               | arked otherwise)  | 0.45                |  |
| GREEN   | VILLE,   | MS 3870  | 3   |  |          |                |                                | Pre      | paid          | X Collect   | 3rd Par             | ty                                     |
| PECIAL I  | NSTRUC   | TIONS:   |   |  |          |                |                                |          |               | Master Bill of Lac  | -                   | adina                                  |
| Con   | ntact: J                                       | eff McBro  | oome;(6   | 501) 529-46                                      | 02;      |                |                                |          | eck box       | ) attached underly  | ing Bills of L      | ading                                  |
|   |  |  | D DO #  | and the second                                   | R ORD    | 1000           | NFORMATIC                      |          | LET/          | ADDITIONAL SI   | JIDDED IMEA         |  |
| 613550  |  | CUSTOME  | K PO #  | PLTS   | UN       | iits           | 7,146                          | SL       | JP N          | ADDITIONAL SI   | TIFFER INFO         |  |
| 013330  | ,  |  |   |  |          |                | 7,140                          | Ŷ        | N             |   |                     |  |
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| GRAND T   | OTALS  |  |   | -  |          |                | 7,146                          | Y        | N             | 5, 110  |                     |  |
|   |  |  | WATER TO  | THE RESERVE                                      | CAR      | RIEF           | RINFORMA                       | TION     |               |   |                     |  |
| HANDLIN   |  | PACKA  |   | WEIGHT   | н.м.     | Commod         |                                |          |               | ESCRIPTION on in handling or stowing must be so marked  |                     | ONLY                                   |
| QTY   | TYPE   | QTY 9  | U/M   | 7,146  |          | -              | pe tubin                       |          |               | e tubing  | 70.0                | NMFC#<br>52190-5                       |
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| 8   | ******   | 9  |   | 7,146  | *****    |                |                                |          | TOTA          |   |                     |  |
| ave been a  | greed upor                                     | in writing be  | tween the c                                       | tes or contracts the                             | if       |                | carrier shall rall other law   |          | arges.        | livery of this shipment w<br>Contech Engineered S   |                     | t of freight                           |
| een establi   | shed by th                                     | e carrier and a  | re available                                      | and rules that have to the shipper, on equations |          |                |                                |          | 100           |   | Signature           |  |
|   |  | SIGNATUI   |   | Trailer Loa                                      | ded: F   | reight         | t Counted:                     |          |               | CARRIER SIGNA   |                     | P DATE                                 |
| his is to certi<br>lassified, pac<br>ondition for t | ify that the a<br>kaged, mark<br>ransportation | bove named mat<br>ed and labeled, a<br>n according to the<br>ent of Transports | erials are prop<br>nd are in prop<br>e applicable | erlu IVI   | pper _   | Ву 9<br>] ву 0 | Shipper<br>Oriver/pallets said | l to cor | ntain         | Carrier acknowledges receipt of p<br>certifies emergency response info<br>carrier has the DOT emergecy resi<br>document in the vehicle. | ackages and require | d placards. Carrier<br>vailable and/or |
|   |  |  |   |  |          | Ву [           | Driver/pieces                  |          |               |   |                     |  |