

THE STATE OF SOUTH CAROLINA
In the Court of Appeals

RECEIVED

APR 09 2021

SC Court of Appeals

APPEAL FROM YORK COUNTY
Court of Common Pleas

Teasa K. Weaver, Master in Equity

Appellate Case No. 2020-001023

Mark Giles Pafford,

Appellant,

v.

Robert Wayne Duncan, Jr.,
Robert Duncan, Sr., and Frank Eason,
d/b/a "Rock City Heavy Hauling, Inc."
of whom

Robert Wayne Duncan, Jr. and
Robert Duncan, Sr. are the

Respondents.

RECORD ON APPEAL

Volume 3

John Martin Foster
Post Office Box 106
Rock Hill, S. C. 29731-6106
803 324-8100
Attorney for Appellant

Stephen D. Schusterman
Post Office Box 4211
Rock Hill, South Carolina 29731
803 325-7788
Attorney for Respondents

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202612
Page	1 of 1
Today's Date	04/07/2017
Ship Date	04/07/2017
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
SHAW IND INC 136 EAST FRONTAGE ROAD Aiken, SC, 29805 Tel: 000-000-0000 <i>428-618-2718</i> <i>Marcus</i>	Ship/Date:	04/07/2017	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		
	Ship/Hrs:		Major Intersection:
Appt: No		Shipping Notes: ...	

Consignee 1			
piedmont industrial equipment 3908 CHARLES PAPER Stanley, NC, 28164 Tel: 704-622-0100	Del/Date:	04/07/2017	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: CHILLER 20-2X11X11
	Quantity:	1	
	Weight:	46000	
	Rec/Hrs:		Major Intersection:
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

48 200

803 641 8551
Fax

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202607
Page	1 of 1
Today's Date	03/28/2017
Ship Date	03/28/2017
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

RITCHIE BROS AUCTION
2400 RITCHIE ROAD
Morris, IL, 60450
Tel: 609-352-2911

Ship/Date: 03/28/2017

Time: 12:00 AM

Type:

Quantity:

Weight:

Ship/Hrs:

P/O #:

Description:

Major Intersection:

Appt: No

Shipping Notes: ...

Consignee 1

AP CONSTRUCTION
915 S BLACKHORSE PIKE
Blackwood, NJ, 08012
Tel: 609-352-2911

Del/Date: 03/28/2017

Time: 12:00 AM

Type: FULL

Quantity: 1

Weight: 1100000

Rec/Hrs:

P/O #:

Description: KOMATSU PC400 EXCAVATOR

Major Intersection:

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

12995

W - 11.11

H - 11.11

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202596
Page	1 of 1
Today's Date	03/20/2017
Ship Date	03/20/2017
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

POWER TRACK
7181 nw77th ave
Miami, FL, 33166
Tel: 305-819-3700

Ship/Date:	03/20/2017	P/O #:
Time:	12:00 AM	
Type:		Description:
Quantity:		
Weight:		Major Intersection:
Ship/Hrs:		

Appt: No

Shipping Notes: ...

Consignee 1

ALASKA MARINE LINES
6700 W MARGINAL WAY SW
Seattle, WA, 98106
Tel: 253-830-6117

Del/Date:	03/20/2017	P/O #:
Time:	12:00 AM	
Type:	FULL	Description: CAT 385 EXCAVATOR
Quantity:	1	
Weight:	95000	Major Intersection:
Rec/Hrs:		

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

410.92

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202589
Page	1 of 1
Today's Date	02/27/2017
Ship Date	02/27/2017
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

KEEN (POOLER)
101 NW COURT
Pooler, GA, 92591
Tel: 000-000-0000

Ship/Date: 02/27/2017

Time: 12:00 AM

Type:

Quantity:

Weight:

Ship/Hrs:

P/O #:

Description:

Major Intersection:

Appt: No

Shipping Notes: ...

Consignee 1

ROMCO EQUIP
17931 EAST US HIGHWAY
Carmine, TX, 78932
Tel: 979-278-3570

Del/Date: 02/27/2017

Time: 12:00 AM

Type: FULL

Quantity: 1

Weight: 91000

Rec/Hrs:

P/O #:

Description: VOLVO EC380EL
EXCAVATOR 37X12X11-6 S/N 310792

Major Intersection:

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202571
Page	1 of 1
Today's Date	02/22/2017
Ship Date	02/21/2017
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

TATE LYLE SURCRALOSE
588 INDUSTRIAL ROAD
Mcintosh, AL, 36553
Tel: 251-944-3700

Ship/Date: 02/21/2017

Time: 12:00 AM

Type:

Quantity:

Weight:

Ship/Hrs:

P/O #:

Description:

Major Intersection:

Appt: No

Shipping Notes: ...

Consignee 1

TATE AND LYLIE PARK WAREHOUSE
3523 PUPP PARKWAY
Decatur, IL, 62526
Tel: 217-875-0572

Del/Date: 02/21/2017

Time: 12:00 AM

Type: FULL

Quantity: 1

Weight: 73000

Rec/Hrs:

P/O #:

Description: EVAPORATOR

Major Intersection:

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202571
Page	1 of 1
Today's Date	02/21/2017
Ship Date	02/21/2017
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

TATE LYLE SURCRALOSE
588 INDUSTRIAL ROAD
Mcintosh, AL, 36553
Tel: 251-944-3700

Ship/Date:	02/21/2017	P/O #:	
Time:	12:00 AM		
Type:		Description:	
Quantity:			
Weight:		Major Intersection:	
Ship/Hrs:			

Appt: No

Shipping Notes: ...

Consignee 1

TATE AND LYLIE PARK WAREHOUSE
3523 PUPP PARKWAY
Decatur, IL, 62526
Tel: 217-875-0572

Del/Date:	02/21/2017	P/O #:	
Time:	12:00 AM		
Type:	FULL	Description:	EVAPORATOR
Quantity:	1		
Weight:	73000	Major Intersection:	
Rec/Hrs:			

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

mark

LOAD #	202533
Page	1 of 1
Today's Date	01/11/2017
Ship Date	01/11/2017
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
REGAL BELOIT CO 2001 OWINGSVILLE ROAD Mount Sterling, KY, 12345 Tel: 859-498-1020 937 281 7850	Ship/Date:	01/11/2017	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
	Ship/Hrs:		
Appt: No	Shipping Notes: ... P774 7469		

Consignee 1			
REGAL BELOIT CO MCALLEN TX 6901 S INTERNATIONAL PARKWAY Mcallen, TX, 9857 Tel: 956-563-3714	Del/Date:	01/11/2017	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: 250 T STAMPING PRESS 11-11 WIDE MUST TARP
	Quantity:	1	
	Weight:	65000	Major Intersection:
	Rec/Hrs:		
Appt: No	Consignee Notes: ...		

DISPATCH NOTES:

Richard 937 281 9800
 David 513 354 3403
 6801 S Bentzen Rd

295
 3403
 513 354
 David
 295
 3403
 513 354
 David

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202541
Page	1 of 1
Today's Date	01/17/2017
Ship Date	01/17/2017
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

PORT OF BALTIMORE
2700 BROENING AVE
Baltimore, MD, 21224
Tel: 000-000-0000

Ship/Date: 01/17/2017

P/O #:

Time: 12:00 AM

Type:

Description:

Quantity:

Weight:

Major Intersection:

Ship/Hrs:

Appt: No

Shipping Notes: ...

Consignee 1

CSX INTERMODAL
7000 W 71ST ST
Bedford Park, IL, 60638
Tel: 000-000-0000

Del/Date: 01/17/2017

P/O #:

Time: 12:00 AM

Type: FULL

Description: CONE CHASSIS SMV 52GC

Quantity: 1

Weight: 78000

Major Intersection:

Rec/Hrs:

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

Location:

[Handwritten signature and scribbles]

1300

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202530
Page	1 of 1
Today's Date	01/03/2017
Ship Date	01/03/2017
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
SCREEN TEC 422 CORPORATE BLVD Rock Hill, SC, 29730 Tel: 803-329-5164	Ship/Date:	01/03/2017	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
	Ship/Hrs:		
Appt: No		Shipping Notes: ...	

Consignee 1			
WD PATTY 7525 HIGHWAY 27 Summerville, GA, 30747 Tel: 706-314-5293	Del/Date:	01/03/2017	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: SANDVIK QE241 SCALPER
	Quantity:	1	
	Weight:	41000	Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

Thalle Midlothian Partners

9360 Baucum Road

Midlothian TX 76065

* Matt Presser

214-980-0151

* Site Contact - Dan Peck -

214-949-5488 -

* ↑ 24 hour notice Prior to Pickup

to

Thalle Job

437 Water Works Way

Newport News VA 23601

Eric Kuehnle

434-210-2986

Drop side

Robbie Duncan

From: Amber Rogers <amberrogerswi@sbcglobal.net>
Sent: Thursday, December 15, 2016 2:18 PM
To: Robbie Duncan
Cc: Kalanai Jandrin
Subject: Info

Load point.

Sarens USA c/o –
Westinghouse,
V C Summer Nuclear Station Plant,
Stairway Road, Off S Lake Access Road, (Hwy 215),
Jenkinsville, South Carolina, 29065.

Delivery:

Robinson Nuclear Facility
3581 W Entrance Rd
Hartsville, SC 29950

Confirmations will be sent later.

Kindest regards,

Amber Rogers
AmeriLux Logistics
920-336-6630 Office
920-351-3486 Fax
920-366-9139 Cell
amberrogerswi@sbcglobal.net

****IMPORTANT--BNSF Logistics is in the process of updating systems and as such, will no longer send automated "Available Loads" e-mails. To continue receiving Available Load reminders, please visit <http://loads.bnsflogistics.com> and sign up by clicking on the hyperlinked "here" at the top of the page****

**SPOT CONTRACT LID1833465**

Date/Time: 01/04/2016 04:08
CSR: Andrew 800-407-9261

Please send freight bills to:
BNSF Logistics
PO Box 173
Versailles, OH 45380

PLEASE SIGN BELOW TO CONFIRM THIS AGREEMENT AND FAX TO 937.827.0233ASAP

CARRIER INVOICE AND P.O.D. REQUIRED FOR PAYMENT!

Load Reference #: LID1833465 (required on invoice)
Equipment: RGN (RGN)
Commodity: General
Carrier: ROCK CITY HEAVY HAUL INC - (803)324-4125
Attention:

Ph#: 800-407-9261
Service:
IVR: (877)395-7443*
*Automated Updates
MC#/Vend#: 709722 / RCKRCK

Tender Comments

Equipment: RGN (RGN)

Fire Department
321 S. Main Street

JONESVILLE, NC
28642

Contact:

Chief Lynn Elledge 336-835-5039

Total Qty: 1.0 PCS Aerial Fire Truck - 47.0 X 8.11 X 11.2 ft -
73500.0 lb

336-244-6013

Comments:

Appointment @: 01/06/2016 08:00
01/06/2016 12:00

References:

BOL - NCCM215120476
PRO - LID1833465

Cornerstone Specialty
10436 NC-150

CLEMMONS, NC
27012

Contact:

Steve Baity 336-251-1000

Total Qty: 1.0 PCS Aerial Fire Truck - 47.0 X 8.11 X 11.2 ft -
73500.0 lb

Comments:

Appointment @: 01/07/2016 08:00
01/08/2016 12:00

References:

BOL - NCCM215120476
PRO - LID1833465

Special Instructions:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202204
Page	1 of 1
Today's Date	12/08/2015
Ship Date	12/08/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop Extendable			Open

Shipper 1			
BIRMINGHAM CONTROL SYSTEMS 1205 8TH STREET WEST Birmingham, AL, 35204 Tel: 205-252-2504 Ext: 16	Ship/Date:	12/08/2015	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
	Ship/Hrs:		
Appt: No		Shipping Notes: ...	

Consignee 1			
HERCULES SUBSTITUTION 12361 SR 31 Punta Gorda, FL, 33950 Tel: 561-662-9903	Del/Date:	12/08/2015	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: CONTROL HOUSE 30' X 16' X 12'
	Quantity:	1	
	Weight:	80000	Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

Mtl 850 799
ID 4125
Truck 52
Trip 202204

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202198
Page	1 of 1
Today's Date	11/25/2015
Ship Date	11/25/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

GARDEN CITY TERMINAL
2 MAIN STREET
Garden City, GA, 31408
Tel: 000-000-0000

Ship/Date: 11/25/2015

P/O #:

Time: 12:00 AM

Type:

Description:

Quantity:

Weight:

Major Intersection:

Ship/Hrs:

Appt: No

Shipping Notes: ...

Consignee 1

CAMERON DRILLING A526
3007 HWY 182 EAST
Bayou Vista, LA, 70380
Tel: 985-395-1010

Del/Date: 11/25/2015

P/O #:

Time: 12:00 AM

Type: FULL

Description: 1 CASE OF ASSY BOP "EVO" 20X6X10

Quantity: 1

Weight: 95000

Major Intersection:

Rec/Hrs:

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

Break Bulk - DN# 87020593

Rate and Load Confirmation

Rock City Heavy Haul INC
 154 N Anderson rd
 Rock Hill, SC 29730
 Tel: 803-324-4125 Fax:

LOAD #	202185
Page	1 of 1
Today's Date	11/12/2015
Ship Date	11/12/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
Mark	803-417-9228	markpafford@yahoo.com	Double Drop	52	123	Open

Shipper 1			
BRENT SCARBROUGH & CO VA 149 BENT CREEK ROAD VA Charlottesville, VA, 22902 Tel: 404-434-6922	Ship/Date:	11/12/2015	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
	Ship/Hrs:		
Appt: No	Shipping Notes: ...		

Consignee 1			
BRENT SCARBROUGH GA 2760 HWY 54 Peachtree City, GA, 30269 Tel: 404-392-0592	Del/Date:	11/12/2015	P/O #:
	Time:	12:00 AM	Rock Crusher -
	Type:	FULL	
	Quantity:	1	
	Weight:	58400	
	Rec/Hrs:		
Description: LOKOTRACK ST2.4 46-7 9-10 11-2			
Major Intersection:			
Appt: No	Consignee Notes: ...		

DISPATCH NOTES:

FD 4125
Mileage 484 80
Trip 202185
Truck 52

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202184
Page	1 of 1
Today's Date	11/12/2015
Ship Date	11/12/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
Mark	803-417-9228	markpafford@yahoo.com	Double Drop	52	123	Open

Shipper 1			
BRENT SCARBROUGH & CO 155 ROBINSON ROAD Fayetteville, GA, 30214 Tel: 770-461-8603	Ship/Date:	11/12/2015	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
Appt: No		Ship/Hrs:	
Shipping Notes: ...			

Consignee 1			
BRENT SCARBROUGH & CO VA 149 BENT CREEK ROAD Charlottesville, VA, 22902 Tel: 404-434-6922	Del/Date:	11/12/2015	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: VOVLO EC460 EXCAVATOR
	Quantity:	1	
	Weight:	100000	Major Intersection:
Appt: No		Rec/Hrs:	
Consignee Notes: ...			

DISPATCH NOTES:

Fax: 770-461-0470

FD 4125
Mileage 484 80
Trip 202185
Rock 52

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202182
Page	1 of 1
Today's Date	11/09/2015
Ship Date	11/09/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
Ryan Vincent Curcio	803-230-5901	ryanc350@gmail.com	Double Drop	51	126	Open

Shipper 1			
VA BUS 200 RIDGE ROAD Boynton, VA, 23917 Tel: 000-000-0000 <i>James -</i>	Ship/Date:	11/09/2015	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		
	Ship/Hrs:		Major Intersection:
Appt: No		Shipping Notes: ...	

Consignee 1			
BRANNDON 50333 BBS WAY Braselton, GA, 30517 Tel: 000-000-0000	Del/Date:	11/09/2015	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: BUSBOVA 470 G EXCAVATOR
	Quantity:	1	
	Weight:	110000	
	Rec/Hrs:		Major Intersection:
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

470640
James -
1-434-738-8196-

CLARK: 23927

UA { 58 D Tail Check
 U258 W
 U258 w/340
 U2292 Byp Drunk
 U2292

NC

U-28 SB
 I 40 SB
 I 85 Out SB
 I 85 SB
 I 485 SB
 I 77 SB
 Cul I 77 SB

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202179
Page	1 of 1
Today's Date	11/02/2015
Ship Date	11/02/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

GREENWAY RECYCLING
2105 SPEEDRAIL CT
Harrisburg, NC, 28025
Tel: 000-000-0000

Ship/Date: 11/02/2015

P/O #:

Time: 12:00 AM

Type:

Description:

Quantity:

Weight:

Major Intersection:

Ship/Hrs:

Appt: No

Shipping Notes: ...

Consignee 1

TILES CONCRETE
8 EAST JUNCTION STREET
Maxwell, IN, 46154
Tel: 000-000-0000

Del/Date: 11/02/2015

P/O #:

Time: 12:00 AM

Type: FULL

Description: TEREX FINLEY CRUSHER 53-6 10-2 11

Quantity: 1

Weight: 102000

Major Intersection:

Rec/Hrs:

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

704 400 0325

Benny

58709 1
401320 011
x21
110
125

1/31
858
257
LOS

(434) 872-2586
Fax

865 377
0625

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202175
Page	1 of 1
Today's Date	10/27/2015
Ship Date	10/27/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
Mark	803-417-9228	markpafford@yahoo.com	Double Drop			Open

Shipper 1			
BOSSIER LA 5031 HAZEL JONES ROAD Bossier City, LA, 71111 Tel: 000-000-0000	Ship/Date:	10/27/2015	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
	Ship/Hrs:		
Appt: No	Shipping Notes: ...		

Consignee 1			
BIRMINGHAM CONTROL 1205 8TH STREET WEST Birmingham, AL, 35204 Tel: 205-252-2504 Ext: 16	Del/Date:	10/27/2015	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: CONTROL HOUSE 44 X 16 X 12-3
	Quantity:	1	
	Weight:	121000	Major Intersection:
	Rec/Hrs:		
Appt: No	Consignee Notes: ...		

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202139
Page	1 of 1
Today's Date	09/03/2015
Ship Date	09/03/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1 MODULAR POWER SOLUTIONS 2111 W THOMPSON ROAD Fenton, MI, 48430 Tel: 000-000-0000	Ship/Date:	09/03/2015	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
	Ship/Hrs:		
Shipping Notes:			
Appt: No			

Consignee 1 DUNDALK MARINE TERMINAL SHED 12 2700 BROENING HWY Baltimore, MD, 21222 Tel: 410-288-8668	Del/Date:	09/03/2015	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: BUILDING ELECTRIC SKID 45-8 X 13-4 X
	Quantity:	1	12-8
	Weight:	95000	Major Intersection:
	Rec/Hrs:		
Consignee Notes:			
Appt: No			

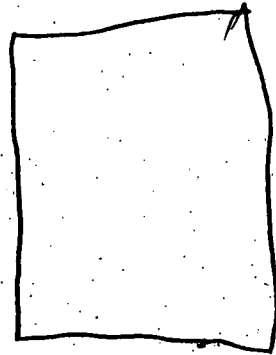
DISPATCH NOTES:

Landstar # 397908 / 12/148

M 830 830
 ID 4125
 T# 52
 Trip 202139
 13
 12
 24
 13
 154
 4
 140
 14

h

8'SH



U'21

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202137
Page	1 of 1
Today's Date	09/03/2015
Ship Date	09/03/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
Mark	803-417-9228	markpafford@yahoo.com	Double Drop	51	126	Open

Shipper 1		Ship/Date:	09/03/2015	P/O #:
RITCHIE BROTHERS MEDFORD MN		Time:	12:00 AM	
6000 FRONTAGE ROAD		Type:		Description:
Medford, MN, 55049		Quantity:		
Tel: 507-774-5050		Weight:		Major Intersection:
		Ship/Hrs:		
Appt: No		Shipping Notes: ...		

Consignee 1		Del/Date:	09/03/2015	P/O #:
DUNDALK MARINE TERMINAL		Time:	12:00 AM	
SHED 12		Type:	FULL	Description: LINK BELT TRUCK CRANE S/N 9LNH5558
2700 BROENING HWY		Quantity:	1	HC 108C
Baltimore, MD, 21222		Weight:	90000	Major Intersection:
Tel: 410-288-8668		Rec/Hrs:		
Appt: No		Consignee Notes: ...		

DISPATCH NOTES:

Lot # 54107-
Buyer # 22822
S/N 9LNH5558

14 12.10
W-10.1

R
0 75 0
4.3
F
Q 8.49

13 24 00 00

Rate and Load Confirmation

Rock City Heavy Haul INC
 154 N Anderson rd
 Rock Hill, SC 29730
 Tel: 803-324-4125 Fax:

LOAD #	202133
Page	1 of 1
Today's Date	08/28/2015
Ship Date	08/27/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

SANDVIK MOBILES
 777 AMERICAN DRIVE
 Bensalem, PA, 19020
 Tel: 610-662-0529

Frank

Ship/Date:	08/27/2015	P/O #:
Time:	12:00 AM	
Type:		Description:
Quantity:		
Weight:		Major Intersection:
Ship/Hrs:		

Appt: No

Shipping Notes: ...

Consignee 1

HORAN CRUSHING AND SCREENING
 2138 CHICAGO STREET
 Joliet, IL, 60436
 Tel: 888-888-8888

Del/Date:	08/27/2015	P/O #:
Time:	12:00 AM	
Type:	FULL	Description: SANDVIK QJ341 CRUSHER 48-10-11-7
Quantity:	1	
Weight:	106000	Major Intersection:
Rec/Hrs:		

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

827 502
 827 342
 ID 4125

12-PA 9-11-11

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202127
Page	1 of 1
Today's Date	08/24/2015
Ship Date	08/24/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
CAMP GRAYLING MATES 2450 N DOWN RIVER ROAD W Grayling, MI, 00000 Tel: 000-000-0000	Ship/Date:	08/24/2015	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
Ship/Hrs:			
Appt: No		Shipping Notes: ...	

Consignee 1			
RAVENNA 1436 STREET RT 534 SW Ravenna, OH, 00000 Tel: 000-000-0000	Del/Date:	08/24/2015	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: MILITARY BRIDGE LAUNCHER 28 X 12 X9
	Quantity:	1	
	Weight:	98000	Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

BOL # EIAJ500992

M:1
8242 479
DIP 4128

Rate and Load Confirmation

Rock City Heavy Haul INC
 154 N Anderson rd
 Rock Hill, SC 29730
 Tel: 803-324-4125 Fax:

LOAD #	202126
Page	1 of 1
Today's Date	08/24/2015
Ship Date	08/24/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
CAMP GRAYLING MATES 2450 N DOWN RIVER ROAD W Grayling, MI, 00000 Tel: 000-000-0000 <i>49738</i>	Ship/Date:	08/24/2015	P/O #:
	Time:	12:00 AM	
	Type:		Description: PICKING UP FOR A1 TRANSPORTATION
	Quantity:		
	Weight:		Major Intersection:
	Ship/Hrs:		
Appt: No		Shipping Notes: ...	

Consignee 1			
RAVENNA 1436 STREET RT 534 SW Ravenna, OH, 00000 Tel: 000-000-0000 <i>44264</i>	Del/Date:	08/24/2015	P/O #:
	Time:	12:00 AM	
	Type:		Description: PICKING UP FOR A1 TRANSPORTATION
	Quantity:	1	
	Weight:	98000	Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

Trip 202129

BoL E: A; 500990

Cost Janet Fast 999 344 444

Chd Lee Martin 614 324 6799

Rate and Load Confirmation

Rock City Heavy Haul INC
 154 N Anderson rd
 Rock Hill, SC 29730
 Tel: 803-324-4125 Fax:

LOAD #	202115
Page	1 of 1
Today's Date	08/14/2015
Ship Date	08/14/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

MORBARK INC
 8507 SOUTH WINN ROAD
 Winn, MI, 48896
 Tel: 989-866-2381

Ship/Date:	08/14/2015	P/O #:	
Time:	12:00 AM		
Type:		Description:	S/N 186-1170 26 WELL
Quantity:			
Weight:		Major Intersection:	
Ship/Hrs:			

Appt: No

Shipping Notes: ...

Consignee 1

CUMBERLAND AND COUNTY SOLID WASTE
 698 ANN STREET
 Fayetteville, NC, 28301
 Tel: 910-486-0839

Del/Date:	08/14/2015	P/O #:	
Time:	12:00 AM		
Type:	FULL	Description:	S/N 186-1170 26 WELL
Quantity:	1		
Weight:	108000	Major Intersection:	
Rec/Hrs:			

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
 154 N Anderson rd
 Rock Hill, SC 29730
 Tel: 803-324-4125 Fax:

LOAD #	202125
Page	1 of 1
Today's Date	08/20/2015
Ship Date	08/20/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
Mark	803-417-9228	markpafford@yahoo.com	Double Drop	52		Open

Shipper 1			
LIEBHERR CONTRUCTION 4100 CHESTNUT AVE Newport News, VA, 23630 23407 Tel: 757-245-5251	Ship/Date:	08/20/2015	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
	Ship/Hrs:		
Appt: No	Shipping Notes: ...		

