



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

Joshua Burris 04-14-25
2504892

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 Avenue Headwall Replacement
Maynard Payment Application No. 3**

Dear Mayor Flaggs:

Please find enclosed the executed Payment Application No. 3 issued by Maynard 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
CITY OF VICKSBURG

PROJECT:
IOWA AVE HEADWALL REOPLACEMENT

APPLICATION NO:
PERIOD TO:
PROJECT NOS:

3 Distribution to:
3/30/2025

OWNER
ENGINEER
CONTRACTOR

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

VIA ARCHITECT:
TRC COMPANIES

CONTRACT DATE 20-Jun-24

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
2. Net change by change orders.....	\$39,123.00
3. CONTRACT SUM TO DATE (line 1+line 2 line 2).....	\$1,089,373.18
4. TOTAL COMPLETED & STORED TO DATE...	\$251,384.88
5. RETAINAGE:	
a. 5% % of completed work.....	\$7,220.73
b. 5 % of stored materials.....	\$5,348.51
Total Retainage (Line 5a + 5B or	\$12,569.24
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
8. CURRENT PAYMENT DUE.....	\$156,278.77
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$850,557.54

Change order summary	Additions	Deductions
Total changes approved in previous months by owner	0.00	
Total approved this Month	39,123.00	0
TOTALS	39,123.00	0
NET CHANGES BY Change Order	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:

By: James D. Maynard 4-3-25

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.

AMOUNT CERTIFIED.....\$ 156,278.77
(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.)

ARCHITECT:

By: David H. G... Date 4/10/25

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.

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

ARCHITECT'S PROJECT NO:

GPO 1921

G & O SUPPLY CO., INC.

1344 D.L. COLLUMS DRIVE
TUPELO, MS 38801
PHONE: 662-840-3003

Invoice

DATE	INVOICE #
3/24/2025	J070824ML

BILL TO
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
36	FT		42" X 14GA X 36' AZ CMP 2 2/3 X 1/2	77.22	2,779.92T
88	FT		144" 10GA AZ CMP 5X1	589.00	51,832.00T
1	EA		144" ELBOW LABOR	5,695.00	5,695.00T
2	EA		144" 10C AZ BANDS	1,767.00	3,534.00T
11	EA		PAIR LIFTING LUGS	70.00	770.00T
			Jackson MS Sales Tax	8.00%	5,168.87

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 1/2
144" 10ga x 88' Aluminized CMP 5x1
144" Elbow Aluminized
144" 10C Bands Aluminized

G & O Supply Co., Inc.


Davis M. Broadwater

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.

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

SHIPPING INSTRUCTIONS

Jeff McBroome;(601) 529-4602;

BOL #



26135491

ORIGINAL ORDER 09733752

SOLD TO:				SHIP TO:			
429894 G & O SUPPLY CO INC 1344 D.L. COLLUMS DR TUPELO MS 38801				429894 G & O SUPPLY CO INC 500 Iowa Blvd. Vicksburg MS 39180			
DATE ORDERED	DATE REQUESTED	DATE PROMISED	DATE SHIPPED	PURCHASE ORDER #	UNIFORM SHIPPING	SHIP VIA	TRUCK
03/24/25	03/24/25	03/24/25		J070824ML	26135491-000 SO	Prepaid	
ORDERED BY		ORDER ACCEPTED BY		DRIVER	MILES	WEIGHT	PROJECT #
1840030		JAMES.SCH				8,434 LB	757212
PIECES	UNITS		ITEM NUMBER	ITEM DESCRIPTION	UNITS RECEIVED	USD PRICE	
	ORDERED	SHIPPED/LINE#				PRICE	AMOUNT
1	36	FT	10.000	HP2AZL140423600NNC WGT: 1,286.2800 TON: .6431			
				HP 2 2/3 AZ 14G 42" 36'			
				w/lifting lugs			
2	2	EA	10.100	HAOTLL 2 WGT: 2.0000 TON: .0010			
				LIFT LUG ATTACHED 2-2/3			
1	32	FT	15.000	HP5AZL101443200NNC WGT: 7,138.2400 TON: 3.5691			
				HP 5X1 AZ 10G 144" 32"N			
				w/lifting lugs			
8	8	EA	17.000	HAOTLL 3 WGT: 8.0000 TON: .0040			
				LIFT LUG ATTACHED 3X1			

PALOUT PALLETS DELIVERED OUT (CHARGE)

PALIN PALLETS RETURNED IN (CREDIT)

RECEIVED
BY:

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)

* Note: Total Units Do Not Include Pallets

TOTALS ►

UNITS ORDERED

UNITS SHIPPED

TAX
TOTAL

USD D LLARS

Shipping Plant: 5085

ITEMS INVOICED ARE NET QUANTITIES RECEIVED

Palletized by _____ Date _____ Loaded by _____ Date _____ Trlr/Car _____

Quality Chk #1 _____ Quality Chk #2 _____ Pictures by _____

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/>), 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). Buyer 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.