Consignee 1			
HOFFMAN EQUIPMENT 2610 S BLACK HORSE PIKE Williamstown, NJ, 08094 Tel: 856-875-0036	Del/Date:	08/20/2015	P/O #:
	Time:	12:00 AM	
	Type:	FULL 37 X 10-5 X 11-5	Description: LIEBEHERR R946
	Quantity:	1	EXCAVATOR SN 38780
	Weight:	87000	Major Intersection:
	Rec/Hrs:		
Appt: No	Consignee Notes: ...		

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202105
Page	1 of 1
Today's Date	08/04/2015
Ship Date	08/11/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Consignee STEAM LOCOMOTIVE CORNER OF WASHINGTON & 3RD STREET Boyertown, PA, 19512 Tel: 502-599-7437 <i>Deliver 7PA</i>	Del/Date:	08/04/2015	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: STEAM LOCOMOTIVE
	Quantity:	1	30X 9X 12-2
	Weight:	100000	Major Intersection:
	Rec/Hrs:		
Appt: No	Consignee Notes: ...		

Shipper KRM RAILROAD DEE HEAD CROSSING @ OLD GETHSEMANE DISTRI New Haven, KY, 40051 Tel: 502-964-4840 <i>Pick up Ky</i>	Ship/Date:	08/11/2015	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
	Ship/Hrs:		
Appt: No	Shipping Notes: ... CALL FOR CRANE APPT.		

DISPATCH NOTES:

1- 502-964-4840

1- 502-445-9826

1- 502-599-7437 P. 5120

10.7
2.9

Low 12.7
4x4 + 4
T.1 18

14.5

Low
270 9770
559
437

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202073
Page	1 of 1
Today's Date	07/10/2015
Ship Date	07/01/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
INTERNATIONAL SUPPLY 2717 W NORTH ST Edelstein, IL, 61526 Tel: 309-249-6211 <i>Building</i>	Ship/Date:	07/01/2015	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
	Ship/Hrs:		
Appt: No		Shipping Notes: ...	

Consignee 1			
WEST ENERGY CENTER 3 PARADISE ROAD Gloucester City, NJ, 08066 Tel: 888-888-8888 <i>^ I will get you the #</i>	Del/Date:	07/01/2015	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES: Need 47 in the well

84,000
5
47 L
12 U
10 H

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202074
Page	1 of 1
Today's Date	07/06/2015
Ship Date	07/06/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
James Deese	803-517-9959	blindman1958@gmail.com	Double Drop	41	118	Open

Shipper 1			
DIXIE NARCO 3330 DIXIE NARCO BLVD Williston, SC, 29853 Tel: 973-903-6871	Ship/Date:	07/06/2015	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
Ship/Hrs:			
Appt: No		Shipping Notes: ...	

Consignee 1			
ALMA MACHINE 841 MAYBERRY SPRINGS RD Columbia, TN, 38401 Tel: 615-369-7788	Del/Date:	07/06/2015	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: PRESS 22X13X12 TARPED LOAD
	Quantity:	1	
	Weight:	100000	Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

4
5

5th
thc 50s

Rock
Tat City

65

2404 249 1

800

824

7467

Train

Straight Bill of Lading - Short Form - Original - Non Negotiable				
Customer	DAILY BROKERAGE INC		BOL #	5211974
Carrier	ROCK CITY HEAVY HAUL INC		Truck #	52
Shipper	PALADIN CUSTOM WORKS		Consignee	*WINDHAM YARD
Address	230 PERRY ROAD		Address	79 BOSTON POST ROAD
Address 2	KERNERSVILLE NC 27284		Address 2	NORTH WINDHAM CT
Contact			Contact	LONNIE
Telephone	336-996-2796		Telephone	218-686-5721
Ship Date	6-26-15		Deliver Date	6-25-15
Pkgs #	Hazmat	Kind of package, description of articles, special marks and exceptions. (list hazardous materials first)	Skids	Weight
		JOHN DEERE 350 EXCAVATOR		
		RLS# 17852248		
		BOL 25153062		
		203184 Customer #		
		1FF350GXAFF810822 Vin #		
202055				
The property described above is in apparent good order, except as noted (contents and condition of contents in packages unknown) marked, labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation. Signed: _____			Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signed: _____	
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 its route, otherwise to deliver to another carrier on the route to said 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 said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.				
The property described above is received in apparent good order, except as noted. Receiver signature: _____			Freight Charges are: Prepaid Collect Third Party (Prepaid if nothing is checked)	

M 806 983
 Trip 2020 47

Search Mail

Search Web

mark

Profile

Go

Sign Out

Home

Inbox

Contacts

Notepad

Calendar

Switch to the newest Yahoo Mail

Compose

Delete

Reply

Reply All

Forward

Actions

Apply

Previous

Next

Inbox (40)

Drafts (55)

Sent

Spam (1)

Trash (173)

[Empty]

[Empty]

[No Subject]

From: "Brandy Brown" <brandy@rockcityheavyhaul.com>

To: "markpafford@yahoo.com" <markpafford@yahoo.com>

Tuesday, June 30, 2015 4:01 PM

Full Headers Printable View

My Folders

[Edit]

AFG Glass

b douglas

Deleted Messag...

Drafts

glassmaster tr...

Notes

Sent Messages (1)

spirit cabins

2013 CAT 336 EXCAVATOR S/N FJH0190 P/U 4108

CAT 336 EXCAVATOR S/N FJH01036 P/U 4107

2014 PETERSON GRINDER S/N 40C 89 2036 5402

CAT 2013 336 EXCAVATOR S/N FJH01094 PU MUS094

Sponsored

DWC Packaging Systems, Inc.
Photo Eye Dispenser

True Religion

Actions

Apply

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202522
Page	1 of 1
Today's Date	12/26/2016
Ship Date	12/26/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1		Ship/Date:	12/26/2016	P/O #:	
HAGLER SYSTEMS 607 SANDBAR FERRY ROAD Augusta, GA, 30901 Tel: 803-426-3062		Time:	12:00 AM	Description:	
		Type:			
		Quantity:			
		Weight:		Major Intersection:	
		Ship/Hrs:			
Appt: No.		Shipping Notes: ...			

Consignee 1		Del/Date:	12/26/2016	P/O #:	
PCS AURORA 1530 HWY 306 SOUTH Aurora, NC, 27806 Tel: 706-373-1400		Time:	12:00 AM	Description: PUMP ON A SKID	
		Type:	FULL		
		Quantity:	1		
		Weight:	84000	Major Intersection:	
		Rec/Hrs:			
Appt: No		Consignee Notes: ...			

DISPATCH NOTES:

Rate and Load Confirmation

379409

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202515
Page	1 of 1
Today's Date	12/16/2016
Ship Date	12/16/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1		
GE APPLIANCES HAIER PLANT 301 N CURRY PIKE Bloomington, IN, 000000 Tel: 812-334-9500	Ship/Date:	12/16/2016
	Time:	12:00 AM
	Type:	
	Quantity:	
	Weight:	
	Ship/Hrs:	
P/O #: Description: Major Intersection:		
Shipping Notes: ...		
Appt: No		

Consignee 1		
POSITIVE FEED 15077 N YATES ROAD Franklinton, LA, 70438 Tel: 985-839-9523	Del/Date:	12/16/2016
	Time:	12:00 AM
	Type:	FULL
	Quantity:	1
	Weight:	108000
	Rec/Hrs:	
P/O #: Description: CINNCINATTI MOLD MACHINES (TARPS) 37-6 X 10-6 X 8 Major Intersection:		
Consignee Notes: ...		
Appt: No		

DISPATCH NOTES:

12/16/2016

Rate and Load Confirmation

Rock City Heavy Haul INC
 154 N Anderson rd
 Rock Hill, SC 29730
 Tel: 803-324-4125 Fax:

LOAD #	202512
Page	1 of 1
Today's Date	12/15/2016
Ship Date	12/15/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

CARTER MACHINERY
 1330 LYNCHBURG TURNPIKE
 Salem, VA, 24153
 Tel: 540-387-1111

Ship/Date: 12/15/2016

P/O #:

Time: 12:00 AM

Type:

Description:

Quantity:

Weight:

Major Intersection:

Ship/Hrs:

Appt: No

Shipping Notes: ...

Consignee 1

GREGORY POOLE EQUIP
 5633 US HWY 301 S
 Hope Mills, NC, 28348
 Tel: 910-429-7112

Del/Date: 12/15/2016

P/O #:

Time: 12:00 AM

Type: FULL

Description: CAT 740 B EXCAVATOR 39X12X12-6 S/N T4R01842

Quantity: 1

Weight: 84000

Major Intersection:

Rec/Hrs:

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202506
Page	1 of 1
Today's Date	12/08/2016
Ship Date	12/08/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
MMC MATERIALS INC 5758 OLD HWY 78 Memphis, TN, 38118 Tel: 901-305-5808	Ship/Date:	12/08/2016	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
	Ship/Hrs:		
Appt: No	Shipping Notes: ...		

Consignee 1			
CRUSHER WORKS LLC 1166 RAIMUND MUSCODA RD Bessemer, AL, 35020 Tel: 205-613-2010	Del/Date:	12/08/2016	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: SANDVIK QJ341 CRUSHER 46-6 X 9-4 X 11-4
	Quantity:	1	
	Weight:	115000	Major Intersection:
	Rec/Hrs:		
Appt: No	Consignee Notes: ...		

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202502
Page	1 of 1
Today's Date	12/05/2016
Ship Date	12/05/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

WHAYNE SUPPLY CO
359 S LANKS BRANCH ROAD
Pikeville, KY, 41501
Tel: 606-437-6265

Ship/Date:	12/05/2016	P/O #:
Time:	12:00 AM	
Type:		Description:
Quantity:		
Weight:		Major Intersection:
Ship/Hrs:		

Appt: No

Shipping Notes: ...

Consignee 1

GREGORY POOLE EQUIP
5633 US HWY 301 S
Hope Mills, NC, 28348
Tel: 910-429-7112

Del/Date:	12/05/2016	P/O #:
Time:	12:00 AM	
Type:	FULL	Description: CAT D8T WITH RIPPER S/N KPZ03337 25X12X12
Quantity:	1	
Weight:	98000	Major Intersection:
Rec/Hrs:		

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202490
Page	1 of 1
Today's Date	11/22/2016
Ship Date	11/22/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
CAROLINA TRACTOR & EQUIPMENT 2211 MORGAN MILL ROAD Monroe, NC, 28110 Tel: 704-292-1555	Ship/Date:	11/22/2016	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
	Ship/Hrs:		
Appt: No		Shipping Notes: ...	

Consignee 1			
GREGORY POOLE EQUIP 5633 US HWY 301 S Hope Mills, NC, 28348 Tel: 910-429-7112	Del/Date:	11/22/2016	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: CAT 336 EL EXCAVATOR S/N FJH00353
	Quantity:	1	
	Weight:	90000	Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

[Signature]
12/5/16

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202487
Page	1 of 1
Today's Date	11/21/2016
Ship Date	11/21/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

OCEAN TERMINAL
950 W RIVER ST
Savannah, GA, 31402
Tel: 912-644-7792

Ship/Date:	11/21/2016	P/O #:
Time:	12:00 AM	
Type:		Description:
Quantity:		
Weight:		Major Intersection:
Ship/Hrs:		

Appt: No

Shipping Notes: ...

Consignee 1

GW VAN KEPPEL
3501 SE 21STREET
Topeka, KS, 66601
Tel: 757-357-2652

Del/Date:	11/21/2016	P/O #:
Time:	12:00 AM	
Type:	FULL	Description: VOVLO EC480 EXCAVATOR 40X12X12-8
Quantity:	1	
Weight:		Major Intersection:
Rec/Hrs:		

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

S/N 310536

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202484
Page	1 of 1
Today's Date	11/17/2016
Ship Date	11/17/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
PFAULDER 19 CAIRN STREET Rochester, NY, 14611 Tel: 585-464-5674	Ship/Date:	11/17/2016	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
	Ship/Hrs:		
Appt: No		Shipping Notes: ...	

Consignee 1			
FIRST CHEMICAL CORP 1001 INDUSTRIAL ROAD Pascagoula, MS, 39567 Tel: 228-762-0870	Del/Date:	11/17/2016	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: 1500 GALLON STORAGE TANK 287X138X154
	Quantity:	1	24 x 115 x 128
	Weight:	40400	2 Steel Caddles 120 x 13
	Rec/Hrs:		Major Intersection:
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

Tri
ID 4125
Truck# 52
Mila 2 999,999

LOAD #	202483
Page	1 of 1
Today's Date	11/16/2016
Ship Date	11/16/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
DUNDALK MARINE TERMINAL SHED 12 2700 BROENING HWY Baltimore, MD, 21222 Tel: 410-288-8668	Ship/Date:	11/16/2016	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
	Ship/Hrs:		
Appt: No		Shipping Notes: ...	

Consignee 1			
ARCELOR MITTAL 1555 HARVARD AVE Cleveland, OH, 44105 Tel: 216-401-9021	Del/Date:	11/16/2016	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: KALAMAR CHASSIS 23X13-8X12-4
	Quantity:	1	
	Weight:	77000	Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

W 13.8
L 22 ft
H 13.7

78
69
12.3
117

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202466
Page	1 of 1
Today's Date	11/04/2016
Ship Date	11/04/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

INTERNATIONAL DRILLING
645 ANGUS STREET
Rural Hall, NC, 27045
Tel: 877-207-6062

Ship/Date:	11/04/2016	P/O #:
Time:	12:00 AM	
Type:		Description:
Quantity:		
Weight:		Major Intersection:
Ship/Hrs:		

Appt: No

Shipping Notes: ...

Consignee 1

LOCATION
71-17 ROOSEVELT AVE
Jackson Heights, NY, 11372
Tel: 207-606-2310

Del/Date:	11/04/2016	P/O #:
Time:	12:00 AM	
Type:	FULL	Description: B175XP FRILL RIG
Quantity:	1	10 Y
Weight:	106000	Major Intersection:
Rec/Hrs:		

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

Rich STEVEN 200
917 418 9914

53
102
159

h302
016 h308

2 10 2
7 4 1

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202458
Page	1 of 1
Today's Date	10/25/2016
Ship Date	10/25/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
HAYWARD BAKER CORBIN 100 HOWARD PERKINS ROAD Corbin, KY, 40701 Tel: 813-335-5269	Ship/Date:	10/25/2016	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
	Ship/Hrs:		
Appt: No		Shipping Notes: ...	

Consignee 1			
HAYWARD BAKER SPRINGHILL ~~4750 LAKE VALLEY DRIVE~~ Corbin, KY, 28301 Tel: 770-880-9672 4750 Lake Valley Dr. Fayetteville NC	Del/Date:	10/25/2016	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: CAT 336F EXCAVATOR 37X11-3X12
	Quantity:	1	
	Weight:	80000	Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

770 - 880 9672

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202454
Page	1 of 1
Today's Date	10/18/2016
Ship Date	10/21/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1		
NEAL BROTHERS 2499 DOMINO AVE 4229 North Charleston, SC, 29406 Tel: 800-794-1312	Ship/Date:	10/21/2016
	Time:	12:00 AM
	Type:	TL
	Quantity:	1
	Weight:	
	Ship/Hrs:	
P/O #: Description: TEREX MHL360E 48.6 X 11.11-X 12.6 Major Intersection:		
Appt: No	Shipping Notes: ... SN#360310/4090	

Consignee 1		
AMECO SERVICE C/O BRAX LOGISTICS 1015 SANTO TOMAS ST Laredo, TX, 78045, Tel: 956-242-6954	Del/Date:	10/24/2016
	Time:	12:00 AM
	Type:	TL
	Quantity:	1
	Weight:	
	Rec/Hrs:	
		P/O #:
		Description: TEREX MHL360E 48.6 X 11.11 X 12.6
		Major Intersection:
Appt: No	Consignee Notes: ...	

DISPATCH NOTES:

Powered by www.itsdispatch.com

30 1/2 202454
1 2/11/2002 4/125

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202448
Page	1 of 1
Today's Date	10/15/2016
Ship Date	10/13/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

COLUMBUS TERMINAL 1 IMMIGRATION ST Charleston, SC, 00000 Tel: 843-577-8772	Ship/Date:	10/13/2016	P/O #:
	Time:	12:00 AM	
	Type:	tl	Description: deu-4hrm-02 reversing coiler 24.1 x 12.6 x 12.5
	Quantity:	1	
	Weight:	88000	Major Intersection:
Appt: No:		Shipping Notes: ...	

Consignee 1

~~BILSTEIN COLD ROLLED~~ STEEL PLANT 1491 COMMON WEALTH BLVD Bowling Green, KY, 42104 Tel: 000-000-0000	~~Del Date:~~	~~10/17/2016~~	~~P/O #:~~
	Time:	12:00 AM	
	Type:	tl	Description: deu-4hrm-02 reversing coiler 24.1 x 12.6 x 12.5
	Quantity:	1	
	Weight:	88000	Major Intersection:
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

Straight Bill of Lading - Short Form -Original -Non Negotiable				
Customer	COYOTE LOGISTICS		BOL #	8319687
Carrier	ROCK CITY HEAVY HAUL IMC		Truck #	50
Shipper	THOMPSON MACHINERY		Consignee	CRUSHER WORKS LLC
Address	1291 CORPORATE AVE		Address	1166 RAIMUND MUSCODA
Address 2	MEMPHIS TN		Address 2	BESSEMER AL
Contact			Contact	SHANE
Telephone			Telephone	1-205-613-2010
Ship Date	10-10-16		Deliver Date	10-13-16
Page #	Hazard	Kind of package, description of articles, special marks and exceptions. (list hazardous materials first)	Skids	Weight
		SANDVIK QJ341 CRUSHER		
202447				
The property described above is in apparent good order, except as noted (contents and condition of contents in packages unknown) marked, labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation. Signet: _____			Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signet: _____	
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 its route, otherwise to deliver to another carrier on the route to said 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 said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.				
The property described above is received in apparent good order, except as noted. Receiver signature: _____			Freight Charges are: Prepaid Collect Third Party (Prepaid if nothing is checked)	

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

3817H
2/12
3844Y

LOAD #	202450
Page	1 of 1
Today's Date	10/11/2016
Ship Date	10/12/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

HAYWARD BAKER JOBSITE
1179 STATE FARM RD
Boone, NC, 28607
Tel: 770-880-9672

Ship/Date: 10/12/2016
Time: 12:00 AM
Type: TL
Quantity: 1
Weight: 80000
Ship/Hrs:

P/O #:

Description: CONSTRUCTION MATERIAL

Major Intersection:

Appt: No

Shipping Notes: ...

Consignee 1

HAYWARD BAKER - CORBIN
100 HOWARED PERKINS RD
Corbin, KY, 40701
Tel: 813-335-5269

Del/Date: 10/14/2016
Time: 12:00 AM
Type: TL
Quantity: 1
Weight: 80000
Rec/Hrs:

P/O #:

Description: CONSTRUCTION MATERIAL

Major Intersection:

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

44 Mike
404 314
7127

Randy Calhoun
678 447 3439
Lot 336

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202449
Page	1 of 1
Today's Date	10/10/2016
Ship Date	10/10/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Lead Status
			Double Drop			Open

Shipper 1

LEWIS CONTRACTING SERVICE
4124 FLAKES MILL RD
Decatur, GA, 30034
Tel: 770-295-8746

4224

Ship/Date: 10/10/2016
Time: 12:00 AM
Type: TL
Quantity: 1
Weight: 60000
Ship/Hrs:

P/O #:

Description: SANDVIK QA335 50.4 X 9.10 X 11.2

Major Intersection:

Shipping Notes: ...

Appt: No

Consignee 1

CRUSHER WORKS LLC
1166 RAIMUND MUSCODA RD
Bessemer, AL, 35020
Tel: 205-613-2010

Del/Date: 10/11/2016
Time: 12:00 AM
Type: TL
Quantity: 1
Weight: 60000
Rec/Hrs:

P/O #:

Description: SANDVIK QA335 50.4 X 9.10 X 11.2

Major Intersection:

Consignee Notes: ...

Appt: No

DISPATCH NOTES:

Wesley Chap M
Shake M
School R
Supp R
Type 2
1 P
Gate 2
2016
10/10/2016
12:00 AM
TL
1
60000
Rec/Hrs:

Rate and Load Confirmation

Rock City Heavy Haul INC
 154 N Anderson rd
 Rock Hill, SC 29730
 Tel: 803-324-4125 Fax:

LOAD #	202448
Page	1 of 1
Today's Date	10/10/2016
Ship Date	10/13/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

COLUMBUS TERMINAL 1 IMMIGRATION ST Charleston, SC, 00000 Tel: 843-577-8772	Ship/Date:	10/13/2016	P/O #:
	Time:	12:00 AM	
	Type:	tl	Description: deu-4hrm-02 reversing coiler 24.1 x 12.6 x 12.5
	Quantity:	1	
	Weight:	88000	Major Intersection:
Ship/Hrs:			
Appt: No	Shipping Notes: ...		

Consignee 1

BILSTEIN COLD ROLLED STEEL PLANT 1491 COMMON WEALTH BLVD Bowling Green, KY, 42104 Tel: 000-000-0000	Del/Date:	10/17/2016	P/O #:
	Time:	12:00 AM	
	Type:	tl	Description: deu-4hrm-02 reversing coiler 24.1 x 12.6 x 12.5
	Quantity:	1	
	Weight:	88000	Major Intersection:
Rec/Hrs:			
Appt: No	Consignee Notes: ...		

DISPATCH NOTES:

Jerry - 541 - 618 - 6543

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	282439
Page	1 of 1
Today's Date	09/26/2016
Ship Date	09/26/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

KEEN TRANSPORT. 101 NORWEST COURT Savannah, GA, 31407 Tel: 912-748-3999	Ship/Date:	09/26/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: volvo ex700cl 22x 11.11x 11.11
	Quantity:	1	
	Weight:	107500	Major Intersection:
	Ship/Hrs:		
Appt: No	Shipping Notes: SN#110764		

Consignee 1

PENN JERSERY EQUIPMENT 1330 HURFFVILLE ROAD Deptford, NJ, 08096 Tel: 856-227-6400	Del/Date:	09/29/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: volvo ex700cl 22x 11.11x 11.11
	Quantity:	1	
	Weight:	107500	Major Intersection:
	Rec/Hrs:		
Appt: No	Consignee Notes: ...		

DISPATCH NOTES:

Truck 50

HP 4125

Mil 999 999

Trip 202439

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202432
Page	1 of 1
Today's Date	09/19/2016
Ship Date	09/20/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

FENNER DUNLOP
5225 WEST LAKESHORE DRIVE
Port Clinton, OH, 00000
Tel: 419-635-2191

Ship/Date:	09/20/2016	P/O #:	8048852-TRIP
Time:	12:00 AM		
Type:	TL	Description:	CONVEYERS 15.4 X 7 X 14.5
Quantity:	1		
Weight:	57300	Major Intersection:	
Ship/Hrs:			

Appt: No

Shipping Notes: ... NEED TWIC CALL FRED 770-978-8921

Consignee 1

MANCHESTER TERMINAL
10000 MANCHESTER ST
Houston, TX, 77012
Tel: 713-926-9631

Del/Date:	09/22/2016	P/O #:	
Time:	12:00 AM		
Type:	TL	Description:	CONVEYERS 15.4 X 7 X 14.5
Quantity:	1		
Weight:	57300	Major Intersection:	
Rec/Hrs:			

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

3.11 740 827 1856

Trip 202432
ID 4125
Truck # 52
Miles 999 999

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202429
Page	1 of 1
Today's Date	09/13/2016
Ship Date	09/13/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

H&E EQUIPMENT-NASHVILLE 2927 BRICK CHURCH PIKE Nashville, TN, 37207 Tel: 615-248-0266	Ship/Date:	09/13/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: DOOSAN DX350 37 X 11.5 X 11.8 17 IN WELL
	Quantity:	1	
	Weight:	85000	Major Intersection:
	Ship/Hrs:		
Appt: No	Shipping Notes: ... LOAD BEFORE 5PM		

Consignee 1

H & E EQUIPMENT - CHARLOTTE 10710 NATION FORD RD Charlotte, NC, 28273 Tel: 704-504-2870	Del/Date:	09/15/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: DOOSAN DX350 37 X 11.5 X 11.8 17 IN WELL
	Quantity:	1	
	Weight:	85000	Major Intersection:
	Rec/Hrs:		
Appt: No	Consignee Notes: ...		

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202423
Page	1 of 1
Today's Date	09/06/2016
Ship Date	09/06/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

T-1 118

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

PORT OF JACKSONVILLE 5250 WILLIAMS MILLS ST Jacksonville, FL, 32226 Tel: 000-000-0000	Ship/Date:	09/06/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: CHASSIS KONE M10567 28L X 138.8W X 12.10 H
	Quantity:	1	
	Weight:	95000	Major Intersection:
	Ship/Hrs:		
Appt: No	Shipping Notes: ...		

Consignee 1

CSX INTERMODAL 7000 W 71ST ST Bedford Park, IL, 60638 Tel: 000-000-0000	Del/Date:	09/08/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: CHASSIS KONE M10567 28L X 138.8W X 12.10 H
	Quantity:	1	
	Weight:	95000	Major Intersection:
	Rec/Hrs:		
Appt: No	Consignee Notes: ...		

DISPATCH NOTES:

7-11-16
JL

Kane -

SMV 4543

M 10620

32 x 13⁸ x 12⁹

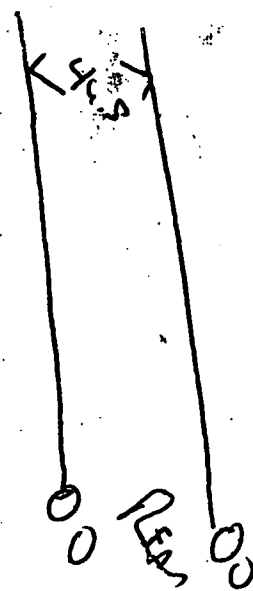
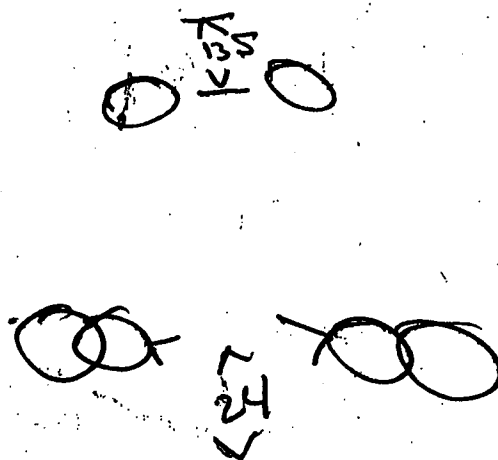
85600

50

top 2nd 23

666 666 666

5215



76 #46

STATE OF SOUTH CAROLINA				
CERTIFICATE OF TITLE				
OF A VEHICLE				
VEHICLE ID NUMBER	YEAR	MAKE	MODEL	NEW/USED
1XKWDB9X03J392961	2003	KW	CONSTR	USED
BODY STYLE	DATE ISSUED	ODOMETER	WEIGHT	TITLE NUMBER
TR	08-15-2012	619,921	17360	770830252039508
VEHICLE BRAND(S)				
NOT ACTUAL MILEAGE				
FULL NAME OF OWNER(S)			CUSTOMER NUMBER: 032571486	
DOUGLAS ELIZABETH DBA				
VERSATILE TRANSPORT LLC DBA				
1824 RANCH RD				
RICHBURG SC 297299121				
				
THE SOUTH CAROLINA DEPARTMENT OF MOTOR VEHICLES HEREBY CERTIFIES THAT THE PERSON HEREIN IS REGISTERED BY THIS DEPARTMENT AS THE LAWFUL OWNER OF THE VEHICLE DESCRIBED SUBJECT TO THE LIENS, IF ANY, HEREIN SET FORTH.				
KEVIN A. SHWEDO EXECUTIVE DIRECTOR			MIKKI R. HALEY GOVERNOR	

EXHIBIT
1-7-20
4
PL

STATE OF SOUTH CAROLINA
CERTIFICATE OF TITLE
OF A VEHICLE

VEHICLE ID NUMBER
1XKWDB9X03J392961

YEAR MAKE
2003 KW

MODEL
CONSTR

NEW/USED
USED

BODY STYLE DATE ISSUED
TR 08-15-2012

ODOMETER
619,921

WEIGHT
17360

TITLE NUMBER
770830252039508

VEHICLE BRAND(S)
NOT ACTUAL MILEAGE

FULL NAME OF OWNER(S)
DOUGLAS ELIZABETH DBA
VERSATILE TRANSPORT LLC DBA
1824 RANCH RD
RICHBURG SC 29729-121

CUSTOMER NUMBER: 032571486



THE SOUTH CAROLINA DEPARTMENT OF MOTOR VEHICLES HEREBY CERTIFIES THAT THE PERSON HEREIN IS
REGISTERED BY THIS DEPARTMENT AS THE LAWFUL OWNER OF THE VEHICLE DESCRIBED SUBJECT TO THE
LIENS, IF ANY, HEREIN SET FORTH.

KEVIN A. SHWEDO
EXECUTIVE DIRECTOR

NIKKI R. HALEY
GOVERNOR

KEEP IN A SAFE PLACE. ANY ALTERATION OR ERASURE VOIDS THIS TITLE.

040890876

SEE REVERSE SIDE FOR OPENING INSTRUCTIONS

0004 0003101

South Carolina
Department of Motor Vehicles
P.O. Box 1498

IMPORTANT

This Envelope Contains Your
CERTIFICATE OF TITLE

Automated Presort

PRESORTED
FIRST-CLASS MAIL

CERTIFICATE OF ORIGIN FOR A VEHICLE



DATE

SEPTEMBER 3, 2008

VEHICLE IDENTIFICATION NO.

1E93018909E111024

BODY TYPE

DOLLY

H.P. (S.A.E.)

G.V.W.R.

63,660

YEAR

2009

NO. CYLS.

INVOICE NO.

376108

MAKE

ETNYRE

SHIPPING WEIGHT

3,660

SERIES OR MODEL

HD50T

Q30189

I, the undersigned authorized representative of the company, firm or corporation named below, hereby certify that the new vehicle described above is the property of the said company, firm or corporation and is transferred on the above date and under the Invoice Number indicated to the following distributor or dealer.
NAME OF DISTRIBUTOR, DEALER, ETC.

BLACKWELL TRUCKING AND SALES
125 CR 2202
DAINGERFIELD TX 75638

It is further certified that this was the first transfer of such new vehicle in ordinary trade and commerce.

ETNYRE TRAILER CO.

BY:

(SIGNATURE OF AUTHORIZED REPRESENTATIVE)

CREDIT
ADMIN.

(AGENT)

ET0007142

OREGON, ILLINOIS

CITY - STATE



SOUTH CAROLINA DEPARTMENT OF MOTOR VEHICLES

**0012 Chester
508 BELT RD
CHESTER, SC 29706-0000**

**Receipt of Fees Paid
8/31/2017 4:23:06 PM**

**31045761
DEYOUNG, BILLY JOE JR
415 BRADLEY DILL RD
CAMPOBELLO, SC 29322-8765**

Reference No: 129967589

SERVICES

Customer Name	ServiceDescription	Identifier	Amount
DEYOUNG, BILLY JOE JR	MCO TITLE	770120335377988 A	\$35.00
		VIN: 1E93018909E111024	
DEYOUNG, BILLY JOE JR	SALES TAX/USE TAX	770120335377988 A	\$75.00
		Donate Life SC:	\$0.00
		Total Fees Due:	\$110.00

PAYMENTS

MARKPAFFORD	Card Number: XXXXXXXXXXXXX4081	Exp: 11/19	
Card Type: DebitCard	Merchant ID: 000415018012997	Card Amount:	\$110.00
Auth Code: 172321		Total Payments:	\$110.00

End of Receipt

Visit our web site at www.scdmvonline.com
and take a moment to share your feedback about your DMV experience

*Refunds will be initiated for overpayments of \$1.00 or more
8/31/2017 4:23:07 PM

Page 1 of 1

STATE OF SOUTH CAROLINA
CERTIFICATE OF TITLE
OF A VEHICLE

VEHICLE ID NUMBER
1TTE4820151077200

YEAR MAKE
2005 TRAS

MODEL
TRL

NEW/USED
NEW

BODY STYLE
TL

DATE ISSUED
01-25-2006

ODOMETER

WEIGHT
10077

TITLE NUMBER
770120154240960A

VEHICLE BRAND(S)
EXEMPT

FULL NAME OF OWNER(S)
PAFFORD, MARK GILES
1238 OAKDALE RD
ROCK HILL SC 297308707

CUSTOMER NUMBER: 024947361

FIRST LIENHOLDER
BB&T
110 S STRATFORD RD
WINSTON SALEM NC 271044244
DATE OF LIEN 07/02/2005

1ST LIEN RELEASED

BY

(AUTHORIZED AGENT)

THE SOUTH CAROLINA DEPARTMENT OF MOTOR VEHICLES HEREBY CERTIFIES THAT THE PERSON HEREIN IS
REGISTERED BY THIS DEPARTMENT AS THE LAWFUL OWNER OF THE VEHICLE DESCRIBED SUBJECT TO THE
LIENS, IF ANY, HEREIN SET FORTH.

MARCIA S. ADAMS
EXECUTIVE DIRECTOR

MARK SANFORD
GOVERNOR

KEEP IN A SAFE PLACE. NO ALTERATION OR ERASURE.

036488570

701 942 4304

#179

STATE OF SOUTH CAROLINA
CERTIFICATE OF TITLE
OF A VEHICLE

VEHICLE ID NUMBER	YEAR MAKE	MODEL	NEW/USED	
1TKS00517WN101119	1998 TLKG	FLIP A	USED	
BODY STYLE	DATE ISSUED	ODOMETER	WEIGHT	TITLE NUMBER
TL	11-28-2007		2500	770120183922919
VEHICLE BRAND(S)				
ACTUAL MILEAGE				

FULL NAME OF OWNER(S)
PAFFORD, MARK GILES
1238 DAKDALE RD
ROCK HILL SC 297308707

CUSTOMER NUMBER: 024947361

THE SOUTH CAROLINA DEPARTMENT OF MOTOR VEHICLES HEREBY CERTIFIES THAT THE PERSON HEREIN IS REGISTERED BY THIS DEPARTMENT AS THE LAWFUL OWNER OF THE VEHICLE DESCRIBED SUBJECT TO THE LIENS, IF ANY, HEREIN SET FORTH.

MARCIA S. ADAMS
EXECUTIVE DIRECTOR

MARK SANFORD
GOVERNOR

ANY ALTERATION OR FALSIFICATION OF THIS TITLE IS A VIOLATION OF THE LAW AND IS SUBJECT TO PROSECUTION.

08070888

S.C. DOCUMENT OF REGISTRATION
S.C. DEPARTMENT OF MOTOR VEHICLES

MARCIA S. ADAMS
EXECUTIVE DIRECTOR

PLATE NUMBER PV40095
PLATE CLASS PT
ISSUE DATE 08/29/2008
PLATE EXP. PERMANENT
DECAL EXP.
VIN 1TKB048299B076655
YEAR 2009
MAKE TLKG
BODY TL
MODEL TK90HE
VEHICLE TYPE 6
EMPTY / GVW 24060 / 0

TITLE 770120196173971A
EQUIPMENT NO.
COUNTY 46
VEHICLE NO. 20160130
FLEET NUMBER

CUSTOMER NO. 31927837
GLASS MASTERS TRANSPORT LLC

1238 OAKDALE RD
ROCK HILL

SC 297308707

85359099

S.C. DOCUMENT OF REGISTRATION
S.C. DEPARTMENT OF MOTOR VEHICLES

MARCIA S. ADAMS
EXECUTIVE DIRECTOR

PLATE NUMBER PV40093
PLATE CLASS PT
ISSUE DATE 08/29/2008
PLATE EXP. PERMANENT
DECAL EXP.
VIN 1TKS005109B077603
YEAR 2009
MAKE TLKG
BODY TL
MODEL TK22FA
VEHICLE TYPE 6
EMPTY / GVW 2960 / 0

TITLE 770120196172676A
EQUIPMENT NO.
COUNTY 46
VEHICLE NO. 20160038
FLEET NUMBER

CUSTOMER NO. 31927837
GLASS MASTERS TRANSPORT LLC

1238 OAKDALE RD
ROCK HILL

SC 297308707

85359097

S.C. DOCUMENT OF REGISTRATION
S.C. DEPARTMENT OF MOTOR VEHICLES

MARCIA S. ADAMS
EXECUTIVE DIRECTOR

PLATE NUMBER PV40094
PLATE CLASS PT
ISSUE DATE 08/29/2008
PLATE EXP. PERMANENT
DECAL EXP.
VIN 1TKS005159B076656
YEAR 2009
MAKE TLKG
BODY TL
MODEL TK22FA
VEHICLE TYPE 6
EMPTY / GVW 2960 / 0

TITLE 770120196173518A
EQUIPMENT NO.
COUNTY 46
VEHICLE NO. 20160115
FLEET NUMBER

CUSTOMER NO. 31927837
GLASS MASTERS TRANSPORT LLC

1238 OAKDALE RD
ROCK HILL

SC 297308707

85359098

Rock City Heavy Haul Inc.

Mark Pafford

4/21/2015

29697

2,000.00

Fam Trust Checking x

2,000.00

Rock City Heavy Haul Inc.

Mark Pafford

4/21/2015

29697

2,000.00

Fam Trust Checking x

2,000.00



26068 651315 (10/13)



015711



Rev 11/11

Rock City Heavy Haul Inc.

Mark Pafford

5/1/2015

29729

2,000.00

Fam Trust Checking x

2,000.00

Rock City Heavy Haul Inc.

Mark Pafford

5/1/2015

29729

2,000.00

Fam Trust Checking x

2,000.00



26068 651315 (10/13)



015711



Rev 11/11

[illegible]

CASH ON HAND - SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPIING

Rock City Heavy Haul Inc.
154 North Anderson Road
Rock Hill, S.C. 29730

FAMILY TRUST FCU
ROCK HILL, SC 29730
67-7965/2532

29803

5/29/15

PAY TO THE ORDER OF Maria Pafford \$ 1000.00

One thousand and no/100 DOLLARS

A TAMPER RESISTANT TONER AREA A

MEMO

4183214045

30750

PAGE 7 TRUST FCU
ROCK HELL SC 29721
02-7803332

29835

5/15/2018 - 15

PAY TO THE
ORDER OF

Mark Pafford

\$ 7,000.00

Seven Thousand and 00/100

Frank Parsons

[illegible]

DOLLARS

3,000. on Labor
5,000. on Expense
Per RD

110 7500 4 509 27 75 54 70 25 77 43 2000000000 171 171 171 171

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

Wells Fargo Bank
Transaction Receipt

MAA

Ref #00000327.0

Deposit

Account Number

XXXXXX1048

CHK 00067

Number of Checks

1

Total Checks Amount

\$3,000.00

Total Deposit

\$3,000.00

Deposit will be available:

Date

Amount

07/17/2015

07/10/2015

~~XXXXXXXXXX~~
~~3,000.00~~

Pg. 1

Transaction # 144 0176

34:00PM 07/17/15

Deposit Credit Date: 07/17/15

Thank you, WHITNEY

Rock City Heavy Metal Inc.
154 North Anderson Road
Rock Hill, S.C. 29730

FAMILY TRUST PCU
ROCK HILL, SC 29730
07/07/2015

07/07/2015

PAY TO THE
ORDER OF

Mark Pafford

Six hundred seventy-eight and 37/100

DOLLARS

Mark Pafford

Robert W. Duncan

⑆029874⑆ ⑆253279659⑆31000000081532⑆

Expense Money (Hotel weight tickets)

Rock City Heavy Metal Inc.
154 North Anderson Road
Rock Hill, S.C. 29730

FAMILY TRUST PCU
ROCK HILL, SC 29730
08/04/2015

08/04/2015

PAY TO THE
ORDER OF

Mark Pafford

Seven hundred eighty-one and 85/100

DOLLARS

Mark Pafford

Robert W. Duncan

⑆029938⑆ ⑆253279659⑆31000000081532⑆

Expense Money
(Hotel weight tickets)

29946

08/06/2015

\$ 10,000.00

Mark Pafford

Rock City Heavy Haul Inc.
154 North Anderson Road
Rock Hill, S.C. 29730
87-78952532

Family Trust PCU
Rock Hill, SC 29730
87-78952532

Mark Pafford

Ten thousand and 00/100

29946

08/06/2015

\$ 10,000.00

Mark Pafford

Rock City Heavy Haul Inc.
154 North Anderson Road
Rock Hill, S.C. 29730
87-78952532

Family Trust PCU
Rock Hill, SC 29730
87-78952532

Mark Pafford

Ten thousand and 00/100

29945

08/05/2015

\$ 2,377.61

Mark Pafford

Rock City Heavy Haul Inc.
154 North Anderson Road
Rock Hill, S.C. 29730

Family Trust PCU
Rock Hill, SC 29730
87-78952532

Mark Pafford

Two thousand three hundred seventy-seven and 61/100

29945

08/05/2015

\$ 2,377.61

Mark Pafford

Rock City Heavy Haul Inc.
154 North Anderson Road
Rock Hill, S.C. 29730

Family Trust PCU
Rock Hill, SC 29730
87-78952532

Mark Pafford

Two thousand three hundred seventy-seven and 61/100

ELECTRONICALLY FILED - 2018 OCT 04 4:27 PM - YORK - COMMON PLEAS - CASE#2017CP4602487

Robert W. Danner

⑆029945⑆ ⑆253279659⑆31000000083532⑆

[Signature]



MARK PAFFORD

\$ 10,000.00

08/08/2015

29946

ROCK CITY MORTGAGE BANK
154 NORTH ANDERSON ROAD
ROCK HILL, S.C. 29686

ROCK CITY MORTGAGE BANK
154 NORTH ANDERSON ROAD
ROCK HILL, S.C. 29686

MARK PAFFORD

Ten thousand and 00/100

MARK PAFFORD

Rock City Mortgage Bank
154 North Anderson Road
Rock Hill, S.C. 29686

PAFFORD MARK
ROCK HILL, S.C. 29686
01-7305-2532

08/08/2015

PAY TO THE ORDER OF Mark Pafford

\$ 2,377.61

Two thousand three hundred seventy-seven and 61/100

DOLLARS

Mark Pafford



Robert W. Danner

⑆029945⑆ ⑆253279659⑆31000000083532⑆

(over - written by)



68-158/531

CHECK NUMBER 837493668

DATE

9-23-15

Mark Pafford
one thousand five hundred

U.S. DOLLARS

\$1500.00

DRIVER'S LICENSE Number State

MONEYCODE 140672 3541009 000

Available through WFE, N.A.
Capital Hill, NC
Issued by Electronic Funds Source LLC

Do not accept without obtaining authorization directly from EFS

AUTHORIZATION CODE

This draft is not valid and will not be honored without obtaining an authorization code from EFS. To authorize, key the MoneyCode into the POS terminal or go to:

www.efslc.com

tel: 801-824-4880 tel: 800-408-8801

Draft only honored with valid authorization code and when properly completed and identification verified prior to cashing.

VALID FOR 30 DAYS AFTER AUTHORIZATION

⑈837493668⑈ ⑆053101561⑆ 8018014137⑈



CHECK NUMBER

837493659

DATE

9-23-15

Mark Pafford
one thousand five hundred

DRIVER'S LICENSE Number State

MONEYCODE 140672 3541009 000

Available through WFE, N.A.
Capital Hill, NC
Issued by Electronic Funds Source LLC

Do not accept without obtaining authorization directly from EFS

AUTHORIZATION CODE

This draft is not valid and will not be honored without obtaining an authorization code from EFS. To authorize, key the MoneyCode into the POS terminal or go to:

www.efslc.com

tel: 801-824-4880 tel: 800-408-8801

Draft only honored with valid authorization code and when properly completed and identification verified prior to cashing.

VALID FOR 30 DAYS AFTER AUTHORIZATION

⑈837493659⑈ ⑆053101561⑆ 8018014137⑈



837493677

9-23-15

Mark Pafford
one thousand / 00 / 00

DRIVER'S LICENSE Number State

MONEYCODE 140672 3636681 000

Available through WFE, N.A.
Capital Hill, NC
Issued by Electronic Funds Source LLC

Do not accept without obtaining authorization directly from EFS

AUTHORIZATION CODE

This draft is not valid and will not be honored without obtaining an authorization code from EFS. To authorize, key the MoneyCode into the POS terminal or go to:

www.efslc.com

tel: 801-824-4880 tel: 800-408-8801

Draft only honored with valid authorization code and when properly completed and identification verified prior to cashing.

VALID FOR 30 DAYS AFTER AUTHORIZATION

⑈837493677⑈ ⑆053101561⑆ 8018014137⑈

30472

\$ 23-16

PAY TO THE ORDER OF Mark Pafford
\$ 4000⁰⁰

DOLLARS

MEMO Equipment

⑆030472⑈ ⑆35328059⑆000000000000⑆

ORDER OF

DATE 12-1-15

TO THE ORDER OF

Mark Paffard
One thousand five hundred 00

1500 00

RECEIVED

Do not accept without
obtaining authorization
directly from EFS

This draft is not valid and will not be honored without obtaining an authorization code from EFS. To authorize, key the MoneyCode into the POS terminal or go to:

www.efslc.com

tel: 801-624-4690 tel: 800-405-560

Draft only honored with valid authorization code and when properly completed and identification verified prior to cash

MONEY CODE

140672 3885081-000

AUTHORIZATION CODE

149303

FOR FURTHER SAFETY AUTHORIZATION

⑈837493326⑈ ⑆053101561⑆ 8018014137⑈

CHECK NUMBER

83749331

9-29-15

EFS

TO THE ORDER OF

Mark Paffard
One thousand five hundred 00

1500 00

RECEIVED

Do not accept without
obtaining authorization
directly from EFS

This draft is not valid and will not be honored without obtaining an authorization code from EFS. To authorize, key the MoneyCode into the POS terminal or go to:

www.efslc.com

tel: 801-624-4690 tel: 800-405-560

Draft only honored with valid authorization code and when properly completed and identification verified prior to cash

MONEY CODE

140672 3920958 000

AUTHORIZATION CODE

149125

FOR FURTHER SAFETY AUTHORIZATION

⑈837493317⑈ ⑆053101561⑆ 8018014137⑈

CHECK NUMBER

83749330

9-28-15

EFS

TO THE ORDER OF

Mark Paffard
One thousand 00 100

1000 00

RECEIVED

Do not accept without
obtaining authorization
directly from EFS

This draft is not valid and will not be honored without obtaining an authorization code from EFS. To authorize, key the MoneyCode into the POS terminal or go to:

www.efslc.com

tel: 801-624-4690 tel: 800-405-560

Draft only honored with valid authorization code and when properly completed and identification verified prior to cash

MONEY CODE

140672 4028589 000

AUTHORIZATION CODE

1488491

FOR FURTHER SAFETY AUTHORIZATION

⑈837493308⑈ ⑆053101561⑆ 8018014137⑈

X

Rock City Heavy Haul Inc.
454 North Anderson Road
Rock Hill, S.C. 29730

10-19-15

PAY TO THE ORDER OF MARK HARRIS \$ [REDACTED]

Five Thousand & no/100 DOLLARS

[Signature]

MEMO

⑆030081⑆ 0125327965943100000081532⑆

Called
MJD

Rock City Heavy Haul Inc.
154 North Anderson Road
Rock Hill, S.C. 29730

11/17/2015

PAY TO THE ORDER OF Mark Pafford

Two hundred forty-four and 45/100

\$ 244.45

244.45 DOLLARS

Robert Pafford

⑆030107⑆ 125327465901100000005532⑆

Rock City Heavy Haul Inc.
154 North Anderson Road
Rock Hill, S.C. 29730

11-19-15

PAY TO THE ORDER OF Mark Pafford

Two Thousand & no/100

\$ 2000.00

2000.00 DOLLARS

Robert Pafford

⑆030109⑆ 125327465901100000005532⑆

~~SECRET~~

587

ROCK CITY HEAVY HAUL INC.
 154 NORTH ANDERSON ROAD
 ROCK HILL, S.C. 29730

FAMILY TRUST FCU
 ROCK HILL, SC 29730
 87-79692332

30251

02/19/2016

PAY TO THE ORDER OF Mark Pafford

\$ 3,000.00

Three thousand and 00/100

DOLLARS

PROTECTED AGAINST FRAUD

Mark Pafford

Robert W. Dineen

MEMO

030251 2532796593340000083532

[illegible]

ONLY IF ALL CIRCLES SECURITY FEATURE UNITED STATES OF AMERICA

30265

Rock City Heavy Haul Inc.
154 North Anderson Road
Rock Hill, S.C. 29730

FAMILY TRUST PCU
ROCK HILL, SC 29730
87-73652632

03/04/2016

\$ 3,000.00

Pay to the
Order of Mark Palford

Three thousand and 00/100

DOLLARS



Mark Palford



Robert W. Dineen

⑈030265⑈ 12253279659⑈31000000083532⑈

03/24/2016

Mark Pafford

3030

671.42

ELECTRONICALLY FILED - 2018 Apr 04 4:27 PM - YORK COMMON PLEAS - CASE#2017CP4602487

Fam Trust Checking 10003532 \$10

Rock City Heavy Haul Inc.

03/24/2016

Mark Pafford

671.42

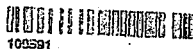
3030

671.42

Fam Trust Checking 10003532 \$10



10058/10059 674570 (3/15)



100581

6548 06 85453 03/19/2016 4555

671.42



Rev 2/14

RETURN POLICY DEFINITIONS

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

Thank you for staying with us.
It was our pleasure to serve you.