SHIP FROM				Bill of Lading Number: 9003849217 STOP: 01				
Contech Greenville MS 2590 OLD LELAND RD GREENVILLE, MS 38703								
SHIP TO				Carrier: PORT CITY TRUCKING Trailer Number: Project: 757212				
G & O SUPPLY CO INC 500 Iowa Blvd. Vicksburg, MS 39180				SCAC: **** Pro Number: 9003849217				
FREIGHT CHARGES BILL TO				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>				
Contech Greenville MS 2590 OLD LELAND RD GREENVILLE, MS 38703								
SPECIAL INSTRUCTIONS:				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <small>(check box)</small>				
Contact: Jeff McBroome;(601) 529-4602;								
CUSTOMER ORDER INFORMATION								
CONTECH # / CUSTOMER PO #		PLTS	SHIP UNITS	WEIGHT	PALLET/ SLIP		ADDITIONAL SHIPPER INFO	
				8,434	Y	N		
					Y	N		
					Y	N		
					Y	N		
					Y	N		
					Y	N		
					Y	N		
					Y	N		
GRAND TOTALS				8,434				
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	U/M				CLASS	NMFC#
		12		8,434		Pipe tubing or pipe tubing fittings iron or steel greatest dim less than 96" density less than 30	70.0	52190-5
12				8,434	GRAND TOTAL			
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, and to all applicable state and federal regulations.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE					CARRIER SIGNATURE/PICKUP DATE			
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.					Contech Engineered Solutions Shipper Signature _____ Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.			
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver					Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/pieces			

Receiving Signature / Date

Page 1 of 1

THIS SHIPPING ORDER MUST BE LEGALLY COMPLETED IN INK, INDELEBIL 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 throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on or 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 or 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 payment 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 authorized to transport the load described in this Bill of Lading. Carrier is not authorized to subcontract this delivery and shall indemnify Contech harmless against any claim by Carrier or any other carrier for payment of freight charges. Contech has already 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 charges.

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 proper condition 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)(1)(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 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

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

SHIPPING INSTRUCTIONS

Jeff McBroome;(601) 529-4602;

BOL #

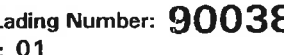


26141251

ORIGINAL ORDER 09733752

SOLD TO:				SHIP TO:			
429894 G & O SUPPLY CO INC 1344 D.L. COLLUMS DR TUPELO MS 38801				429894 G & O SUPPLY CO INC 500 Iowa Blvd. Vicksburg MS 39180			
DATE ORDERED	DATE REQUESTED	DATE PROMISED	DATE SHIPPED	PURCHASE ORDER #	UNIFORM SHIPPING	SHIP VIA	TRUCK
03/25/25	03/25/25	03/25/25		J070824ML	26141251-000 SO	Prepaid	
ORDERED BY		ORDER ACCEPTED BY		DRIVER	MILES	WEIGHT	PROJECT #
1840030		JAMES.SCH				5,772 LB	757212
PIECES	UNITS		ITEM NUMBER	ITEM DESCRIPTION	UNITS RECEIVED	USD PRICE	
	ORDERED	SHIPPED/LINE#				PRICE	AMOUNT
1	24	FT	16.000	HP5AZL101442400NNC WGT: 5,353.6800 TON: 2.6768 Pipe for Elbow - 23 Degree w/18"11" & 4'9" Legs w/lifting lugs LIFT LUG ATTACHED 3X1			
4	4	EA	17.000	HAOTLL 3 WGT: 4.0000 TON: .0020			
1	1	EA	20.000	CFELB1442 WGT: 1.0000 TON: .0005 CMP ELBOW 144" 2 PC			
2	2	EA	25.000	PB10-CAZ161443NC WGT: 413.7600 TON: .2069 Labor Charge for 144" Elbow (23 Degree) BAND 10C ALT2 16G 144" 3PC			
1	1-	EA	26.000	100001 WGT: TON: .2069 SALES DISCOUNT			
PALOUT PALLETS DELIVERED OUT (CHARGE)							
PALIN PALLETS RETURNED IN (CREDIT)							
RECEIVED BY:							
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) * Note: Total Units Do Not Include Pallets				TOTALS ▶		TAX TOTAL	
				UNITS ORDERED	UNITS SHIPPED	US\$ DOLLARS	
				ITEMS INVOICED ARE NET QUANTITIES RECEIVED			
Shipping Plant: 5085							
Palletized by _____ Date _____ Loaded by _____ Date _____ Trlr/Car _____ Quality Chk #1 _____ Quality Chk #2 _____ Pictures by _____							

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.contechas.com/cosi>), 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.