599.90

554.90

PAY TO THE ORDER OF Mark Pafford

\$ 3,000.00

Three thousand and 00/100 *****

DOLLARS

PAFFORD, MARK

PAFFORD, MARK

03/24/2016

Mark Pafford

30302

671.42

Fam Trust Checking xxxx3532 \$10

671.42

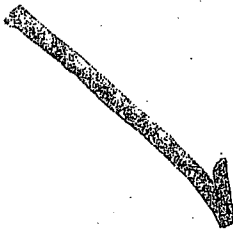
Rock City Heavy Haul Inc.

30302

03/24/2016

Mark Pafford

671.42

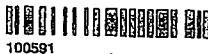


Fam Trust Checking xxxx3532 \$10

671.42



10059/10059 874570 (6/15)



100591



Rev 2/14

6548 06 85453 03/19/2016 4555

RETURN POLICY DEFINITIONS

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

Thank you for staying with us.
It was our pleasure to serve you.

589.90

554.90

Rock City Heavy Haul Inc.

03/24/2016

Mark Pafford

30301

5,000.00

Fam Trust Checking xxxx3532 S10

Rock City Heavy Haul Inc.

03/24/2016

Mark Pafford

5,000.00

30301

5,000.00

Fam Trust Checking xxxx3532 S10

5,000.00



10058/10059 874570 (8/15)



100591



Rev 2/14



ROBERT W DUNCAN
DBA ROCK CITY TRUCK
5300 BLUE BIRD LN
YORK, SC 29745-9608

1018

67-776/532 9375
3984118848

DATE 5-12-16

PAY
TO THE
ORDER OF

Mark Paffard

\$ 20,000

Twenty Thousand & 00/100

DOLLARS



Wells Fargo Bank, N.A.
South Carolina
wellsfargo.com

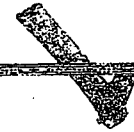
FOR

Purchase Truck

[Signature]

MP

⑈0000001018⑈ ⑆053207766⑆ 3984118848⑈



CASH ONLY IF ALL CheckLock SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Rock City Heavy Hauling
154 North Anderson Road
Rock Hill, S.C. 29730

30421

6-22-16

PAY TO THE ORDER OF MARK Pafford

\$ 5000.00

Five Thousand dollars & 00/100

DOLLARS



[Signature]

⑆03042⑆ ⑆253279854⑆3400000003532⑆

© 2014 INTUIT INC. # 1571 1-800-433-8810

MEMO

Details on Back Intuit® CheckLock® Secure Check

CASH ONLY IF ALL CheckLock SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Rock City Heavy Hauling
154 North Anderson Road
Rock Hill, S.C. 29730

30420

6-22-16

PAY TO THE ORDER OF Mark Pafford

\$ 815.24

Eight hundred fifteen & 24/100

DOLLARS



[Signature]

⑆03042⑆ ⑆253279854⑆3400000003532⑆

© 2014 INTUIT INC. # 1571 1-800-433-8810

MEMO

Details on Back Intuit® CheckLock® Secure Check

View Check: #030440 Amount: \$3,000.00 Date: 7/12/2016

Check Front

Rock City Heavy Metal Inc.
164 North Anderson Road
Rock Hill, S.C. 29730

PAYEE FIRST PCU
ROCK HILL, SC 29780
87-7035/2532

30440

07/12/2016

PAY TO THE ORDER OF Mark Pafford

\$ 3,000.00

Three thousand and 00/100 DOLLARS

A. PROTECTOR / AGENT FRANK B.

MEMO

Robert W. Dunbar

⑈030460⑈ ⑆15577455743100000063532⑈

Check Back

[illegible]

ELECTRONICALLY FILED - 2018 Apr 04 4:27 PM - YORK - COMMON PLEAS - CASE#2017CP4602487

ROBERT W. DUNNAN
HARROCK CITY TRUCK
200 BLUE TRUCK IN
ROCKY MOUNTAIN AREA

MARK P. BORD
THOUSAND DOLLARS

MARK P. BORD

ROBERT W. DUNNAN

1082

DATE 7-27-16

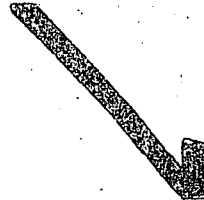
\$ 5,000.00

DOLLARS

5

[Signature]

YOUR COPY



COPY

Rock City Hoofy Club Inc.
184 North Anderson Road
Rock Hill, S.C. 29730

30461

8/10/2016

PAY TO THE
ORDER OF Mark Pafford

\$ 147.20

One Hundred Forty-Seven and 20/100

DOLLARS

Mark Pafford



MEMO

misc. receipts

Robert S. Dineen

⑈030468⑈ ⑆253279659⑆3100000083532⑈

CASH ONLY IF ALL CHECKLOCK® SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

30472

Rock City Heavy Haul Inc.
154 North Appleton Road
Rock Hill, SC 29730

PAY TO THE ORDER OF Mark Pafford \$ 4000.00
Four thousand : 00/100 DOLLARS

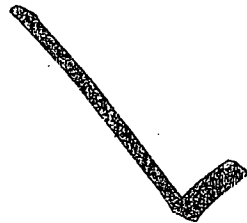
MEMO Equipment

PROTECTED AGAINST FRAUD

030472 10 7532798591310000008353210

Intuit® CheckLock® Secure Check

Details on Back



CASH ONLY IF ALL CHECK LOCK SECURITY FEATURES LISTED ON BACK INDICATE NO FALTERING OR COPYING

30478

Rock City Heavy Haul Inc
154 North Anderson Road
Rock Hill, S.C. 29730

CASH ON HAND
ROCK HILL, SC 29730
154 North Anderson Road

9/9/2016

PAY TO THE ORDER OF Mark Pafford

\$ 77.64

Seventy-Seven and 64/100

DOLLARS

PROTECTED AGAINST FRAUD

Mark Pafford

Robert W. Duncan

© 2014 INTUIT INC. # 1571 1-800-451-9811

MEMO

⑈030478⑈ ⑆253279659⑆ 1000000083532⑈

9-16-2016

Rock City Heavy Haul
154 N Anderson Road
Rock Hill SC 29745
803-324-4125



RE: Payment received

I, Mark Pafford, have received the amount of \$ 10,000.00
from Rock City Heavy Haul today as a purchase toward
equipment for Rock City Heavy Haul.

Signed MP
Date 9 16 14

CASH ONLY IF ALL CheckLock SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

30507

Rock City Heavy Equipment
184 North 1000 West
Rock Hill, SC 29730

10-10-16

PAY TO THE
ORDER OF

Mark Tafford

\$ 3000.00

Three thousand & no/100

DOLLARS

PROTECTED AGAINST FRAUD

[Signature]

MEMO

⑈030507⑈ 125327905913100000001532⑈

© 2014 INTUIT INC. # 1571 1-800-433-8810

EL 10/28/16 10:04:27 PM

ROBERT W DUNCAN
DBA ROCK CITY TRUCK
1162

DATE 10/28/16

PAY TO THE ORDER OF Mark Pafford \$ 2000.00
two thousand 00

10053/10056 674570 (8/16)

FOR

0000000166200 60532077666 3984168848

Rock City Heavy Haul Inc.
154 North Anderson Road
Rock Hill, S.C. 29730

FAMILY TRUST FCU
ROCK HILL, SC 29730
67-7986/2532

30551

12-2-2016

PAY TO THE
ORDER OF

MARK DAFFORD

\$ 4,000.⁰⁰

Four Thousand

DOLLARS

PROTECTED AGAINST FRAUD



CARY FURCH

MEMO

⑈03055⑈ ⑆253279659⑆3100000083532⑈

Rock City Heavy Haul Inc.

30551

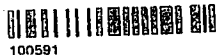
12-2-2016
MARK DAFFORD
\$ 4000.⁰⁰

Rock City Heavy Haul Inc.

30551



10059/10059 674570 (6/15)



100591



Rev 2/14

CASH ONLY IF ALL CheckLockTM SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

30572

Rock City Heavy Haul Inc.
154 North Anderson Road
Rock Hill, SC 29730

PAID BY TRUSTEE
Rock Hill, SC 29730
12/27/2016

12/27/2016

\$ 4,000.00

PAY TO THE
ORDER OF

Mark Pafford

DOLLARS

Four Thousand and 00/100

PROTECTED AGAINST FRAUD

Mark Pafford

Robert W. Danner

© 2014 INTUIT INC. # 1571 1-800-433-8810



Details on Back
Intuit CheckLockTM Secure Check

MEMO

⑆030572⑆ ⑆253279659⑆3100000083532⑆

© 2011 INTUIT INC. # 785 1-800-433-8819

PAY TO THE
ORDER OF

MARK PAFFORD

Four Thousand and 00/100

MARK PAFFORD

MEMO

Robert W. Duncan
DBA Rock City Truck
5300 Bluebird Lane
York SC 29745

WELLS FARGO BANK, N.A.
97-7761532

1/18/2017

\$ 4,000.00

DOLLARS



⑈001348⑈ ⑈053207766⑈ 3984118818⑈

1348

Debit or Credit
Check
Secure Check

Robert W. Duncan
DBA Rock City Truck
6300 Bluebird Lane
York SC 29745

WELLS FARGO BANK, N.A.
67-776/532

1801

2/23/2017

PAY TO THE
ORDER OF MARK PAFFORD

\$ 3,000.00

Three Thousand and 00/100

DOLLARS

MARK PAFFORD

MEMO

[Signature]

⑈001301⑈ ⑆053207766⑆ 348118848⑈



EFS

1104 Country Hills Dr., Suite 600
Ogden, UT 84403



CHECK NUMBER

66-156/531

92764363

DATE

2-27-17

PAY TO THE ORDER OF

Mark Pafford

THE SUM OF

Two thousand 00/100

U.S. DOLLARS

\$ 2,000.00

DRIVER'S LICENSE

162548

State

MONEY CODE

140672 7461850 000

Do not accept without
obtaining authorization
directly from EFS

AUTHORIZATION CODE

This draft is not valid and will not be honored without obtaining an authorization code from EFS. To authorize pay the MoneyCode into the POS terminal or go to:

www.efsllc.com

tel: 801-624-4690 tel: 800-409-56

Draft only honored with valid authorization code and w/ properly completed and identification verified prior to cash

Payable through WFB, N.A.
Chapel Hill, NC

Issued by Electronic Funds Source LLC



VALID FOR 30 DAYS AFTER AUTHORIZATION

⑈927643635⑈ ⑆05310156⑆ 8018014137⑈

COMMON P. 170CP4602487

ELECTRONICALLY FILED - 2018 APR 04 4:27 PM - YORK COUNTY, SOUTH CAROLINA
CASE#2017CP4602487

Rock City Heavy Haul, Inc.
154 North Anderson Road
Rock Hill, S.C. 29730

3061

4/11/2017

PAY TO THE ORDER OF Mark Pafford

Four Thousand and 00/100

\$4,000.00



Mark Pafford

DOLLARS



MEMO

⑈030610⑈ ⑆253274659⑆3100000042532⑈

ELECTRONICALLY FILED - 2018 APR 27 PM 3:09
U.S. DISTRICT COURT FOR THE DISTRICT OF COLUMBIA
CLERK'S OFFICE
CASE # 18-16007
CP 4602487

Rock Creek
454 Navy Avenue
Rockville, Md. 20850

30614

4-27-77

TO THE
ORDER OF Mark Pafford \$4000.00

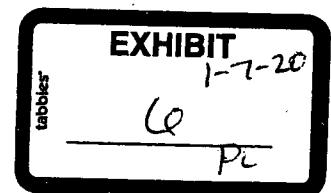
Four thousand 00/100

Quip Purchase

PO30614P 477927 000000000000

Mark Pafford Wages
Start Date February 10, 2015
End Date April 30, 2017

Orig. Prepared	Debbie Carson					
Contact Information	234-525-8728					
	Amount	Amount	Check	Amount	Expenses	Check
Week Ending	Earned	Paid	Number	Due	Paid	Number
02/10/15					30.75	
02/14/15	\$ 1,000.00	\$ -		\$ 1,000.00		
2/20/2015					346.49	
2/21/2015	\$ 1,000.00	\$ -		\$ 1,000.00		
2/28/2015	\$ 1,000.00	\$ -		\$ 1,000.00		
3/7/2015	\$ 1,000.00	\$ -		\$ 1,000.00		
3/14/2015	\$ 1,000.00	\$ -		\$ 1,000.00		
3/21/2015	\$ 1,000.00	\$ -		\$ 1,000.00		
3/28/2015	\$ 1,000.00	\$ -		\$ 1,000.00	773.46	
4/4/2015	\$ 1,000.00	\$ -		\$ 1,000.00		
4/11/2015	\$ 1,000.00	\$ -		\$ 1,000.00		
4/18/2015	\$ 1,000.00	\$ -		\$ 1,000.00		
4/25/2015	\$ 1,000.00	\$ 2,000.00	29697	\$ (1,000.00)		
5/2/2015	\$ 1,000.00	\$ 2,000.00	29729	\$ (1,000.00)		
5/5/2015					494.87	
5/9/2015	\$ 1,000.00	\$ -		\$ 1,000.00		
5/16/2015	\$ 1,000.00	\$ -		\$ 1,000.00		
5/23/2015	\$ 1,000.00	\$ 2,000.00	29780	\$ (1,000.00)	138.24	
5/30/2015	\$ 1,000.00			\$ 1,000.00		
6/6/2015	\$ 1,000.00	\$ -		\$ 1,000.00	492.09	
6/13/2015	\$ 1,000.00	\$ -		\$ 1,000.00		
6/20/2015	\$ 1,000.00	\$ 2,000.00	29835	\$ (1,000.00)		
*6/27/2015	\$ 1,500.00			\$ 1,500.00		
7/4/2015	\$ 1,500.00	\$ 2,500.00	61871	\$ (1,000.00)		
7/11/2015	\$ 1,500.00	\$ -		\$ 1,500.00	\$ 678.37	29874
7/18/2015	\$ 1,500.00	\$ 3,000.00	620178	\$ (1,500.00)		
7/25/2015	\$ 1,500.00	\$ -		\$ 1,500.00		
8/1/2015	\$ 1,500.00	\$ 3,000.00	CASH & 620712	\$ (1,500.00)		
8/8/2015	\$ 1,500.00	\$ -		\$ 1,500.00	\$ 781.85	29938
8/15/2015	\$ 1,500.00	\$ -		\$ 1,500.00	\$ 2,377.61	29945
8/22/2015	\$ 1,500.00	\$ -		\$ 1,500.00		



Mark Pafford Wages
Start Date February 10, 2015
End Date April 30, 2017

Week Ending	Amount Earned	Amount Paid	Check Number	Amount Due	Expenses Paid	Check Number
10/24/2015	\$ 1,500.00	\$ 5,000.00	30081	\$ (3,500.00)		
10/31/2015	\$ 1,500.00	\$ -		\$ 1,500.00		
11/7/2015	\$ 1,500.00	\$ -		\$ 1,500.00		
11/14/2015	\$ 1,500.00	\$ -		\$ 1,500.00		
11/21/2015	\$ 1,500.00	\$ -	v	\$ 1,500.00		
11/28/2015	\$ 1,500.00	\$ -		\$ 1,500.00		
12/5/2015	\$ 1,500.00	\$ -		\$ 1,500.00		
12/12/2015	\$ 1,500.00	\$ -		\$ 1,500.00		
12/19/2015	\$ 1,500.00	\$ 5,000.00	30161	\$ (3,500.00)		
12/26/2015	\$ 1,500.00	\$ -		\$ 1,500.00		
Total 2015	\$ 59,500.00	\$ 29,500.00		\$ 31,000.00	\$ 9,162.02	
1/2/2016	\$ 1,500.00	\$ -		\$ 1,500.00		
1/9/2016	\$ 1,500.00	\$ -		\$ 1,500.00		
1/16/2016	\$ 1,500.00	\$ -		\$ 1,500.00		
1/23/2016	\$ 1,500.00	\$ -		\$ 1,500.00		
1/30/2016	\$ 1,500.00	\$ -		\$ 1,500.00		
2/6/2016	\$ 1,500.00	\$ -		\$ 1,500.00		
2/13/2016	\$ 1,500.00	\$ -		\$ 1,500.00		
2/20/2016	\$ 1,500.00	\$ 3,000.00	30251	\$ (1,500.00)		
2/27/2016	\$ 1,500.00			\$ 1,500.00		
3/5/2016	\$ 1,500.00	\$ 3,000.00	30265	\$ (1,500.00)		
3/12/2016	\$ 1,500.00	\$ -		\$ 1,500.00		
3/19/2016	\$ 1,500.00	\$ -		\$ 1,500.00		
3/26/2016	\$ 1,500.00	\$ 5,000.00	30301	\$ (3,500.00)	\$ 671.42	30302
4/2/2016	\$ 1,500.00	\$ -		\$ 1,500.00		
4/9/2016	\$ 1,500.00	\$ -		\$ 1,500.00		
4/16/2016	\$ 1,500.00	\$ -		\$ 1,500.00		
4/23/2016	\$ 1,500.00	\$ 3,000.00	30356	\$ (1,500.00)		
4/30/2016	\$ 1,500.00	\$ -		\$ 1,500.00		
5/7/2016	\$ 1,500.00	\$ -		\$ 1,500.00		
5/14/2016	\$ 1,500.00	\$ -		\$ 1,500.00		
5/21/2016	\$ 1,500.00	\$ -		\$ 1,500.00		
5/28/2016	\$ 1,500.00	\$ -		\$ 1,500.00		

Mark Pafford Wages
Start Date February 10, 2015
End Date April 30, 2017

	Amount	Amount	Check	Amount	Expenses	Check
Week Ending	Earned	Paid	Number	Due	Paid	Number
7/30/2016	\$ 1,500.00	\$ -		\$ 1,500.00		
8/6/2016	\$ 1,500.00	\$ -		\$ 1,500.00		
8/13/2016	\$ 1,500.00	\$ -		\$ 1,500.00	\$ 147.20	30461
8/20/2016	\$ 1,500.00	\$ -		\$ 1,500.00		
8/27/2016	\$ 1,500.00	\$ 4,000.00	30472	\$ (2,500.00)	\$ 194.00	30469
9/3/2016	\$ 1,500.00	\$ -		\$ 1,500.00		
9/10/2016	\$ 1,500.00	\$ -		\$ 1,500.00	\$ 77.64	30478
9/17/2016	\$ 1,500.00	\$ 3,000.00	30491	\$ (1,500.00)		
9/24/2016	\$ 1,500.00	\$ -		\$ 1,500.00		
10/1/2016	\$ 1,500.00	\$ -		\$ 1,500.00		
10/8/2016	\$ 1,500.00	\$ -		\$ 1,500.00		
10/15/2016	\$ 1,500.00	\$ 3,000.00	30507	\$ (1,500.00)		
10/22/2016	\$ 1,500.00	\$ -		\$ 1,500.00		
10/29/2016	\$ 1,500.00	\$ 2,000.00	1162	\$ (500.00)		
11/5/2016	\$ 1,500.00	\$ -		\$ 1,500.00		
11/12/2016	\$ 1,500.00	\$ -		\$ 1,500.00		
11/19/2016	\$ 1,500.00	\$ -		\$ 1,500.00		
11/26/2016	\$ 1,500.00	\$ -		\$ 1,500.00		
12/3/2016	\$ 1,500.00	\$ 4,000.00	30551	\$ (2,500.00)		
12/10/2016	\$ 1,500.00	\$ -		\$ 1,500.00		
12/17/2016	\$ 1,500.00	\$ -		\$ 1,500.00		
12/24/2016	\$ 1,500.00	\$ -		\$ 1,500.00		
12/31/2016	\$ 1,500.00	\$ 4,000.00	30572	\$ (2,500.00)		
Total 2016	\$ 79,500.00	\$ 42,000.00		\$ 37,500.00	\$ 1,905.50	
1/7/2017	\$ 1,500.00	\$ -		\$ 1,500.00		
1/14/2017	\$ 1,500.00	\$ -		\$ 1,500.00		
1/21/2017	\$ 1,500.00	\$ 4,000.00	1348	\$ (2,500.00)		
1/28/2017	\$ 1,500.00	\$ -		\$ 1,500.00		
2/4/2017	\$ 1,500.00	\$ -		\$ 1,500.00		
2/11/2017	\$ 1,500.00	\$ -		\$ 1,500.00		
2/18/2017	\$ 1,500.00	\$ -		\$ 1,500.00		
2/25/2017	\$ 1,500.00	\$ 3,000.00	1301	\$ (1,500.00)		

Mark Pafford Wages
Start Date February 10, 2015
End Date April 30, 2017

	Amount	Amount	Check	Amount	Expenses	Check
Week Ending	Earned	Paid	Number	Due	Paid	Number
Total 2017	\$ 22,500.00	\$ 13,000.00		\$ 9,500.00	\$ -	
Total 2015-2017	\$ 161,500.00	\$ 84,500.00		\$ 78,000.00	\$ 11,067.52	
					Equipment	Equipment
				Wage Due	Agreement	Paid
Total Amount Due				\$ 71,500.00	\$ 95,000.00	\$ 58,000.00
Total Wages & Equipment Due		\$ 108,500.00				
Total Wages Due			\$ 161,500.00		Total Equipment	
If all payments were applied to Wages			\$ 136,000.00		Apply all Payments	
Balance of Wages Due			\$ 25,500.00		Balance Equipment	
Equipment Agreement			\$ 95,000.00		Total Wages Due	
Total Amount Due			\$ 120,500.00		Total Amount Due	

Mark Pafford Wages
Start Date February 10, 2015
End Date April 30, 2017

Orig. Prepared	Debbie Carson							
Contact Information	234-525-8728							
	Amount	Amount	Check	Amount	Expenses	Check	Equipment	Check
Week Ending	Earned	Paid	Number	Due	Paid	Number	Paid	Number
02/10/15					30.75			
02/14/15	\$ 1,000.00	\$ -		\$ 1,000.00				
2/20/2015					346.49			
2/21/2015	\$ 1,000.00	\$ -		\$ 1,000.00				
2/28/2015	\$ 1,000.00	\$ -		\$ 1,000.00				
3/7/2015	\$ 1,000.00	\$ -		\$ 1,000.00				
3/14/2015	\$ 1,000.00	\$ -		\$ 1,000.00				
3/21/2015	\$ 1,000.00	\$ -		\$ 1,000.00				
3/28/2015	\$ 1,000.00	\$ -		\$ 1,000.00	773.46			
4/4/2015	\$ 1,000.00	\$ -		\$ 1,000.00				
4/11/2015	\$ 1,000.00	\$ -		\$ 1,000.00				
4/18/2015	\$ 1,000.00	\$ -		\$ 1,000.00				
4/25/2015	\$ 1,000.00	\$ 2,000.00	29697	\$ (1,000.00)				
5/2/2015	\$ 1,000.00	\$ 2,000.00	29729	\$ (1,000.00)				
5/5/2015					494.87			
5/9/2015	\$ 1,000.00	\$ -		\$ 1,000.00				
5/16/2015	\$ 1,000.00	\$ -		\$ 1,000.00				
5/23/2015	\$ 1,000.00	\$ 2,000.00	29780	\$ (1,000.00)	138.24			29781
5/30/2015	\$ 1,000.00			\$ 1,000.00			\$ 1,000.00	29803
6/6/2015	\$ 1,000.00	\$ -		\$ 1,000.00	492.09			29806
6/13/2015	\$ 1,000.00	\$ -		\$ 1,000.00				
6/20/2015	\$ 1,000.00	\$ 2,000.00	29835	\$ (1,000.00)			\$ 5,000.00	29835
*6/27/2015	\$ 1,500.00			\$ 1,500.00			\$ 2,500.00	618781
7/4/2015	\$ 1,500.00	\$ 2,500.00	61871	\$ (1,000.00)				
7/11/2015	\$ 1,500.00	\$ -		\$ 1,500.00	\$ 678.37	29874		
7/18/2015	\$ 1,500.00	\$ 3,000.00	620178	\$ (1,500.00)				
7/25/2015	\$ 1,500.00	\$ -		\$ 1,500.00				
8/1/2015	\$ 1,500.00	\$ 3,000.00	CASH & 620712	\$ (1,500.00)				
8/8/2015	\$ 1,500.00	\$ -		\$ 1,500.00	\$ 781.85	29938	\$ 10,000.00	29946

Mark Pafford Wages
Start Date February 10, 2015
End Date April 30, 2017

Week Ending	Amount Earned	Amount Paid	Check Number	Amount Due	Expenses Paid	Check Number	Equipment Paid	Check Number
8/15/2015	\$ 1,500.00	\$ -		\$ 1,500.00	\$ 2,377.61	29945		
8/22/2015	\$ 1,500.00	\$ -		\$ 1,500.00				
8/29/2015	\$ 1,500.00	\$ 2,000.00	Gary Dep	\$ (500.00)				
9/5/2015	\$ 1,500.00	\$ -		\$ 1,500.00				
9/12/2015	\$ 1,500.00	\$ -		\$ 1,500.00	77.64			30478
9/19/2015	\$ 1,500.00	\$ 1,000.00	Gary Dep	\$ 1,500.00				30031
9/26/2015	\$ 1,500.00	\$ -		\$ 1,500.00				
10/3/2015	\$ 1,500.00	\$ -		\$ 1,500.00				
10/10/2015	\$ 1,500.00	\$ -		\$ 1,500.00	2756.95			30065
10/17/2015	\$ 1,500.00	\$ -		\$ 1,500.00	244.45			30105
10/24/2015	\$ 1,500.00	\$ 5,000.00	30081	\$ (3,500.00)				
10/31/2015	\$ 1,500.00	\$ -		\$ 1,500.00				
11/7/2015	\$ 1,500.00	\$ -		\$ 1,500.00				
11/14/2015	\$ 1,500.00	\$ -		\$ 1,500.00				
11/21/2015	\$ 1,500.00	\$ -	v	\$ 1,500.00			\$ 2,000.00	30109
11/28/2015	\$ 1,500.00	\$ -		\$ 1,500.00				
12/5/2015	\$ 1,500.00	\$ -		\$ 1,500.00				
12/12/2015	\$ 1,500.00	\$ -		\$ 1,500.00				
12/19/2015	\$ 1,500.00	\$ 5,000.00	30161	\$ (3,500.00)				
12/26/2015	\$ 1,500.00	\$ -		\$ 1,500.00				
Total 2015	\$ 59,500.00	\$ 29,500.00		\$ 31,000.00	\$ 9,162.02		\$ 20,500.00	
1/2/2016	\$ 1,500.00	\$ -		\$ 1,500.00				
1/9/2016	\$ 1,500.00	\$ -		\$ 1,500.00				
1/16/2016	\$ 1,500.00	\$ -		\$ 1,500.00				
1/23/2016	\$ 1,500.00	\$ -		\$ 1,500.00				
1/30/2016	\$ 1,500.00	\$ -		\$ 1,500.00				
2/6/2016	\$ 1,500.00	\$ -		\$ 1,500.00				
2/13/2016	\$ 1,500.00	\$ -		\$ 1,500.00				
2/20/2016	\$ 1,500.00	\$ 3,000.00	30251	\$ (1,500.00)				
2/27/2016	\$ 1,500.00			\$ 1,500.00				
3/5/2016	\$ 1,500.00	\$ 3,000.00	30265	\$ (1,500.00)				

Mark Pafford Wages
Start Date February 10, 2015
End Date April 30, 2017

Week Ending	Amount Earned	Amount Paid	Check Number	Amount Due	Expenses Paid	Check Number	Equipment Paid	Check Number
3/12/2016	\$ 1,500.00	\$ -		\$ 1,500.00				
3/19/2016	\$ 1,500.00	\$ -		\$ 1,500.00				
3/26/2016	\$ 1,500.00	\$ 5,000.00	30301	\$ (3,500.00)	\$ 671.42	30302		
4/2/2016	\$ 1,500.00	\$ -		\$ 1,500.00				
4/9/2016	\$ 1,500.00	\$ -		\$ 1,500.00				
4/16/2016	\$ 1,500.00	\$ -		\$ 1,500.00				
4/23/2016	\$ 1,500.00	\$ 3,000.00	30356	\$ (1,500.00)				
4/30/2016	\$ 1,500.00	\$ -		\$ 1,500.00				
5/7/2016	\$ 1,500.00	\$ -		\$ 1,500.00				
5/14/2016	\$ 1,500.00	\$ -		\$ 1,500.00			\$ 20,000.00	1018
5/21/2016	\$ 1,500.00	\$ -		\$ 1,500.00				
5/28/2016	\$ 1,500.00	\$ -		\$ 1,500.00				
6/4/2016	\$ 1,500.00	\$ -		\$ 1,500.00				
6/11/2016	\$ 1,500.00	\$ -		\$ 1,500.00				
6/18/2016	\$ 1,500.00	\$ -		\$ 1,500.00				
6/25/2016	\$ 1,500.00	\$ 5,000.00	30421	\$ (3,500.00)	\$ 815.24	30420		
7/2/2016	\$ 1,500.00	\$ -		\$ 1,500.00				
7/9/2016	\$ 1,500.00	\$ -		\$ 1,500.00				
7/16/2016	\$ 1,500.00	\$ 3,000.00	30440	\$ (1,500.00)				
7/23/2016	\$ 1,500.00	\$ -		\$ 1,500.00				
7/30/2016	\$ 1,500.00	\$ -		\$ 1,500.00			\$ 5,000.00	1082
8/6/2016	\$ 1,500.00	\$ -		\$ 1,500.00				
8/13/2016	\$ 1,500.00	\$ -		\$ 1,500.00	\$ 147.20	30461		
8/20/2016	\$ 1,500.00	\$ -		\$ 1,500.00				
8/27/2016	\$ 1,500.00	\$ 4,000.00	30472	\$ (2,500.00)	\$ 194.00	30469	\$ 4,000.00	30472
9/3/2016	\$ 1,500.00	\$ -		\$ 1,500.00				
9/10/2016	\$ 1,500.00	\$ -		\$ 1,500.00	\$ 77.64	30478		
9/17/2016	\$ 1,500.00	\$ 3,000.00	30491	\$ (1,500.00)			\$ 10,000.00	CASH
9/24/2016	\$ 1,500.00	\$ -		\$ 1,500.00				
10/1/2016	\$ 1,500.00	\$ -		\$ 1,500.00				
10/8/2016	\$ 1,500.00	\$ -		\$ 1,500.00				
10/15/2016	\$ 1,500.00	\$ 3,000.00	30507	\$ (1,500.00)				

Mark Pafford Wages
Start Date February 10, 2015
End Date April 30, 2017

Week Ending	Amount Earned	Amount Paid	Check Number	Amount Due	Expenses Paid	Check Number	Equipment Paid	Check Number
10/22/2016	\$ 1,500.00	\$ -		\$ 1,500.00				
10/29/2016	\$ 1,500.00	\$ 2,000.00	1162	\$ (500.00)				
11/5/2016	\$ 1,500.00	\$ -		\$ 1,500.00				
11/12/2016	\$ 1,500.00	\$ -		\$ 1,500.00				
11/19/2016	\$ 1,500.00	\$ -		\$ 1,500.00				
11/26/2016	\$ 1,500.00	\$ -		\$ 1,500.00				
12/3/2016	\$ 1,500.00	\$ 4,000.00	30551	\$ (2,500.00)				
12/10/2016	\$ 1,500.00	\$ -		\$ 1,500.00				
12/17/2016	\$ 1,500.00	\$ -		\$ 1,500.00				
12/24/2016	\$ 1,500.00	\$ -		\$ 1,500.00				
12/31/2016	\$ 1,500.00	\$ 4,000.00	30572	\$ (2,500.00)				
Total 2016	\$ 79,500.00	\$ 42,000.00		\$ 37,500.00	\$ 1,905.50		\$ 39,000.00	
1/7/2017	\$ 1,500.00	\$ -		\$ 1,500.00				
1/14/2017	\$ 1,500.00	\$ -		\$ 1,500.00				
1/21/2017	\$ 1,500.00	\$ 4,000.00	1348	\$ (2,500.00)				
1/28/2017	\$ 1,500.00	\$ -		\$ 1,500.00				
2/4/2017	\$ 1,500.00	\$ -		\$ 1,500.00				
2/11/2017	\$ 1,500.00	\$ -		\$ 1,500.00				
2/18/2017	\$ 1,500.00	\$ -		\$ 1,500.00				
2/25/2017	\$ 1,500.00	\$ 3,000.00	1301	\$ (1,500.00)				
3/4/2017	\$ 1,500.00	\$ 2,000.00	92764363	\$ (500.00)				
3/11/2017	\$ 1,500.00	\$ -		\$ 1,500.00				
3/18/2017	\$ 1,500.00	\$ -		\$ 1,500.00				
3/25/2017	\$ 1,500.00	\$ -		\$ 1,500.00				
4/1/2017	\$ 1,500.00	\$ -		\$ 1,500.00				
4/8/2017	\$ 1,500.00	\$ -		\$ 1,500.00				
4/15/2017	\$ 1,500.00	\$ 4,000.00	30610	\$ (2,500.00)			\$ 4,000.00	30614
Total 2017	\$ 22,500.00	\$ 13,000.00		\$ 9,500.00	\$ -		\$ 4,000.00	

Mark Pafford Wages
Start Date February 10, 2015
End Date April 30, 2017

	Amount	Amount	Check	Amount	Expenses	Check	Equipment	Check
Week Ending	Earned	Paid	Number	Due	Paid	Number	Paid	Number
Total 2015-2017	\$ 161,500.00	\$ 84,500.00		\$ 78,000.00	\$ 11,067.52		\$ 63,500.00	
					Equipment	Equipment	Equipment	
				Wage Due	Agreement	Paid	Due	
Total Amount Due				\$ 71,500.00	\$95,000.00	\$ 58,000.00	\$37,000.00	
Total Wages & Equipment Due		\$ 108,500.00						
Total Wages Due			\$ 161,500.00		Total Equipment		\$ 95,000.00	
If all payments were applied to Wages			\$ 136,000.00		Apply all Payments		\$ 148,000.00	
Balance of Wages Due			\$ 25,500.00		Balance Equipment		\$ (41,000.00)	
Equipment Agreement			\$ 95,000.00		Total Wages Due		\$ 161,500.00	
Total Amount Due			\$ 120,500.00		Total Amount Due		\$ 120,500.00	

Rate and Load Confirmation

Org

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202324
Page	1 of 1
Today's Date	05/10/2016
Ship Date	05/10/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1		Ship/Date:	05/10/2016	P/O #:
PORT OF ELIZABETH 5080 MCLESTER STREET Elizabeth, NJ, 07201 Tel: 908-558-6037		Time:	12:00 AM	Description:
		Type:		
		Quantity:		
		Weight:		Major Intersection:
		Ship/Hrs:		
Appt: No		Shipping Notes: ...		

Consignee 1		Del/Date:	05/10/2016	P/O #:
NIPSCO 2755 RAYSTONE DRIVE Valparaiso, IN, 46383 Tel: 219-477-6223		Time:	12:00 AM	Description: TRANSFORMER 26 X 10X 12-7
		Type:	FULL	
		Quantity:	1	
		Weight:	110000	Major Intersection:
		Rec/Hrs:		
Appt: No		Consignee Notes: ...		

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202395
Page	1 of 1
Today's Date	07/19/2016
Ship Date	07/22/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
AMERICAN EXCHANGER SERVICES 709 W WISCONSIN Hartford, WI, 53027 Tel: 262-670-6625 Ext: 100	Ship/Date:	07/22/2016	P/O #:
	Time:	12:00 AM	
	Type:	tl	Description: FEEDWATER HEATER 40' X 7' X 7'
	Quantity:	1	
	Weight:	92100	Major Intersection:
	Ship/Hrs:		
Appt: No		Shipping Notes: ...	

Consignee 1			
AEP SWPCOP WILKES 1707 WILKES POWER PLANT ROAD Avinger, TX, 75630 Tel: 903-562-2314	Del/Date:	07/25/2016	P/O #:
	Time:	12:00 AM	
	Type:	tl	Description: FEEDWATER HEATER 40' X 7' X 7'
	Quantity:	1	
	Weight:	92100	Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

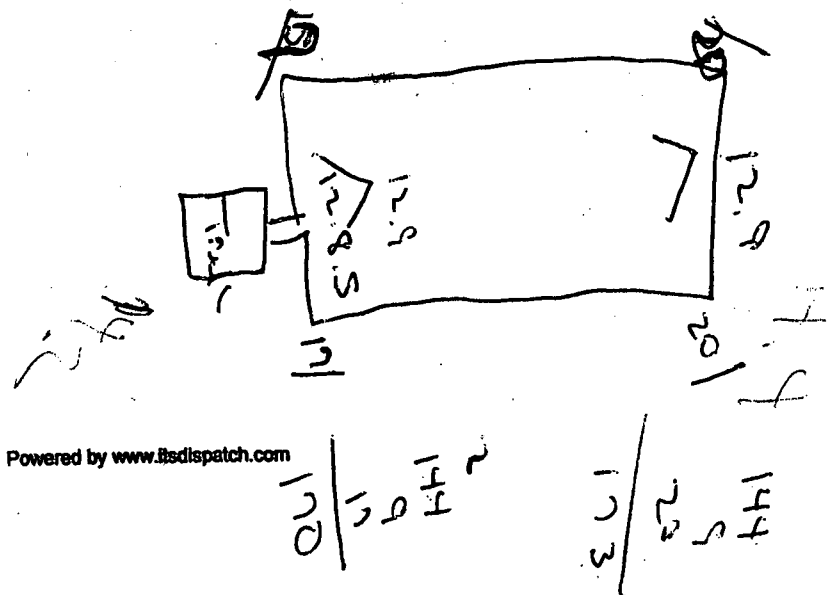
LOAD #	202411
Page	1 of 1
Today's Date	08/12/2016
Ship Date	08/17/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
VFP INC 402 INDUSTRIAL PARK ROAD Duffield, VA, 24244 Tel: 276-431-4000	Ship/Date:	08/17/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: building pieces 40.6 L x 14 W X 11.6 H
	Quantity:	1	
	Weight:	115000	Major Intersection:
	Ship/Hrs:		
Appt: No		Shipping Notes: ... DAVID BRAMMER 940-977-0500	

Consignee 1			
BIRMINGHAM CONTROL 1205 8TH STREET WEST Birmingham, AL, 35204 Tel: 205-252-2504 Ext: 16	Del/Date:	08/19/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: building pieces 40.6 L x 14 W X 11.6 H
	Quantity:	1	
	Weight:	115000	Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ... 205-903-3978	

DISPATCH NOTES:



Powered by www.fsddispatch.com

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202506
Page	1 of 1
Today's Date	12/08/2016
Ship Date	12/08/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
MMC MATERIALS INC 5758 OLD HWY 78 Memphis, TN, 38118 Tel: 901-305-5808	Ship/Date:	12/08/2016	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
	Ship/Hrs:		
Appt: No		Shipping Notes: ...	

Consignee 1			
CRUSHER WORKS LLC 1166 RAIMUND MUSCODA RD Bessemer, AL, 35820 Tel: 205-613-2010	Del/Date:	12/08/2016	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: SANDVIK QJ341 CRUSHER 46-6 X 9-4 X 11-4
	Quantity:	1	
	Weight:	115000	Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
 154 N Anderson rd
 Rock Hill, SC 29730
 Tel: 803-324-4125 Fax:

LOAD #	202522
Page	1 of 1
Today's Date	12/26/2016
Ship Date	12/26/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

HAGLER SYSTEMS
 607 SANDBAR FERRY ROAD
 Augusta, GA, 30901
 Tel: 803-426-3062

Ship/Date: 12/26/2016

Time: 12:00 AM

Type:

Quantity:

Weight:

Ship/Hrs:

P/O #:

Description:

Major Intersection:

Appt: No

Shipping Notes: ...

Consignee 1

PCS AURORA
 1530 HWY 306 SOUTH
 Aurora, NC, 27806
 Tel: 706-373-1400

Del/Date: 12/26/2016

Time: 12:00 AM

Type: FULL

Quantity: 1

Weight: 84000

Rec/Hrs:

P/O #:

Description: PUMP ON A SKID

Major Intersection:

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

379409

LOAD #	202515
Page	1 of 1
Today's Date	12/16/2016
Ship Date	12/16/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

GE APPLIANCES HAIER PLANT
301 N CURRY PIKE
Bloomington, IN, 000000
Tel: 812-334-9500

Ship/Date: 12/16/2016

P/O #:

Time: 12:00 AM

Type:

Description:

Quantity:

Weight:

Major Intersection:

Ship/Hrs:

Appt: No

Shipping Notes: ...

Consignee 1

POSITIVE FEED
15077 N YATES ROAD
Franklinton, LA, 70438
Tel: 985-839-9523

Del/Date: 12/16/2016

P/O #:

Time: 12:00 AM

Type: FULL

Description: CINNCINATTI MOLD MACHINES (TARPS) 37-6 X 10-6 X 8

Quantity: 1

Weight: 108000

Major Intersection:

Rec/Hrs:

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

Straight Bill of Lading - Short Form -Original -Non Negotiable				
Customer	AMERILUX LOGISTICS LLC		BOL #	
Carrier	ROCK CITY HEAVY HAUL INC		Truck #	
Shipper	SUMMER NUCLEAR STATION		Consignee	ROBINSON NUCLEAR FACILITY
Address	STAIRWAY ROAD		Address	3581 W ENTRANCE ROAD
Address 2	JENKINSVILLE SC 29065		Address 2	HARTSVILLE SC 29550
Contact			Contact	
Telephone			Telephone	
Ship Date	12-16-16		Deliver Date	12-16-16
Pkgs #	Hazmat	Kind of package, description of articles, special marks and exceptions. (list hazardous materials first)	Skids	Weight
		LINE HAUL ONLY		
The property described above is in apparent good order, except as noted (contents and condition of contents in packages unknown) marked, labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation. Signed: _____			Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signed: _____	
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 its route, otherwise to deliver to another carrier on the route to said 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 said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.				
The property described above is received in apparent good order, except as noted. Receiver signature: _____			Freight Charges are: Prepaid Collect Third Party (Prepaid if nothing is checked)	

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202179
Page	1 of 1
Today's Date	11/02/2015
Ship Date	11/02/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

GREENWAY RECYCLING
2105 SPEEDRAIL CT
Harrisburg, NC, 28025
Tel: 000-000-0000

Ship/Date: 11/02/2015

Time: 12:00 AM

P/O #:

Type:

Description:

Quantity:

Weight:

Major Intersection:

Ship/Hrs:

Appt: No

Shipping Notes: ...

Consignee 1

TILES CONCRETE
8 EAST JUNCTION STREET
Maxwell, IN, 46154
Tel: 000-000-0000

Del/Date: 11/02/2015

Time: 12:00 AM

P/O #:

Type: FULL

Description: TEREX FINLEY CRUSHER 53-6 10-2 11

Quantity: 1

Weight: 102000

Major Intersection:

Rec/Hrs:

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

704 400 0325
Binny

46154
9702
Greenway Recycling
2105 Speedrail Ct
Harrisburg, NC 28025
704-455-1563

1/21
858
LOS

Rate and Load Confirmation

Rock City Heavy Haul INC
 154 N Anderson rd
 Rock Hill, SC 29730
 Tel: 803-324-4125 Fax:

LOAD #	202175
Page	1 of 1
Today's Date	10/27/2015
Ship Date	10/27/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
Mark	803-417-9228	markpafford@yahoo.com	Double Drop			Open

Shipper 1			
BOSSIER LA 5031 HAZEL JONES ROAD Bossier City, LA, 71111 Tel: 000-000-0000	Ship/Date:	10/27/2015	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
	Ship/Hrs:		
Appt: No		Shipping Notes: ...	

Consignee 1			
BIRMINGHAM CONTROL 1205 8TH STREET WEST Birmingham, AL, 35204 Tel: 205-252-2504 Ext: 16	Del/Date:	10/27/2015	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: CONTROL HOUSE 44 X 16 X 12-3
	Quantity:	1	
	Weight:	121000	Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202139
Page	1 of 1
Today's Date	09/03/2015
Ship Date	09/03/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
MODULAR POWER SOLUTIONS 2111 W THOMPSON ROAD Fenton, MI, 48430 Tel: 000-000-0000	Ship/Date:	09/03/2015	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
	Ship/Hrs:		
Appt: No		Shipping Notes: ...	

Consignee 1			
DUNDALK MARINE TERMINAL SHED 12 2700 BROENING HWY Baltimore, MD, 21222 Tel: 410-288-8668	Del/Date:	09/03/2015	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: BUILDING ELECTRIC SHED 12-4X
	Quantity:	1	12-8
	Weight:	95000	Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

Landstar # 3979081 12/148

M 830 850
ID 4125
T# 52
Trip 202139

13
12
24
13
156
4
140
18

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202137
Page	1 of 1
Today's Date	09/03/2015
Ship Date	09/03/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
Mark	803-417-9228	markpafford@yahoo.com	Double Drop	51	126	Open

Shipper 1		Ship/Date:	09/03/2015	P/O #:
RITCHIE BROTHERS MEDFORD MN 6000 FRONTAGE ROAD Medford, MN, 55049 Tel: 507-774-5050		Time:	12:00 AM	Description: Major Intersection:
		Type:		
		Quantity:		
		Weight:		
		Ship/Hrs:		
Appt: No		Shipping Notes: ...		

Consignee 1		Del/Date:	09/03/2015	P/O #:
DUNDALK MARINE TERMINAL SHED 12 2700 BROENING HWY Baltimore, MD, 21222 Tel: 410-288-8668		Time:	12:00 AM	Description: LINK BELT TRUCK CRANE S/N 9LNH5558 HC 108C
		Type:	FULL	
		Quantity:	1	
		Weight:	90000	
		Rec/Hrs:		
Appt: No		Consignee Notes: ...		

DISPATCH NOTES:

LOT # 54107-
Buyer # 22822
S/N 9LNH5558

12.10
W - 10.1

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202127
Page	1 of 1
Today's Date	08/24/2015
Ship Date	08/24/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
CAMP GRAYLING MATES 2450 N DOWN RIVER ROAD W Grayling, MI, 00000 Tel: 000-000-0000	Ship/Date:	08/24/2015	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
	Ship/Hrs:		
Appt: No		Shipping Notes: ...	

Consignee 1			
RAVENNA 1436 STREET RT 534 SW Ravenna, OH, 00000 Tel: 000-000-0000	Del/Date:	08/24/2015	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: MILITARY BRIDGE LAUNCHER 28 X 12 X9
	Quantity:	1	
	Weight:	98000	Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

BOL # EIAJ500992

M:1

DID 4/28

Rate and Load Confirmation

Rock City Heavy Haul INC
 154 N Anderson rd
 Rock Hill, SC 29730
 Tel: 803-324-4125 Fax:

LOAD #	202126
Page	1 of 1
Today's Date	08/24/2015
Ship Date	08/24/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

CAMP GRAYLING MATES
 2450 N DOWN RIVER ROAD W
 Grayling, MI, 00000
 Tel: 000-000-0000

Ship/Date: 08/24/2015 **P/O #:**

Time: 12:00 AM

Type:

Quantity:

Weight:

Ship/Hrs:

Description: PICKING UP FOR AI TRANSPORTATION

Major Intersection:

Appt: No

Shipping Notes: ...

Consignee 1

RAVENNA
 1436 STREET RT 534 SW
 Ravenna, OH, 00000
 Tel: 000-000-0000

Del/Date: 08/24/2015 **P/O #:**

Time: 12:00 AM

Type:

Quantity: 1

Weight: 98000

Rec/Hrs:

Description: PICKING UP FOR AI TRANSPORTATION

Major Intersection:

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202115
Page	1 of 1
Today's Date	08/14/2015
Ship Date	08/14/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
MORBARK INC 8507 SOUTH WINN ROAD Winn, MI, 48896 Tel: 989-866-2381	Ship/Date:	08/14/2015	P/O #:
	Time:	12:00 AM	
	Type:		Description: S/N 186-1170 26 WELL
	Quantity:		
	Weight:		Major Intersection:
	Ship/Hrs:		
Appt: No		Shipping Notes: ...	

Consignee 1			
CUMBERLAND AND COUNTY SOLID WASTE 698 ANN STREET Fayetteville, NC, 28301 Tel: 910-486-0839	Del/Date:	08/14/2015	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: S/N 186-1170 26 WELL
	Quantity:	1	
	Weight:	108000	Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202105
Page	1 of 1
Today's Date	08/04/2015
Ship Date	08/11/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

~~Consignee~~		STEAM LOCOMOTIVE CORNER OF WASHINGTON & 3RD STREET Boyertown, PA, 19512 Tel: 502-599-7437		Del/Date:	08/04/2015	P/O #:	
				Time:	12:00 AM		
				Type:	FULL	Description: STEAM LOCOMOTIVE	
				Quantity:	1	30X 9X 12-2	
				Weight:	100000	Major Intersection:	
				Rec/Hrs:			
Deliver to PA		Consignee Notes: ...					
Appt: No							

~~Shipper~~		KRM RAILROAD DEE HEAD CROSSING @ OLD GETHSEMANE DISTRI New Haven, KY, 40051 Tel: 502-964-4840		Ship/Date:	08/11/2015	P/O #:	
				Time:	12:00 AM		
				Type:		Description:	
				Quantity:			
				Weight:		Major Intersection:	
				Ship/Hrs:			
Pick up key		Shipping Notes: ... CALL FOR CRANE APPT.					
Appt: No							

36 E MAIN ST

DISPATCH NOTES:

1- 502-964-4840

1- 502-445-9826

1- 502-599-7437 Preston

Powered by www.itsdispatch.com

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202073
Page	1 of 1
Today's Date	07/10/2015
Ship Date	07/01/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
INTERNATIONAL SUPPLY 2717 W NORTH ST Edelstein, IL, 61526 Tel: 309-249-6211 <i>Building</i>	Ship/Date:	07/01/2015	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
	Ship/Hrs:		
Appt: No		Shipping Notes: ...	