SHIP FROM								
Contech Greenville MS 2590 OLD LELAND RD GREENVILLE, MS 38703				FOB: <input checked="" type="checkbox"/>				
SHIP TO								
G & O SUPPLY CO INC 500 Iowa Blvd. Vicksburg, MS 39180				FOB: <input type="checkbox"/>				
FREIGHT CHARGES BILL TO								
Contech Greenville MS 2590 OLD LELAND RD GREENVILLE, MS 38703								
SPECIAL INSTRUCTIONS: Contact: Jeff McBroome; (601) 529-4602;				 Bill of Lading Number: 9003850042 STOP: 01 Carrier: PORT CITY TRUCKING Trailer Number: Project: 757212 SCAC: **** Pro Number: 9003850042 Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <small>(check box)</small>				
CUSTOMER ORDER INFORMATION								
CONTECH # / CUSTOMER PO #		PLTS	SHIP UNITS	WEIGHT	PALLET/ SLIP	ADDITIONAL SHIPPER INFO		
26141251				5,771	Y N			
					Y N			
					Y N			
					Y N			
					Y N			
					Y N			
					Y N			
					Y N			
					Y N			
					Y N			
GRAND TOTALS				5,771				
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 1e of NMFC Manual 700</small>	LTL ONLY	
QTY	TYPE	QTY	U/M				CLASS	NMFC#
		7		5,771		Pipe tubing or pipe tubing fittings iron or steel greatest dim less than 96" density less than 30	70.0	52190-5
		7		5,771				
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, and to all applicable state and federal regulations.						GRAND TOTAL The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Contech Engineered Solutions Shipper Signature _____		
SHIPPER SIGNATURE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/pieces		CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.		

Receiving Signature / Date

Page 1 of 1



☒ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

STOP LOCATIONS	PLTS	WEIGHT	PALLET/ SLIP		ADDITIONAL SHIPPER INFO
01 Vicksburg, MS		5,771	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTALS		5,771			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 1e of NMFC Manual 300.</small>	LTL ONLY	
QTY	TYPE	QTY	U/M				CLASS	NMFC#
		7		5,771		Pipe tubing or pipe tubing fittings iron or steel greatest dim less than 96" density less than 30	70.0	52190-5
		7		5,771		GRAND TOTAL		

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, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Contech Engineered Solutions

Shipper Signature

SHIPPER SIGNATURE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

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 or 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 payment 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 authorized to transport the load described in this Bill of Lading. Carrier is not authorized to subcontract this delivery and shall indemnify Contech harmless against any claim by Carrier or any other carrier for payment of freight charges Contech has already 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 charges.

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 proper condition 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. 514706(c)(1)(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.

sale transportation with ordinary care. See sec. 2(e) of NWRC 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

SHIP FROM:		 Bill of Lading Number: 9003849225 STOP: 01						
Contech Greenville MS 2590 OLD LELAND RD GREENVILLE, MS 38703		FOB: <input checked="" type="checkbox"/>						
SHIP TO:		Carrier: PORT CITY TRUCKING Trailer Number: Project: 757212						
G & O SUPPLY CO INC 500 Iowa Blvd. Vicksburg, MS 39180		FOB: <input type="checkbox"/>						
FREIGHT CHARGES BILL TO:		SCAC: **** Pro Number: 9003849225						
Contech Greenville MS 2590 OLD LELAND RD GREENVILLE, MS 38703		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____						
SPECIAL INSTRUCTIONS: Contact: Jeff McBroome; (601) 529-4602;		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <small>(check box)</small>						
CUSTOMER ORDER INFORMATION								
CONTECH # / CUSTOMER PO #		PLTS	SHIP UNITS	WEIGHT	PALLET/ SLIP	ADDITIONAL SHIPPER INFO		
26135503				7,146	Y N			
					Y N			
					Y N			
					Y N			
					Y N			
					Y N			
					Y N			
					Y N			
					Y N			
GRAND TOTALS				7,146				
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation without ordinary care. See section 1c of NMFC Mem 300</small>	LTL ONLY	
QTY	TYPE	QTY	U/M				CLASS	NMFC#
		9		7,146		Pipe tubing or pipe tubing fittings iron or steel greatest dim less than 96" density less than 30	70.0	52190-5
		9		7,146		GRAND TOTAL		
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, and to all applicable state and federal regulations.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Contech Engineered Solutions <div style="text-align: right;">Shipper Signature</div>			
SHIPPER SIGNATURE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.					Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/pieces		CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.	

Receiving Signature / Date