Consignee 1			
WEST ENERGY CENTER 3 PARADISE ROAD Gloucester City, NJ, 08066 Tel: 888-888-8888 <i>I will get you the #</i>	Del/Date:	07/01/2015	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES: Need 47 in the well

84,000
5
47 L
12 O
10 H

Rate and Load Confirmation

Rock City Heavy Haul INC
 154 N Anderson rd
 Rock Hill, SC 29730
 Tel: 803-324-4125 Fax:

LOAD #	202074
Page	1 of 1
Today's Date	07/06/2015
Ship Date	07/06/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
James Deese	803-517-9959	blindman1958@gmail.com	Double Drop	41	118	Open

Shipper 1			
DIXIE NARCO 3330 DIXIE NARCO BLVD Williston, SC, 29853 Tel: 973-903-6871	Ship/Date:	07/06/2015	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
	Ship/Hrs:		
Appt: No		Shipping Notes: ...	

Cousignee 1			
ALMA MACHINE 841 MAYBERRY SPRINGS RD Columbia, TN, 38401 Tel: 615-369-7788	Del/Date:	07/06/2015	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: PRESS 22X13X12 TARPED LOAD
	Quantity:	1	
	Weight:	100000	Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202198
Page	1 of 1
Today's Date	11/25/2015
Ship Date	11/25/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1		Ship/Date:	11/25/2015	P/O #:
GARDEN CITY TERMINAL 2 MAIN STREET Garden City, GA, 31408 Tel: 000-000-0000		Time:	12:00 AM	Description:
		Type:		
		Quantity:		
		Weight:		Major Intersection:
		Ship/Hrs:		
Appt: No		Shipping Notes: ...		

Consignee 1		Del/Date:	11/25/2015	P/O #:
CAMERON DRILLING A526 3007 HWY 182 EAST Bayou Vista, LA, 70380 Tel: 985-395-1010		Time:	12:00 AM	Description: 1 CASE OF ASSY BOP "EVO" 20X6X10
		Type:	FULL	
		Quantity:	1	
		Weight:	95000	Major Intersection:
		Rec/Hrs:		
Appt: No		Consignee Notes: ...		

DISPATCH NOTES:

Break Bulk DN# 87020593

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202204
Page	1 of 1
Today's Date	12/08/2015
Ship Date	12/08/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop Extendable			Open

Shipper 1

BIRMINGHAM CONTROL SYSTEMS
1205 8TH STREET WEST
Birmingham, AL, 35204
Tel: 205-252-2504 Ext: 16

Ship/Date: 12/08/2015

Time: 12:00 AM

Type:

Quantity:

Weight:

Ship/Hrs:

P/O #:

Description:

Major Intersection:

Appt: No

Shipping Notes: ...

Consignee 1

HERCULES SUBSTITUTION
12361 SR 31
Punta Gorda, FL, 33950
Tel: 561-662-9903

Del/Date: 12/08/2015

Time: 12:00 AM

Type: FULL

Quantity: 1

Weight: 80000

Rec/Hrs:

P/O #:

Description: CONTROL HOUSE 30 X 16X 12

Major Intersection:

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

Mtl 850 798

ID 4125

Truck 52

Trip 202204

****IMPORTANT---**BNSF Logistics is in the process of updating systems and as such, will no longer send automated "Available Loads" e-mails. To continue receiving Available Load reminders, please visit <http://loads.bnsflogistics.com> and sign up by clicking on the hyperlinked "here" at the top of the page**

**SPOT CONTRACT LID1833465**

Date/Time: 01/04/2016 04:08
CSR: Andrew 800-407-9261

Please send freight bills to:
BNSF Logistics
PO Box 173
Versailles, OH 45380

PLEASE SIGN BELOW TO CONFIRM THIS AGREEMENT AND FAX TO **937.827.0233** ASAP
CARRIER INVOICE AND P.O.D. REQUIRED FOR PAYMENT!

Load Reference #: LID1833465 (required on invoice)
Equipment: RGN (RGN)
Commodity: General
Carrier: ROCK CITY HEAVY HAUL INC - (803)324-4125
Attention:

Ph#: 800-407-9261
Service:
IVR: (877)395-7443*
*Automated Updates
MC#/Vend#: 709722 / RCKRCK

Tender Comments

Equipment: RGN (RGN)

Pickup 1

Fire Department
321 S. Main Street

JONESVILLE, NC
28642

Contact:

Chief Lynn Elledge 336-835-5039

Total Qty: 1.0 PCS Aerial Fire Truck - 47.0 X 8.11 X 11.2 ft -
73500.0 lb

336-835-5039

Comments:

Appointment @: 01/06/2016 08:00
01/06/2016 12:00

References:

BOL - NCCM215120476
PRO - LID1833465

Drop 2

Cornerstone Specialty
10436 NC-150

CLEMMONS, NC
27012

Contact:

Steve Baity 336-251-1000

Total Qty: 1.0 PCS Aerial Fire Truck - 47.0 X 8.11 X 11.2 ft -
73500.0 lb

Comments:

Appointment @: 01/07/2016 08:00
01/08/2016 12:00

References:

BOL - NCCM215120476
PRO - LID1833465

Special Instructions:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202185
Page	1 of 1
Today's Date	11/12/2015
Ship Date	11/12/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
Mark	803-417-9228	markpafford@yahoo.com	Double Drop	52	123	Open

Shipper 1		Ship/Date:	11/12/2015	P/O #:
BRENT SCARBROUGH & CO VA 149 BENT CREEK ROAD VA Charlottesville, VA, 22902 Tel: 404-434-6922		Time:	12:00 AM	Description:
		Type:		
		Quantity:		
		Weight:		Major Intersection:
		Ship/Hrs:		
Appt: No		Shipping Notes: ...		

Consignee 1		Del/Date:	11/12/2015	P/O #:
BRENT SCARBROUGH GA 2760 HWY 54 Peachtree City, GA, 30269 Tel: 404-392-0592		Time:	12:00 AM	Description: LOKOTRACK ST2.4 46-7 9-10 11-2
		Type:	FULL	
		Quantity:	1	
		Weight:	58400	Major Intersection:
		Rec/Hrs:		
Appt: No		Consignee Notes: ...		

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202184
Page	1 of 1
Today's Date	11/12/2015
Ship Date	11/12/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
Mark	803-417-9228	markpafford@yahoo.com	Double Drop	52	123	Open

Shipper 1		Ship/Date:	11/12/2015	P/O #:
BRENT SCARBROUGH & CO 155 ROBINSON ROAD Fayetteville, GA, 30214 Tel: 770-461-8603		Time:	12:00 AM	Description:
		Type:		
		Quantity:		
		Weight:		
		Ship/Hrs:		
		Major Intersection:		
Appt: No		Shipping Notes: ...		

Consignee 1		Del/Date:	11/12/2015	P/O #:
BRENT SCARBROUGH & CO VA 149 BENT CREEK ROAD Charlottesville, VA, 22902 Tel: 404-434-6922		Time:	12:00 AM	Description: VOVLO EC460 EXCAVATOR
		Type:	FULL	
		Quantity:	1	
		Weight:	100000	
		Rec/Hrs:		
		Major Intersection:		
Appt: No		Consignee Notes: ...		

DISPATCH NOTES:

Fax: 770-461-0470

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202182
Page	1 of 1
Today's Date	11/09/2015
Ship Date	11/09/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
Ryan Vincent Curcio	803-230-5901	ryanc350@gmail.com	Double Drop	51	126	Open

Shipper 1			
VA BUS 200 RIDGE ROAD Boydton, VA, 23917 Tel: 000-000-0000 <i>James -</i>	Ship/Date:	11/09/2015	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		
	Ship/Hrs:		Major Intersection:
Appt: No		Shipping Notes: ...	

Consignee 1			
BRANNDON 50333 BBS WAY Braselton, GA, 30517 Tel: 000-000-0000	Del/Date:	11/09/2015	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: BUSBOVA 470 G EXCAVATOR
	Quantity:	1	
	Weight:	110000	
	Rec/Hrs:		Major Intersection:
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

470640
James -
1-434-738-8196-

CLARK: 23927

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202133
Page	1 of 1
Today's Date	08/28/2015
Ship Date	08/27/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

SANDVIK MOBILES
777 AMERICAN DRIVE
Bensalem, PA, 19020
Tel: 610-662-0529

Frank

Ship/Date:	08/27/2015	P/O #:
Time:	12:00 AM	
Type:		Description:
Quantity:		
Weight:		Major Intersection:
Ship/Hrs:		

Appt: No

Shipping Notes: ...

Consignee 1

HORAN CRUSHING AND SCREENING
2138 CHICAGO STREET
Joliet, IL, 60436
Tel: 888-888-8888

Del/Date:	08/27/2015	P/O #:
Time:	12:00 AM	
Type:	FULL	Description: SANDVIK QJ341 CRUSHER 48-10-11-7
Quantity:	1	
Weight:	106000	Major Intersection:
Rec/Hrs:		

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

827 502

827 342

TD 4125

12-PT

Pft W

Rate and Load Confirmation

Rock City Heavy Haul INC
 154 N Anderson rd
 Rock Hill, SC 29730
 Tel: 803-324-4125 Fax:

LOAD #	202125
Page	1 of 1
Today's Date	08/20/2015
Ship Date	08/20/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
Mark	803-417-9228	markpafford@yahoo.com	Double Drop	52		Open

Shipper 1

LIEBHERR CONTRUCTION
 4100 CHESTNUT AVE
 Newport News, VA, 23630 23407
 Tel: 757-245-5251

Ship/Date:	08/20/2015	P/O #:
Time:	12:00 AM	
Type:		Description:
Quantity:		
Weight:		Major Intersection:
Ship/Hrs:		

Appt: No

Shipping Notes: ...

Consignee 1

HOFFMAN EQUIPMENT
 2610 S BLACK HORSE PIKE
 Williamstown, NJ, 08094
 Tel: 856-875-0036

Del/Date:	08/20/2015	P/O #:
Time:	12:00 AM	
Type:	FULL 37 X 10-5 X 11-5	Description: LIEBEHERR R946
Quantity:	1	EXCAVATOR SN 38780
Weight:	87000	Major Intersection:
Rec/Hrs:		

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

Straight Bill of Lading - Short Form -Original -Non Negotiable										
Customer	DAILY BROKERAGE INC	BOL #	5211974							
Carrier	ROCK CITY HEAVY HAUL INC	Truck #	52							
Shipper	PALADIN CUSTOM WORKS	Consignee	*WINDHAM YARD							
Address	230 PERRY ROAD	Address	79 BOSTON POST ROAD							
Address 2	KERNERSVILLE NC 27284	Address 2	NORTH WINDHAM CT							
Contact		Contact	LONNIE							
Telephone	336-996-2796	Telephone	218-686-5721							
Ship Date	6-26-15	Deliver Date	6-25-15							
Pkgs #	Hazmat	Kind of package, description of articles, special marks and exceptions. (list hazardous materials first)	Skids	Weight						
		JOHN DEERE 350 EXCAVATOR								
		RLS# 17852248								
		BOL 25153062								
		203184 Customer #								
		1FF350GXAFF810822 Vin #								
202055										
The property described above is in apparent good order, except as noted (contents and condition of contents in packages unknown) marked, labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.		Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.								
Signed: _____		Signed: _____								
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 its route, otherwise to deliver to another carrier on the route to said 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 said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.										
The property described above is received in apparent good order, except as noted.		Freight Charges are: <table border="0"> <tr> <td>Prepaid</td> <td>Collect</td> <td>Third Party</td> </tr> <tr> <td colspan="3">(Prepaid if nothing is checked)</td> </tr> </table>			Prepaid	Collect	Third Party	(Prepaid if nothing is checked)		
Prepaid	Collect	Third Party								
(Prepaid if nothing is checked)										
Receiver signature: _____										

IN 806 963
 Trip 2020 47

- Inbox (40)
- Drafts (55)
- Sent
- Spam (1)
- Trash (173)



Turn Any Idea Into an Investment
Invest in 100+ professionally built portfolios or

[No Subject]

From: "Brandy Brown" <brandy@rockcityheavyhaul.com>
To: "markpafford@yahoo.com" <markpafford@yahoo.com>

Full Headers Printable

My Folders

- AFG Glass
- b douglas
- Deleted Messag...
- Drafts
- glassmaster tr...
- Notes
- Sent Messages (1)
- spirit cabins

2013 CAT 336 EXCAVATOR S/N FJH0190 P/U 4108
CAT 336 EXCAVATOR S/N FJH01036 P/U 4107
2014 PETERSON GRINDER S/N 40C 89 2036 5402
CAT 2013 336 EXCAVATOR S/N FJH01094 PU MUS094

62915
HJ

True Religion.

Sponsored



DWC Packaging Systems, Inc.
Photo Eye Dispenser

Actions

Apply

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202126
Page	1 of 1
Today's Date	08/24/2015
Ship Date	08/24/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
CAMP GRAYLING MATES 2450 N DOWN RIVER ROAD W Grayling, MI, 00000 Tel: 000-000-0000 <i>49738</i>	Ship/Date:	08/24/2015	P/O #:
	Time:	12:00 AM	
	Type:		Description: PICKING UP FOR A1 TRANSPORTATION
	Quantity:		
	Weight:		Major Intersection:
Ship/Hrs:			
Appt: No		Shipping Notes: ...	

Consignee 1			
RAVENNA 1436 STREET RT 534 SW Ravenna, OH, 00000 Tel: 000-000-0000 <i>44264</i>	Del/Date:	08/24/2015	P/O #:
	Time:	12:00 AM	
	Type:		Description: PICKING UP FOR A1 TRANSPORTATION
	Quantity:	1	
	Weight:	98000	Major Intersection:
Rec/Hrs:			
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202127
Page	1 of 1
Today's Date	08/24/2015
Ship Date	08/24/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
CAMP GRAYLING MATES 2450 N DOWN RIVER ROAD W Grayling, MI, 00000 Tel: 000-000-0000	Ship/Date:	08/24/2015	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
	Ship/Hrs:		
Appt: No		Shipping Notes: ...	

Consignee 1			
RAVENNA 1436 STREET RT 534 SW Ravenna, OH, 00000 Tel: 000-000-0000	Del/Date:	08/24/2015	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: MILITARY BRIDGE LAUNCHER 28 X 12 X9
	Quantity:	1	
	Weight:	98000	Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

BOL # EIAJ500992

M:1
479
DID 4125

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202115
Page	1 of 1
Today's Date	08/14/2015
Ship Date	08/14/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
MORBARK INC 8507 SOUTH WINN ROAD Winn, MI, 48896 Tel: 989-866-2381	Ship/Date:	08/14/2015	P/O #:
	Time:	12:00 AM	
	Type:		Description: S/N 186-1170 26 WELL
	Quantity:		
	Weight:		
	Ship/Hrs:		Major Intersection:
Appt: No		Shipping Notes: ...	

Consignee 1			
CUMBERLAND AND COUNTY SOLID WASTE 698 ANN STREET Fayetteville, NC, 28301 Tel: 910-486-0839	Del/Date:	08/14/2015	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: S/N 186-1170 26 WELL
	Quantity:	1	
	Weight:	108000	
	Rec/Hrs:		Major Intersection:
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202073
Page	1 of 1
Today's Date	07/10/2015
Ship Date	07/01/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
INTERNATIONAL SUPPLY 2717 W NORTH ST Edelstein, IL, 61526 Tel: 309-249-6211 <i>Building</i>	Ship/Date:	07/01/2015	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
	Ship/Hrs:		
Appt: No		Shipping Notes: ...	

Consignee 1			
WEST ENERGY CENTER 3 PARADISE ROAD Gloucester City, NJ, 08066 Tel: 888-888-8888 <i>I will get you the #</i>	Del/Date:	07/01/2015	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES: Need 47 in the well

84,000
5
47 L
12 W
10 H

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202204
Page	1 of 1
Today's Date	12/08/2015
Ship Date	12/08/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop Extendable			Open

Shipper 1		
BIRMINGHAM CONTROL SYSTEMS 1205 8TH STREET WEST Birmingham, AL, 35204 Tel: 205-252-2504 Ext: 16	Ship/Date:	12/08/2015
	Time:	12:00 AM
	Type:	
	Quantity:	
	Weight:	
	Ship/Hrs:	
P/O #:		
Description:		
Major Intersection:		
Shipping Notes: ...		
Appt: No		

Consignee 1		
HERCULES SUBSTATION 12361 SR 31 Punta Gorda, FL, 33950 Tel: 561-662-9903	Del/Date:	12/08/2015
	Time:	12:00 AM
	Type:	FULL
	Quantity:	1
	Weight:	80000
	Rec/Hrs:	
P/O #:		
Description: CONTROL HOUSE 30 X 16X 12		
Major Intersection:		
Consignee Notes: ...		
Appt: No		

DISPATCH NOTES:

Mil 850 798
ID 4125
Truck 52
Trip 202204

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202175
Page	1 of 1
Today's Date	10/27/2015
Ship Date	10/27/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
Mark	803-417-9228	markpafford@yahoo.com	Double Drop			Open

Shipper 1			
BOSSIER LA 5031 HAZEL JONES ROAD Bossier City, LA, 71111 Tel: 000-000-0000	Ship/Date:	10/27/2015	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		
	Ship/Hrs: --		Major Intersection:
Appt: No		Shipping Notes: ...	

Consignee 1			
BIRMINGHAM CONTROL 1205 8TH STREET WEST Birmingham, AL, 35204 Tel: 205-252-2504 Ext: 16	Del/Date:	10/27/2015	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: CONTROL HOUSE 44 X 16 X 12-3
	Quantity:	1	
	Weight:	121000	
	Rec/Hrs:		Major Intersection:
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202137
Page	1 of 1
Today's Date	09/03/2015
Ship Date	09/03/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
Mark	803-417-9228	markpafford@yahoo.com	Double Drop	51	126	Open

Shipper 1		Ship/Date:	09/03/2015	P/O #:
RITCHIE BROTHERS MEDFORD MN 6000 FRONTAGE ROAD Medford, MN, 55049 Tel: 507-774-5050		Time:	12:00 AM	Description: Major Intersection:
		Type:		
		Quantity:		
		Weight:		
		Ship/Hrs:		
Appt: No		Shipping Notes: ...		

Consignee 1		Del/Date:	09/03/2015	P/O #:
DUNDALK MARINE TERMINAL SHED 12 2700 BROENING HWY Baltimore, MD, 21222 Tel: 410-288-8668		Time:	12:00 AM	Description: LINK BELT TRUCK CRANE S/N 9LNH5558 HC 108C
		Type:	FULL	
		Quantity:	1	
		Weight:	90000	
		Rec/Hrs:		
Appt: No		Consignee Notes: ...		

DISPATCH NOTES:

Lot # 54107-
Buyer # 22822
S/N 9LNH5558

14 12.10
W - 10.1

13 24 00 002

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202139
Page	1 of 1
Today's Date	09/03/2015
Ship Date	09/03/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

MODULAR POWER SOLUTIONS
2111 W THOMPSON ROAD
Fenton, MI, 48430
Tel: 000-000-0000

Ship/Date:	09/03/2015	P/O #:
Time:	12:00 AM	
Type:		Description:
Quantity:		
Weight:		Major Intersection:
Ship/Hrs:		

Appt: No

Shipping Notes: ...

Consignee 1

DUNDALK MARINE
TERMINAL
SHED 12
2700 BROENING HWY
Baltimore, MD, 21222
Tel: 410-288-8668

Del/Date:	09/03/2015	P/O #:
Time:	12:00 AM	
Type:	FULL	Description: BUILDING ELECTRIC SHED 12-8 X 12-4 X
Quantity:	1	12-8
Weight:	95000	Major Intersection:
Rec/Hrs:		

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

Landstar

3979081 12/148

12
48

m 830 850

ID 4125

T# 52

Trip 202139

13

12

24

13

154

4

140

18

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202395
Page	1 of 1
Today's Date	07/19/2016
Ship Date	07/22/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
AMERICAN EXCHANGER SERVICES 709 W WISCONSIN Hartford, WI, 53027 Tel: 262-670-6625 Ext: 100	Ship/Date:	07/22/2016	P/O #:
	Time:	12:00 AM	
	Type:	tl	Description: FEEDWATER HEATER 40' X 7' X 7'
	Quantity:	1	
	Weight:	92100	Major Intersection:
	Ship/Hrs:		
Appt: No		Shipping Notes: ...	

Consignee 1			
AEP SWEPCOP WILKES 1707 WILKES POWER PLANT ROAD Avinger, TX, 75630 Tel: 903-562-2314	Del/Date:	07/25/2016	P/O #:
	Time:	12:00 AM	
	Type:	tl	Description: FEEDWATER HEATER 40' X 7' X 7'
	Quantity:	1	
	Weight:	92100	Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202324
Page	1 of 1
Today's Date	05/10/2016
Ship Date	05/10/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

PORT OF ELIZABETH
5080 MCLESTER STREET
Elizabeth, NJ, 07201
Tel: 908-558-6037

Ship/Date: 05/10/2016
Time: 12:00 AM
Type:
Quantity:
Weight:
Ship/Hrs:

P/O #:

Description:

Major Intersection:

Appt: No

Shipping Notes: ...

Consignee 1

NIPSCO
2755 RAYSTONE DRIVE
Valparaiso, IN, 46383
Tel: 219-477-6223

Del/Date: 05/10/2016
Time: 12:00 AM
Type: FULL
Quantity: 1
Weight: 110000
Rec/Hrs:

P/O #:

Description: TRANSFORMER 26 X 10X 12-7

Major Intersection:

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202198
Page	1 of 1
Today's Date	11/25/2015
Ship Date	11/25/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
GARDEN CITY TERMINAL 2 MAIN STREET Garden City, GA, 31408 Tel: 000-000-0000	Ship/Date:	11/25/2015	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		
	Ship/Hrs:		
Appt: No		Shipping Notes: ...	

Consignee 1			
CAMERON DRILLING A526 3007 HWY 182 EAST Bayou Vista, LA, 70380 Tel: 985-395-1010	Del/Date:	11/25/2015	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: 1 CASE OF ASSY BOP "EVO" 20X6X10
	Quantity:	1	
	Weight:	95000	
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

Break Bulk - DNH# 87020593

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202074
Page	1 of 1
Today's Date	07/06/2015
Ship Date	07/06/2015
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
James Deese	803-517-9959	blindman1958@gmail.com	Double Drop	41	118	Open

Shipper 1			
DIXIE NARCO 3330 DIXIE NARCO BLVD Williston, SC, 29853 Tel: 973-903-6871	Ship/Date:	07/06/2015	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
Appt: No		Shipping Notes: ...	

Cousignee 1			
ALMA MACHINE 841 MAYBERRY SPRINGS RD Columbia, TN, 38401 Tel: 615-369-7788	Del/Date:	07/06/2015	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: PRESS 22X13X12 TARPED LOAD
	Quantity:	1	
	Weight:	100000	Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd.
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202612
Page	1 of 1
Today's Date	04/07/2017
Ship Date	04/07/2017
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
SHAW IND INC 136 EAST FRONTAGE ROAD Aiken, SC, 29805 Tel: 000-000-0000 <i>423-618-2718</i> <i>Marcus</i>	Ship/Date:	04/07/2017	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
	Ship/Hrs:		
Appt: No		Shipping Notes: ...	

Consignee 1			
piedmont industrial equipment 3908 CHARLES PAPER Stanley, NC, 28164 Tel: 704-622-0100	Del/Date:	04/07/2017	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: CHILLER 20-2X11X11
	Quantity:	1	
	Weight:	46000	Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

48 200

ISS 17m 508

Fax

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202607
Page	1 of 1
Today's Date	03/28/2017
Ship Date	03/28/2017
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
RITCHIE BROS AUCTION 2400 RITCHIE ROAD Morris, IL, 60450 Tel: 609-352-2911	Ship/Date:	03/28/2017	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
	Ship/Hrs:		
Appt: No		Shipping Notes: ...	

Consignee 1			
AP CONSTRUCTION 915 S BLACKHORSE PIKE Blackwood, NJ, 08012 Tel: 609-352-2911	Del/Date:	03/28/2017	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: KOMATSU PC400 EXCAVATOR
	Quantity:	1	<i>H. Bayers 12295 Bldg</i>
	Weight:	1100000	Major Intersection:
	Rec/Hrs:		<i>1047 Lot</i>
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

12995

W - 11.11

H - 11.11

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202596
Page	1 of 1
Today's Date	03/20/2017
Ship Date	03/20/2017
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
POWER TRACK 7181 nw77th ave Miami, FL, 33166 Tel: 305-819-3700	Ship/Date:	03/20/2017	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
	Ship/Hrs:		
Appt: No		Shipping Notes: ...	

Consignee 1			
ALASKA MARINE LINES 6700 W MARGINAL WAY SW Seattle, WA, 98106 Tel: 253-830-6117	Del/Date:	03/20/2017	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: CAT 385 EXCAVATOR
	Quantity:	1	
	Weight:	95000	Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

410.92

3140-99999
1125 202596
4125
52

Rate and Load Confirmation

Rock City Heavy Haul INC
 154 N Anderson rd
 Rock Hill, SC 29730
 Tel: 803-324-4125 Fax:

LOAD #	202589
Page	1 of 1
Today's Date	02/27/2017
Ship Date	02/27/2017
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

KEEN (POOLER)
 101 NW COURT
 Pooler, GA, 92591
 Tel: 000-000-0000

Ship/Date: 02/27/2017
 Time: 12:00 AM
 Type:
 Quantity:
 Weight:
 Ship/Hrs:

P/O #:
 Description:
 Major Intersection:

Appt: No

Shipping Notes: ...

Consignee 1

ROMCO EQUIP
 17931 EAST US HIGHWAY
 Carmine, TX, 78932
 Tel: 979-278-3570

Del/Date: 02/27/2017
 Time: 12:00 AM
 Type: FULL
 Quantity: 1
 Weight: 91000
 Rec/Hrs:

P/O #:
 Description: VOLVO EC380EL
 EXCAVATOR 37X12X11-6 S/N 310792
 Major Intersection:

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202571
Page	1 of 1
Today's Date	02/22/2017
Ship Date	02/21/2017
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

TATE LYLE SURCRALOSE
588 INDUSTRIAL ROAD
Mcintosh, AL, 36553
Tel: 251-944-3700

Ship/Date: 02/21/2017

Time: 12:00 AM

Type:

Quantity:

Weight:

Ship/Hrs:

P/O #:

Description:

Major Intersection:

Appt: No

Shipping Notes: ...

Consignee 1

TATE AND LYLIE PARK WAREHOUSE
3523 PUPP PARKWAY
Decatur, IL, 62526
Tel: 217-875-0572

Del/Date: 02/21/2017

Time: 12:00 AM

Type: FULL

Quantity: 1

Weight: 73000

Rec/Hrs:

P/O #:

Description: EVAPORATOR

Major Intersection:

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202571
Page	1 of 1
Today's Date	02/21/2017
Ship Date	02/21/2017
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

TATE LYLE SURCRALOSE
588 INDUSTRIAL ROAD
Mcintosh, AL, 36553
Tel: 251-944-3700

Ship/Date: 02/21/2017

Time: 12:00 AM

Type:

Quantity:

Weight:

Ship/Hrs:

P/O #:

Description:

Major Intersection:

Appt: No

Shipping Notes: ...

Consignee 1

TATE AND LYLIE PARK WAREHOUSE
3523 PUPP PARKWAY
Decatur, IL, 62526
Tel: 217-875-0572

Del/Date: 02/21/2017

Time: 12:00 AM

Type: FULL

Quantity: 1

Weight: 73000

Rec/Hrs:

P/O #:

Description: EVAPORATOR

Major Intersection:

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

mark

LOAD #	202533
Page	1 of 1
Today's Date	01/11/2017
Ship Date	01/11/2017
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

REGAL BELOIT CO
2001 OWINGSVILLE ROAD
Mount Sterling, KY, 12345
Tel: 859-498-1020

937 281 7850

Ship/Date: 01/11/2017
Time: 12:00 AM
Type:
Quantity:
Weight:
Ship/Hrs:

P/O #:

Description:

Major Intersection:

Appt: No

Shipping Notes: ...

274744

Consignee 1

REGAL BELOIT CO MCALLEN TX
6901 S INTERNATIONAL
PARKWAY
McAllen, TX, 9857
Tel: 956-563-3714

Del/Date: 01/11/2017
Time: 12:00 AM
Type: FULL
Quantity: 1
Weight: 65000
Rec/Hrs:

P/O #:

Description: 250 T STAMPING PRESS
11-11 WIDE MUST TARP

Major Intersection:

Appt: No

Consignee Notes: ...

937 281 9800

DISPATCH NOTES:

Richard

DAVID

513 354 3403

6801 S Bentzen Rd

3403
513 354
DAVID

281 9800
513 354
3403

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202541
Page	1 of 1
Today's Date	01/17/2017
Ship Date	01/17/2017
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

PORT OF BALTIMORE
2700 BROENING AVE
Baltimore, MD, 21224
Tel: 000-000-0000

Ship/Date: 01/17/2017

P/O #:

Time: 12:00 AM

Type:

Description:

Quantity:

Weight:

Major Intersection:

Ship/Hrs:

Appt: No

Shipping Notes: ...

Consignee 1

CSX INTERMODAL
7000 W 71ST ST
Bedford Park, IL, 60638
Tel: 000-000-0000

Del/Date: 01/17/2017

P/O #:

Time: 12:00 AM

Type: FULL

Description: CONE CHASSIS SMV 52GC

Quantity: 1

Weight: 78000

Major Intersection:

Rec/Hrs:

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

Location:

L
W
H

1300

1300

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202530
Page	1 of 1
Today's Date	01/03/2017
Ship Date	01/03/2017
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

SCREEN TEC
422 CORPORATE BLVD
Rock Hill, SC, 29730
Tel: 803-329-5164

Ship/Date: 01/03/2017

Time: 12:00 AM

Type:

Quantity:

Weight:

Ship/Hrs:

P/O #:

Description:

Major Intersection:

Appt: No

Shipping Notes: ...

Consignee 1

WD PATTY
7525 HIGHWAY 27
Summerville, GA, 30747
Tel: 706-314-5293

Del/Date: 01/03/2017

Time: 12:00 AM

Type: FULL

Quantity: 1

Weight: 41000

Rec/Hrs:

P/O #:

Description: SANDVIK QE241 SCALPER

Major Intersection:

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

Thalle Midlothian Partners

9360 Baucum Road

Midlothian TX 76065

* Matt Presser

214-980-0151

* Site Contact - Dan Peck -

214-949-5488 -

* ↑ 24 hour notice Prior to Pickup

to

Thalle Job

437 Water Works Way

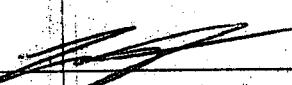
Newport News

VA 23601

Eric Kuehnle

434-210-2936

Drop side

Straight Bill of Lading - Short Form -Original -Non Negotiable				
Customer	COYOTE LOGISTICS LLC		BOL #	9161289
Carrier	ROCK CITY HEAVY HAUL INC		Truck #	50
Shipper	SANDVIK		Consignee	M & D CONSTRUCTION CO
Address	777 AMERICAN DRIVE		Address	4006 KREOLE AVE
Address 2	BENSALEM PA 19020		Address 2	MOSS POINT MS 39563
Contact			Contact	
Telephone			Telephone	
Ship Date	2-2-17		Deliver Date	2-8-17
Pkgs #	Hazmat	Kind of package, description of articles, special marks and exceptions. (list hazardous materials first)	Skids	Weight
		SANDVIK QJ341 CRUSHER		
202551				
The property described above is in apparent good order, except as noted (contents and condition of contents in packages unknown) marked, labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation. Signed: 			Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signed: _____	
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 its route, otherwise to deliver to another carrier on the route to said 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 said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.				
The property described above is received in apparent good order, except as noted. Receiver signature: _____			Freight Charges are: Prepaid Collect Third Party (Prepaid if nothing is checked)	

Straight Bill of Lading - Short Form - Original - Non Negotiable

Customer	EZE LOGISTICS LLC	BOL #	383593
Carrier	ROCK CITY HEAVYHAUL INC	Truck #	50
Shipper	PORT OF BALTIMORE	Consignee	CSX INTERMODAL
Address	2700 BROENING HWY	Address	7000 WEST 71ST ST
Address 2	BALTIMORE MD 21222	Address 2	BEDFORD PARK IL 60638
Contact		Contact	
Telephone		Telephone	
Ship Date	1-25-17	Deliver Date	1-30-17

Pkgs #	Hazmat	Kind of package, description of articles, special marks and exceptions. (list hazardous materials first)	Skids	Weight
		KONE CHASSIS 1682/M10810		

202541

The property described above is in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

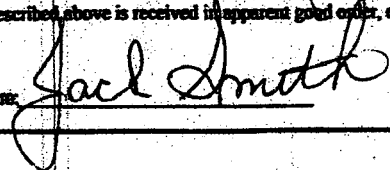
Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signed: _____

Signed: _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 its route, otherwise to deliver to another carrier on the route to said 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 said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

The property described above is received in apparent good order, except as noted.

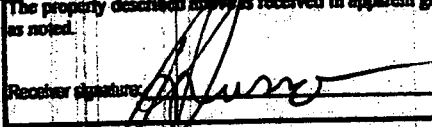
Receiver signature: **Freight Charges are:**

Prepaid

Collect

Third
Party

(Prepaid if nothing is checked)

Straight Bill of Lading - Short Form -Original -Non Negotiable				
Customer	COYOTE LOGISTICS		BOL #	9214594
Carrier	ROCK CITY HEAVY HAUL INC		Truck #	50
Shipper	GREAK LAKES DREDGE		Consignee	RINGPOWER
Address	307 B BURAS BOAT		Address	415 COMMUNITY COLLEGE
Address 2	BURAS LO 70041		Address 2	PALM BAY FL 32909
Contact			Contact	
Telephone			Telephone	
Ship Date	2-9-17		Deliver Date	2-11-17
Page #	Hazardous	Kind of package, description of articles, special marks and exceptions. (list hazardous materials first)	Skids	Weight
		CAT D7 DOZER		
TRIP # 202558 SB LANE FOR 7 MILES 504-564-2525 #62 670				
The property described above is in apparent good order, except as noted (contents and condition of contents in packages unknown) marked, labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.			Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Signet: _____			Signet: _____	
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 its route, otherwise to deliver to another carrier on the route to said 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 said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.				
The property described above is received in apparent good order, except as noted.			Freight Charges are: Prepaid Collect Third Party (Prepaid if nothing is checked)	
Receiver signature: 				

Robert Russo

Chris
Harvey

326 952

3001

Robbie Duncan

From: Amber Rogers <amberrogerswi@sbcglobal.net>
Sent: Thursday, December 15, 2016 2:18 PM
To: Robbie Duncan
Cc: Kalanai Jandrin
Subject: Info

Load point.

Sarens USA c/o –
Westinghouse,
V C Summer Nuclear Station Plant,
Stairway Road, Off S Lake Access Road, (Hwy 215),
Jenkinsville, South Carolina, 29065.

Delivery:

Robinson Nuclear Facility
3581 W Entrance Rd
Hartsville, SC 29950

Confirmations will be sent later.

Kindest regards,

Amber Rogers
AmeriLux Logistics
920-336-6630 Office
920-351-3486 Fax
920-366-9139 Cell
amberrogerswi@sbcglobal.net

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202512
Page	1 of 1
Today's Date	12/15/2016
Ship Date	12/15/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
CARTER MACHINERY 1330 LYNCHBURG TURNPIKE Salem, VA, 24153 Tel: 540-387-1111	Ship/Date:	12/15/2016	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
	Ship/Hrs:		
Appt: No		Shipping Notes: ...	

Consignee 1			
GREGORY POOLE EQUIP 5633 US HWY 301 S Hope Mills, NC, 28348 Tel: 910-429-7112	Del/Date:	12/15/2016	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: CAT 740 B EXCAVATOR 39X12X12-6 S/N T4R01842
	Quantity:	1	
	Weight:	84000	Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202502
Page	1 of 1
Today's Date	12/05/2016
Ship Date	12/05/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

WHAYNE SUPPLY CO
359 S LANKS BRANCH ROAD
Pikeville, KY, 41501
Tel: 606-437-6265

Ship/Date: 12/05/2016

Time: 12:00 AM

Type:

Quantity:

Weight:

Ship/Hrs:

P/O #:

Description:

Major Intersection:

Appt: No

Shipping Notes: ...

Consignee 1

GREGORY POOLE EQUIP
5633 US HWY 301 S
Hope Mills, NC, 28348
Tel: 910-429-7112

Del/Date: 12/05/2016

Time: 12:00 AM

Type: FULL

Quantity: 1

Weight: 98000

Rec/Hrs:

P/O #:

Description: CAT D8T WITH RIPPER S/N KPZ03337 25X12X12

Major Intersection:

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202490
Page	1 of 1
Today's Date	11/22/2016
Ship Date	11/22/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
CAROLINA TRACTOR & EQUIPMENT 2211 MORGAN MILL ROAD Monroe, NC, 28110 Tel: 704-292-1555	Ship/Date:	11/22/2016	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		
	Ship/Hrs:		Major Intersection:
Appt: No		Shipping Notes: ...	

Consignee 1			
GREGORY POOLE EQUIP 5633 US HWY 301 S Hope Mills, NC, 28348 Tel: 910-429-7112	Del/Date:	11/22/2016	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: CAT 336 EL EXCAVATOR S/N FJH00353
	Quantity:	1	
	Weight:	90000	
	Rec/Hrs:		Major Intersection:
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:


12/5/16

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202487
Page	1 of 1
Today's Date	11/21/2016
Ship Date	11/21/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

OCEAN TERMINAL
950 W RIVER ST
Savannah, GA, 31402
Tel: 912-644-7792

Ship/Date:	11/21/2016	P/O #:
Time:	12:00 AM	
Type:		Description:
Quantity:		
Weight:		Major Intersection:
Ship/Hrs:		

Appt: No

Shipping Notes: ...

Consignee 1

GW VAN KEPPEL
3501 SE 21STREET
Topeka, KS, 66601
Tel: 757-357-2652

Del/Date:	11/21/2016	P/O #:
Time:	12:00 AM	
Type:	FULL	Description: VOVLO EC480 EXCAVATOR 40X12X12-8
Quantity:	1	
Weight:		Major Intersection:
Rec/Hrs:		

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

5/N 310536

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202484
Page	1 of 1
Today's Date	11/17/2016
Ship Date	11/17/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
PFAULDER 19 CAIRN STREET Rochester, NY, 14611 Tel: 585-464-5674	Ship/Date:	11/17/2016	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
	Ship/Hrs:		
Appt: No		Shipping Notes: ...	

Consignee 1			
FIRST CHEMICAL CORP 1001 INDUSTRIAL ROAD Pascagoula, MS, 39567 Tel: 228-762-0870	Del/Date:	11/17/2016	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: 1500 GALLON STORAGE TANK 287X138X154
	Quantity:	1	② Steel Caddles 120x13
	Weight:	40400	Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

TRIP
ID 4125
Truck # 52
Mileage 999,999

LOAD #	202483
Page	1 of 1
Today's Date	11/16/2016
Ship Date	11/16/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
DUNDALK MARINE TERMINAL SHED 12 2700 BROENING HWY Baltimore, MD, 21222 Tel: 410-288-8668	Ship/Date:	11/16/2016	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
	Ship/Hrs:		
Appt: No		Shipping Notes: ...	

Consignee 1			
ARCELOR MITTAL 1555 HARVARD AVE Cleveland, OH, 44105 Tel: 216-401-9021	Del/Date:	11/16/2016	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: KALAMAR CHASSIS 23X13-8X12-4
	Quantity:	1	
	Weight:	77000	Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

W 13.8
L 22 ft
H 13.7

78
69
12.3
17

18 ft

28.5

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202466
Page	1 of 1
Today's Date	11/04/2016
Ship Date	11/04/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
INTERNATIONAL DRILLING 645 ANGUS STREET Rural Hall, NC, 27045 Tel: 877-207-6062	Ship/Date:	11/04/2016	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
	Ship/Hrs:		
Appt: No		Shipping Notes: ...	

Consignee 1			
LOCATION 71-17 ROOSEVELT AVE Jackson Heights, NY, 11372 Tel: 207-606-2310 NOAL 917 577 1197	Del/Date:	11/04/2016	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: B175XP FRILL RIG.
	Quantity:	1	10 x
	Weight:	106000	Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

Rich STEVENSON
917 418 9914

53
104
159

h348
016 h348

2 2
+ 4

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202458
Page	1 of 1
Today's Date	10/25/2016
Ship Date	10/25/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

HAYWARD BAKER CORBIN
100 HOWARD PERKINS ROAD
Corbin, KY, 40701
Tel: 813-335-5269

Ship/Date: 10/25/2016

P/O #:

Time: 12:00 AM

Type:

Description:

Quantity:

Weight:

Major Intersection:

Ship/Hrs:

Appt: No

Shipping Notes: ...

Consignee 1

HAYWARD BAKER SPRINGHILL
~~4750 LAKE VALLEY DRIVE~~
Corbin, KY, 28301
Tel: 770-880-9672

Del/Date: 10/25/2016

P/O #:

Time: 12:00 AM

Type: FULL

Description: CAT 336F EXCAVATOR 37X11-3X12

Quantity: 1

Weight: 80000

Major Intersection:

Rec/Hrs:

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

770 - 880 9672

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202454
Page	1 of 1
Today's Date	10/18/2016
Ship Date	10/21/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

NEAL BROTHERS
2499 DOMINO AVE #229
North Charleston, SC, 29406
Tel: 800-794-1312

Ship/Date: 10/21/2016 P/O #:

Time: 12:00 AM

Type: TL

Quantity: 1

Weight:

Ship/Hrs:

Description: TEREX MHL360E 48.6 X 11.11 X 12.6

Major Intersection:

Appt: No

Shipping Notes: ... SN#360310/4090

Consignee 1

AMECO SERVICE C/O BRAX LOGISTICS
1015 SANTO TOMAS ST
Laredo, TX, 78045
Tel: 956-242-6954

Del/Date: 10/24/2016 P/O #:

Time: 12:00 AM

Type: TL

Quantity: 1

Weight: ..

Rec/Hrs:

Description: TEREX MHL360E 48.6 X 11.11 X 12.6

Major Intersection:

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

3 H
4125
202454
10/18/16

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

11/25/2016
11/25/2016
11/25/2016
11/25/2016
11/25/2016
11/25/2016
11/25/2016
11/25/2016
11/25/2016
11/25/2016

LOAD #	202448
Page	1 of 1
Today's Date	10/15/2016
Ship Date	10/13/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

COLUMBUS TERMINAL 1 IMMIGRATION ST Charleston, SC, 00000 Tel: 843-577-8772	Ship/Date:	10/13/2016	P/O #:
	Time:	12:00 AM	
	Type:	tl	Description: deu-4hrm-02 reversing coiler 24.1 x 12.6 x 12.5
	Quantity:	1	
	Weight:	88000	Major Intersection:
	Ship/Hrs:		
Appt: No	Shipping Notes: ...		

Consignee 1

BILSTEIN COLD ROLLED STEEL PLANT 1491 COMMON WEALTH BLVD Bowling Green, KY, 42104 Tel: 000-000-0000	Del/Date:	10/17/2016	P/O #:
	Time:	12:00 AM	
	Type:	tl	Description: deu-4hrm-02 reversing coiler 24.1 x 12.6 x 12.5
	Quantity:	1	
	Weight:	88000	Major Intersection:
	Rec/Hrs:		
Appt: No	Consignee Notes: ...		

DISPATCH NOTES:

Straight Bill of Lading - Short Form -Original -Non Negotiable

Customer	COYOTE LOGISTICS	BOL #	8319687
Carrier	ROCK CITY HEAVY HAUL IMC	Truck #	50
Shipper	THOMPSON MACHINERY	Consignee	CRUSHER WORKS LLC
Address	1291 CORPORATE AVE	Address	1166 RAIMUND MUSCODA
Address 2	MEMPHIS TN	Address 2	SEASIDER AL
Contact		Contact	SHANE
Telephone		Telephone	1-205-613-2010
Ship Date	10-10-16	Deliver Date	10-13-16

Pkgs #	Hazmat	Kind of package, description of articles, special marks and exceptions. (list hazardous materials first)	Skids	Weight
		SANDVIK Q341 CRUSHER		

202447

The property described above is in apparent good order, except as noted (contents and condition of contents in packages unknown) marked, labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation. Signed: _____	Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signed: _____
---	---

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 its route, otherwise to deliver to another carrier on the route to said 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 said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

The property described above is received in apparent good order, except as noted. Receiver signature: _____	Freight Charges are: Prepaid Collect Third Party (Prepaid if nothing is checked)
---	--

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

384
384
384

LOAD #	202450
Page	1 of 1
Today's Date	10/11/2016
Ship Date	10/12/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
HAYWARD BAKER JOBSITE 1179 STATE FARM RD Boone, NC, 28607 Tel: 770-880-9672	Ship/Date:	10/12/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: CONSTRUCTION MATERIAL
	Quantity:	1	
	Weight:	80000	Major Intersection:
	Ship/Hrs:		
Appt: No		Shipping Notes: ...	

Consignee 1			
HAYWARD BAKER - CORBIN 100 HOWARED PERKINS RD Corbin, KY, 40701 Tel: 813-335-5269	Del/Date:	10/14/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: CONSTRUCTION MATERIAL
	Quantity:	1	
	Weight:	80000	Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

44 Mike
404 314
7127

Randy Calhoun
678 447 3439
Lot 336

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202449
Page	1 of 1
Today's Date	10/10/2016
Ship Date	10/10/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
LEWIS CONTRACTING SERVICE 4124 FLAKES MILL RD Dacula, GA, 30034 Tel: 770-295-8746	Ship/Date:	10/10/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: SANDVIK QA335 50.4 X 9.10 X 11.2
	Quantity:	1	
	Weight:	60000	Major Intersection:
	Ship/Hrs:		
Appt: No		Shipping Notes: ...	

Consignee 1			
CRUSHER WORKS LLC 1166 RAIMUND MUSCODA RD Bessemer, AL, 35020 Tel: 205-613-2010	Del/Date:	10/11/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: SANDVIK QA335 50.4 X 9.10 X 11.2
	Quantity:	1	
	Weight:	60000	Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

WELCH, Chap M
Blake M
Scholar
Supp
1P
Gate 2
2016
10/10/2016
12:00 AM
TL
1
60000
Major Intersection:
Shipping Notes: ...
Consignee Notes: ...

Rate and Load Confirmation

Rock City Heavy Haul INC

154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202448
Page	1 of 1
Today's Date	10/10/2016
Ship Date	10/13/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
COLUMBUS TERMINAL 1 IMMIGRATION ST Charleston, SC, 00000 Tel: 843-577-8772	Ship/Date:	10/13/2016	P/O #:
	Time:	12:00 AM	
	Type:	tl	Description: deu-4hrm-02 reversing coiler 24.1 x 12.6 x 12.5
	Quantity:	1	
	Weight:	88000	Major Intersection:
	Ship/Hrs:		
Appt: No	Shipping Notes: ...		

Consignee 1			
BILSTEIN COLD ROLLED STEEL PLANT 1491 COMMON WEALTH BLVD Bowling Green, KY, 42104 Tel: 000-000-0000	Del/Date:	10/17/2016	P/O #:
	Time:	12:00 AM	
	Type:	tl	Description: deu-4hrm-02 reversing coiler 24.1 x 12.6 x 12.5
	Quantity:	1	
	Weight:	88000	Major Intersection:
	Rec/Hrs:		
Appt: No	Consignee Notes: ...		

DISPATCH NOTES:

Jerry - 541 - 618 - 6543

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202439
Page	1 of 1
Today's Date	09/26/2016
Ship Date	09/26/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
KEEN TRANSPORT. 101 NORWEST COURT Savannah, GA, 31407 Tel: 912-748-3999	Ship/Date:	09/26/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: volvo ex700cl 22x 11.11x 11.11
	Quantity:	1	
	Weight:	107500	Major Intersection:
	Ship/Hrs:		
Appt: No		Shipping Notes: SN#110764	

Consignee 1			
PENN JERSERY EQUIPMENT 1330 HURFFVILLE ROAD Deptford, NJ, 08096 Tel: 856-227-6400	Del/Date:	09/29/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: volvo ex700cl 22x 11.11x 11.11
	Quantity:	1	
	Weight:	107500	Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202432
Page	1 of 1
Today's Date	09/19/2016
Ship Date	09/20/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
FENNER DUNLOP 5225 WEST LAKESHORE DRIVE Port Clinton, OH, 00000 Tel: 419-635-2191	Ship/Date:	09/20/2016	P/O #: 8048852-TRIP
	Time:	12:00 AM	
	Type:	TL	Description: CONVEYERS 15.4 X 7 X 14.5
	Quantity:	1	
	Weight:	57300	
	Ship/Hrs:		Major Intersection:
Appt: No		Shipping Notes: ... NEED TWIC CALL FRED 770-978-8921	

Consignee 1			
MANCHESTER TERMINAL 10000 MANCHESTER ST Houston, TX, 77012 Tel: 713-926-9631	Del/Date:	09/22/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: CONVEYERS 15.4 X 7 X 14.5
	Quantity:	1	
	Weight:	57300	
	Rec/Hrs:		Major Intersection:
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

311 740 820 1854

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202429
Page	1 of 1
Today's Date	09/13/2016
Ship Date	09/13/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
H&E EQUIPMENT-NASHVILLE 2927 BRICK CHURCH PIKE Nashville, TN, 37207 Tel: 615-248-0266	Ship/Date:	09/13/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: DOOSAN DX350 37 X 11.5 X 11.8 17 IN WELL
	Quantity:	1	
	Weight:	85000	Major Intersection:
	Ship/Hrs:		
Appt: No	Shipping Notes: ... LOAD BEFORE 5PM		

Consignee 1			
H & E EQUIPMENT - CHARLOTTE 10710 NATION FORD RD Charlotte, NC, 28273 Tel: 704-504-2870	Del/Date:	09/15/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: DOOSAN DX350 37 X 11.5 X 11.8 17 IN WELL
	Quantity:	1	
	Weight:	85000	Major Intersection:
	Rec/Hrs:		
Appt: No	Consignee Notes: ...		

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC.
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202423
Page	1 of 1
Today's Date	09/06/2016
Ship Date	09/06/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

7-1 118

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
PORT OF JACKSONVILLE 5250 WILLIAMS MILLS ST Jacksonville, FL, 32226 Tel: 000-000-0000	Ship/Date:	09/06/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: CHASSIS KONE M10567 28L X 138.8W X 12.10 H
	Quantity:	1	
	Weight:	95000	Major Intersection:
	Ship/Hrs:		
Appt: No	Shipping Notes: ...		

Consignee 1			
CSX INTERMODAL 7000 W 71ST ST Bedford Park, IL, 60638 Tel: 000-000-0000	Del/Date:	09/08/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: CHASSIS KONE M10567 28L X 138.8W X 12.10 H
	Quantity:	1	
	Weight:	95000	Major Intersection:
	Rec/Hrs:		
Appt: No	Consignee Notes: ...		

DISPATCH NOTES:

7-1 118

Rock City Heavy Haul INC
154 N Anderson Rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202422
Page	1 of 1
Today's Date	08/30/2016
Ship Date	08/31/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
SUNBELT TRACTOR 18555 STATE HWY 6 S. College Station, TX, 77845 Tel: 979-690-0693	Ship/Date:	08/31/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: CAT 583T PIPELAYER 20L X 11.11W X 11.11H
	Quantity:	1	
	Weight:	84000	
	Ship/Hrs:		Major Intersection:
Appt: No	Shipping Notes: ... SERIAL NUMBER KSD238		

Consignee 1			
TROY CONSTRUCTION 2235 CITY FARM RD Moultrie, GA, 31788 Tel: 713-703-0757	Del/Date:	12/01/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: CAT 583T PIPELAYER 20L X 11.11W X 11.11H
	Quantity:	1	
	Weight:	84000	Major Intersection:
Rec/Hrs:			
Appt: No	Consignee Notes: ...		

DISPATCH NOTES:

Handwritten notes on lined paper:

1. 2/20/2020

2. 2/20/2020

3. 2/20/2020

4. 2/20/2020

5. 2/20/2020

6. 2/20/2020

7. 2/20/2020

8. 2/20/2020

9. 2/20/2020

10. 2/20/2020

11. 2/20/2020

12. 2/20/2020

13. 2/20/2020

14. 2/20/2020

15. 2/20/2020

16. 2/20/2020

17. 2/20/2020

18. 2/20/2020

19. 2/20/2020

20. 2/20/2020

21. 2/20/2020

22. 2/20/2020

23. 2/20/2020

24. 2/20/2020

25. 2/20/2020

26. 2/20/2020

27. 2/20/2020

28. 2/20/2020

29. 2/20/2020

30. 2/20/2020

31. 2/20/2020

32. 2/20/2020

33. 2/20/2020

34. 2/20/2020

35. 2/20/2020

36. 2/20/2020

37. 2/20/2020

38. 2/20/2020

39. 2/20/2020

40. 2/20/2020

41. 2/20/2020

42. 2/20/2020

43. 2/20/2020

44. 2/20/2020

45. 2/20/2020

46. 2/20/2020

47. 2/20/2020

48. 2/20/2020

49. 2/20/2020

50. 2/20/2020

51. 2/20/2020

52. 2/20/2020

53. 2/20/2020

54. 2/20/2020

55. 2/20/2020

56. 2/20/2020

57. 2/20/2020

58. 2/20/2020

59. 2/20/2020

60. 2/20/2020

61. 2/20/2020

62. 2/20/2020

63. 2/20/2020

64. 2/20/2020

65. 2/20/2020

66. 2/20/2020

67. 2/20/2020

68. 2/20/2020

69. 2/20/2020

70. 2/20/2020

71. 2/20/2020

72. 2/20/2020

73. 2/20/2020

74. 2/20/2020

75. 2/20/2020

76. 2/20/2020

77. 2/20/2020

78. 2/20/2020

79. 2/20/2020

80. 2/20/2020

81. 2/20/2020

82. 2/20/2020

83. 2/20/2020

84. 2/20/2020

85. 2/20/2020

86. 2/20/2020

87. 2/20/2020

88. 2/20/2020

89. 2/20/2020

90. 2/20/2020

91. 2/20/2020

92. 2/20/2020

93. 2/20/2020

94. 2/20/2020

95. 2/20/2020

96. 2/20/2020

97. 2/20/2020

98. 2/20/2020

99. 2/20/2020

100. 2/20/2020

101. 2/20/2020

102. 2/20/2020

103. 2/20/2020

104. 2/20/2020

105. 2/20/2020

106. 2/20/2020

107. 2/20/2020

108. 2/20/2020

109. 2/20/2020

110. 2/20/2020

111. 2/20/2020

112. 2/20/2020

113. 2/20/2020

114. 2/20/2020

115. 2/20/2020

116. 2/20/2020

117. 2/20/2020

118. 2/20/2020

119. 2/20/2020

120. 2/20/2020

121. 2/20/2020

122. 2/20/2020

123. 2/20/2020

124. 2/20/2020

125. 2/20/2020

126. 2/20/2020

127. 2/20/2020

128. 2/20/2020

129. 2/20/2020

130. 2/20/2020

131. 2/20/2020

132. 2/20/2020

133. 2/20/2020

134. 2/20/2020

135. 2/20/2020

136. 2/20/2020

137. 2/20/2020

138. 2/20/2020

139. 2/20/2020

140. 2/20/2020

141. 2/20/2020

142. 2/20/2020

143. 2/20/2020

144. 2/20/2020

145. 2/20/2020

146. 2/20/2020

147. 2/20/2020

148. 2/20/2020

149. 2/20/2020

150. 2/20/2020

151. 2/20/2020

152. 2/20/2020

153. 2/20/2020

154. 2/20/2020

155. 2/20/2020

156. 2/20/2020

157. 2/20/2020

158. 2/20/2020

159. 2/20/2020

160. 2/20/2020

161. 2/20/2020

162. 2/20/2020

163. 2/20/2020

164. 2/20/2020

165. 2/20/2020

166. 2/20/2020

167. 2/20/2020

168. 2/20/2020

169. 2/20/2020

170. 2/20/2020

171. 2/20/2020

172. 2/20/2020

173. 2/20/2020

174. 2/20/2020

175. 2/20/2020

176. 2/20/2020

177. 2/20/2020

178. 2/20/2020

179. 2/20/2020

180. 2/20/2020

181. 2/20/2020

182. 2/20/2020

183. 2/20/2020

184. 2/20/2020

185. 2/20/2020

186. 2/20/2020

187. 2/20/2020

188. 2/20/2020

189. 2/20/2020

190. 2/20/2020

191. 2/20/2020

192. 2/20/2020

193. 2/20/2020

194. 2/20/2020

195. 2/20/2020

196. 2/20/2020

197. 2/20/2020

198. 2/20/2020

199. 2/20/2020

200. 2/20/2020

201. 2/20/2020

202. 2/20/2020

203. 2/20/2020

204. 2/20/2020

205. 2/20/2020

206. 2/20/2020

207. 2/20/2020

208. 2/20/2020

209. 2/20/2020

210. 2/20/2020

211. 2/20/2020

212. 2/20/2020

213. 2/20/2020

214. 2/20/2020

215. 2/20/2020

216. 2/20/2020

217. 2/20/2020

218. 2/20/2020

219. 2/20/2020

220. 2/20/2020

221. 2/20/2

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202417
Page	1 of 1
Today's Date	08/26/2016
Ship Date	08/24/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

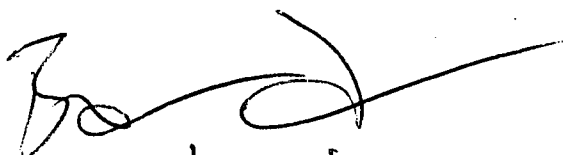
Consignee 1 <i>Delmar</i>	
WAUKESHA PEARCE/ HOUSTON 12320 SOUTH POST OAK Rd Houston, TX, 77045 Tel: 000-000-0000 713 723 1050	Del/Date: 08/23/2016
	Time: 12:00 AM
	Type: TL
	Quantity: 1
	Weight: 108000
	Rec/Hrs:
P/O #:	
Description: komatsu pc490lc 11 39.4 x 11.11 x 11.11	
Major Intersection:	
Appt: No	Consignee Notes: ...

Shipper 1 <i>Pick-up</i>	
KOMATSU AMERICA 409 SIGNAL MT ROAD Chattanooga, TN, 37415 Tel: 000-000-0000	Ship/Date: 08/24/2016
	Time: 07:00 AM
	Type: TL
	Quantity: 1
	Weight: 108000
	Ship/Hrs:
P/O #: PO-WP11E3137 STOCK#20889T3 SERIAL#A41480	
Description: komatsu pc490lc 11 39.4 x 11.11 x 11.11	
Major Intersection:	
Appt: No	Shipping Notes: ... ED STORK 423-755-9600

DISPATCH NOTES:

Stock # 209 0404
 Serial # A41490
 PO# WP 11 E31 & 38

Straight Bill of Lading - Short Form -Original -Non Negotiable				
Customer	ARMSTRONG TRANSPORT		BOL #	360878-1A
Carrier	ROCK CITY HEAVY HAUL IMC		Truck #	50
Shipper	KEEN TRANSPORT		Consignee	WAUKESHA PEARCE
Address	101 NORWEST COURT		Address	1720 HICKS STREET
Address 2	POOLER GA 31322		Address 2	TOMBALL TX 77375
Contact			Contact	
Telephone			Telephone	281-351-9016
Ship Date	8-24-16		Deliver Date	8-26-16
Pkgs #	Hazmat	Kind of package, description of articles, special marks and exceptions. (list hazardous materials first)	Skids	Weight
		KOMATSU 490 EXCAVATOR		
202416				
The property described above is in apparent good order, except as noted (contents and condition of contents in packages unknown) marked, labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation. Signed: _____			Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signed: _____	
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 its route; otherwise to deliver to another carrier on the route to said 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 said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.				
The property described above is received in apparent good order, except as noted. Receiver signature: _____			Freight Charges are: Prepaid Collect Third Party (Prepaid if nothing is checked)	


8/26/16

Rate and Load Confirmation

Mark

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202416
Page	1 of 1
Today's Date	08/23/2016
Ship Date	08/24/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
KEEN (POOLER) 101 NW COURT Pooler, GA, 92591 Tel: 000-000-0000	Ship/Date:	08/24/2016	P/O #: PO-WPI1E3136 STOCK#2070371 SERIAL#85121
	Time:	12:00 AM	
	Type:	TL	Description: komatsu pc490lc 11 39.4 x 11.11 x 11.11
	Quantity:	1	
	Weight:	108000	Major Intersection:
Appt: No		Ship/Hrs:	
Shipping Notes: ... 912-748-3999			

Consignee 1			
WAUKESHA-PEARCE INC 1720 HICKS ST. Tomball, TX, 77375 Tel: 281-351-9016	Del/Date:	08/26/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: komatsu pc490lc 11 39.4 x 11.11 x 11.11
	Quantity:	1	
	Weight:	108000	Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

KOMATSU

Chattanooga Manufacturing Operations
409 Signal Mountain Rd.
Chattanooga, TN 37401-0168

Consign to:
WAUKESHA-PEARCE INDUSTRIES INC
12320 SOUTH MAIN STREET
HOUSTON TX 77035

Delivery note

Number/date
80272804 / 08/10/2016
Reference number/date
WPI1E3138 / 08/02/2016
Order number/date
2090404 / 08/02/2016
Customer no.
681000

Transportation details

Conditions

Terms of delivery As Soon As Possible
Terms of delivery FOB POINT OF SHIPMENT

Weights (gross/net) - Volumes - Selections
Gross weight 47,930.000 KG

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said company (the word company 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 of said destination, if on its own railroad water line, highway route or routes, or within the territory of its highway operations. Otherwise to deliver to another carrier on the route to said 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 on any of said property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law whether printed or written here in contained, including the conditions on back hereof which are here by agreed to be the shipper and accepted for himself and by his assigns.

Item	Material Description	Quantity	Weight
000010	PC490LC-11 PC490LC-11 KOMATSU HYDRAULIC EXCAVATOR SerialNo.: (A41490) With the following configuration: Spec Arrangements Track Shoe Assy (S1) Track Frame (S1) Machine protection equip (S1) Boom (N1) Arm (N1) Track Roller guards (S1) PO number_K /Item:WPI1E3138	1 PC Spec A 2PX22A90UB - 35.5" 900mm TG NO-VTG - Fixed Gauge T/F 2PM01-EJAA - Std Rev RF Ucover 4PA7000C-K - 23'2" HD Boom 4PB3400A-F - 11'1" Arm 2PP02 - Center Roller Guard	KG

Full Assembly

KOMATSU

Chattanooga Manufacturing Operations
409 Signal Mountain Rd.
Chattanooga, TN 37401-0168

WAUKESHA-PEARCE INDUSTRIES INC
12320 SOUTH MAIN STREET
HOUSTON TX 77035

Bill of Lading No.

Page 2

Doc. no. / Date

80272804 / 08/10/2016

MANUALS ☒ MIRRORS ☒ BRACKETS ☒ ORINGS ☒
SHIMS ☒ BOLTS ☒ WASHERS ☒ KEY NUMBER ☒

LOADING RELEASE

I AGREE THAT THE CARGO PLACED ON MY VEHICLE LISTED BELOW HAS BEEN PROPERLY LOADED PER MY INSTRUCTIONS. I WILL SECURE THE CARGO TO THE VEHICLE IN ACCORDANCE TO THE REQUIREMENTS OF SEC. 393.100 THROUGH 393.106 OF THE FEDERAL MOTOR CARRIER SAFETY REGULATIONS AND I AGREE TO TAKE FULL RESPONSIBILITY FOR COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS.

FREIGHT COMPANY NAME:

DRIVER'S SIGNATURE :

TRUCK#

TRAILER#

LOADED & INSPECTED BY:

DATE:

FREIGHT COLLECT

FREIGHT TO BE PAID

THIS IS A STRAIGHT BILL OF LADING

Signature 8/29/16

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202402
Page	1 of 1
Today's Date	07/28/2016
Ship Date	07/28/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

NEAL BROTHERS
2499 DOMINO AVE
North Charleston, SC, 29406
Tel: 800-794-1312

Ship/Date: 07/28/2016

Time: 12:00 AM

Type: TL

Quantity: 1

Weight: 120000

Ship/Hrs:

P/O #:

Description: TEREX MHL370 46 X 12 X 12.10

Major Intersection:

Appt: No

Shipping Notes: ... SN#370410/5004

Consignee 1

SIMS METAL MANAGEMENT
3027 GREENPOINT AVE
Long Island City, NY, 111101
Tel: 718-786-6031

Del/Date: 07/28/2016

Time: 12:00 AM

Type: TL

Quantity: 1

Weight: 120000

Rec/Hrs:

P/O #:

Description: TEREX MHL370 46 X 12 X 12.10

Major Intersection:

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

Terex MHL 370

S/N 370410 / 5004

201 725 4035

Todd Smith

1-843-266-2640

125

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

Drew
724 208 0332

LOAD #	202389
Page	1 of 2
Today's Date	07/15/2016
Ship Date	08/02/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

TEXAS EASTERN ACCIDENT
196 TEXAS EASTERN DR
Accident, MD, 21520
Tel: 724-208-0336

Ship/Date: 08/02/2016

P/O #:

Time: 12:00 AM

Type: TL

Description: HEATER/TANK 34X 12X 12.3

Quantity: 1

Weight: 102440

Major Intersection:

Ship/Hrs:

Appt: No

Shipping Notes: ...

Consignee 1

BS&BS TECHNO-COMMERCIAL
12734 TANNER RD
Houston, TX, 77041
Tel: 713-682-4515

Del/Date: 08/03/2016

P/O #:

Time: 12:00 AM

Type: TL

Description: HEATER/TANK 34X 12X 12.3

Quantity: 1

Weight: 102440

Major Intersection:

Rec/Hrs:

Appt: No

Consignee Notes: ...

Consignee 2

BS&BS TECHNO-COMMERCIAL
12734 TANNER RD
Houston, TX, 77041
Tel: 713-682-4515

Del/Date: 08/03/2016

P/O #:

Time: 12:00 AM

Type:

Description:

Quantity:

Weight:

Major Intersection:

Rec/Hrs:

Appt: No

Consignee Notes: ...

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202389
Page	2 of 2
Today's Date	07/15/2016
Ship Date	08/02/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Consignee 3			
TEXAS EASTERN ACCIDENT 196 TEXAS EASTERN DR Accident, MD, 21520 Tel: 724-208-0336	Del/Date:	08/05/2016	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
	Rec/Hrs:		
Appt: No	Consignee Notes: ...		

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
 154 N Anderson rd
 Rock Hill, SC 29730
 Tel: 803-324-4125 Fax:

LOAD #	202388
Page	1 of 1
Today's Date	07/15/2016
Ship Date	07/18/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
GEORGIA PORT AUTHORITY. 950 WEST RIVER STREET Savannah, GA, 31402 Tel: 912-651-2247	Ship/Date:	07/18/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: CRATE MACHINE 20L X 11.6W X 8H
	Quantity:	1	
	Weight:	92000	Major Intersection:
	Ship/Hrs:		
Appt: No	Shipping Notes: ...		

Consignee 1			
TOYOTETSU AMERICAN INC 1 SAKURA DR Springfield, KY, 40069 Tel: 630-735-0183	Del/Date:	07/19/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: CRATE MACHINE 20L X 11.6W X 8H
	Quantity:	1	
	Weight:	92000	Major Intersection:
	Rec/Hrs:		
Appt: No	Consignee Notes: ...		

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202383
Page	1 of 1
Today's Date	07/12/2016
Ship Date	07/12/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
BRENT SCARBROUGH JOBSITE 1585 AVON ST Charlottesville, VA, 22902 Tel: 678-699-1206	Ship/Date:	07/12/2016	P/O #:
	Time:	12:00 AM	
	Type:	tl	Description: volvo 290 long stick excavator 420l x 132w x 144h
	Quantity:	1	
	Weight:	6500	Major Intersection:
	Ship/Hrs:		
Appt: No	Shipping Notes: ...		

Consignee 1			
BRENTVA 4325 OLD BUCKINGHAM RD Powhatan, VA, 23139 Tel: 678-699-1206	Del/Date:	07/12/2016	P/O #:
	Time:	12:00 AM	
	Type:	tl	Description: volvo 290 long stick excavator 420l x 132w x 144h
	Quantity:	1	
	Weight:	6500	Major Intersection:
	Rec/Hrs:		
Appt: No	Consignee Notes: ...		

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
 154 N Anderson rd
 Rock Hill, SC 29730
 Tel: 803-324-4125 Fax:

LOAD #	202382
Page	1 of 1
Today's Date	07/12/2016
Ship Date	07/12/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

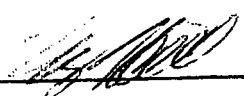
Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
BRENT SCARBROUGH JOBSITE 1585 AVON ST Charlottesville, VA, 22902 Tel: 678-699-1206	Ship/Date:	07/12/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: cat d6-t lgp without blade 108l x 163w x 127h
	Quantity:	1	
	Weight:	60000	Major Intersection:
	Ship/Hrs:		
Appt: No	Shipping Notes: ...		

Consignee 1			
BRENTVA 4325 OLD BUCKINGHAM RD Powhatan, VA, 23139 Tel: 678-699-1206	Del/Date:	07/12/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: cat d6-t lgp without blade 108l x 163w x 127h
	Quantity:	1	
	Weight:	60000	
	Rec/Hrs:		Major Intersection:
Appt: No	Consignee Notes: ...		

DISPATCH NOTES:

A large handwritten 'X' followed by a checkmark, likely indicating approval or completion of the dispatch process.

Straight Bill of Lading - Short Form -Original -Non Negotiable				
Customer	BNSF LOGISTICS		BOL #	LID1999340
Carrier	ROCK CITY HEAVY HAUL IMC		Truck #	50
Shipper	GRANITE CONSTRUCTION		Consignee	GRANITE CONSTRUCTION
Address	LAKE WHEELER ROAD		Address	3300 REVERENED ABRAHAM WOODS
Address 2	RALEIGH NC 27603		Address 2	BIRMINGHAM AL 35222
Contact			Contact	
Telephone			Telephone	
Ship Date	7-7-16		Deliver Date	7-8-16
Pkgs #	Hazmat	Kind of package, description of articles, special marks and exceptions. (list hazardous materials first)	Skids	Weight
		GROVE RT700 CRANE		
202379				
The property described above is in apparent good order, except as noted (contents and condition of contents in packages unknown) marked, labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation. Signed: _____			Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signed: _____	
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 its route, otherwise to deliver to another carrier on the route to said 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 said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.				
The property described above is received in apparent good order, except as noted. Receiver signature: 			Freight Charges are: Prepaid Collect Third Party (Prepaid if nothing is checked)	

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202380
Page	1 of 1
Today's Date	07/07/2016
Ship Date	07/07/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
K LINE AMERICA 1 IMMIGRATION STREET Charleston, SC, 29401 Tel: 843-577-8773	Ship/Date:	07/07/2016	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
	Ship/Hrs:		
Appt: No		Shipping Notes: ...	

Consignee 1			
SILER CITY 1 SILER CITY Siler City, NC, 27644 Tel: 000-000-0000	Del/Date:	07/07/2016	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: 522 TR MAXIMUS SCREEN ORDER# 566961 BOL# FXT301853 SFL00002044
	Quantity:	1	
	Weight:	84000	Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

Ryle : Assoc
 1200 Greensboro Ave
 Siler N
 John Ryley ~~+412-523-0170~~

74-
 485
 85-
 64

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202377
Page	1 of 1
Today's Date	07/05/2016
Ship Date	07/06/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Consignee 1		Del/Date: 07/05/2016		P/O #:
BRENTVA		Time: 12:00 AM		Description: CAT 740 RIGID FRAME OFF-RD DUMP TRUCK
4325 OLD BUCKINGHAM RD		Type: TL		
Powhatan, VA, 23139		Quantity: 1		
Tel: 678-699-1206		Weight: 85000		
		Rec/Hrs:		Major Intersection:
Appt: No		Consignee Notes: ...		

Shipper 1		Ship/Date: 07/06/2016		P/O #:
BRENT SCARBROUGH		Time: 12:00 AM		Description: CAT 740 RIGID FRAME OFF RD DUMP TRUCK
JOBSITE		Type: TL		
1585 AVON ST		Quantity: 1		
Charlottesville, VA, 22902		Weight: 85000		
Tel: 678-699-1206		Ship/Hrs:		Major Intersection:
Appt: No		Shipping Notes: ...		

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202373
Page	1 of 1
Today's Date	07/05/2016
Ship Date	07/06/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
BRENT SCARBROUGH JOBSITE 1585 AVON ST Charlottesville, VA, 22902 Tel: 678-699-1206	Ship/Date:	07/06/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: KOMATSU 450 EXCAVATOR W/5 FT BUCKET 480L X 138W X 148H
	Quantity:	1	
	Weight:	100000	Major Intersection:
	Ship/Hrs:		
Appt: No		Shipping Notes: ...	

Consignee 1			
BRENTVA 4325 OLD BUCKINGHAM RD Powhatan, VA, 23139 Tel: 678-699-1206	Del/Date:	07/06/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: KOMATSU 450 EXCAVATOR W/5 FT BUCKET 480L X 138W X 148H
	Quantity:	1	
	Weight:	100000	Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202376
Page	1 of 1
Today's Date	07/05/2016
Ship Date	07/06/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
BRENT SCARBROUGH JOBSITE 1585 AVON ST Charlottesville, VA, 22902 Tel: 678-699-1206	Ship/Date:	07/06/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: CAT 740 FRAME OFF RD DUMP TRUCK
	Quantity:	1	
	Weight:	8500	
	Ship/Hrs:		Major Intersection:
Appt: No		Shipping Notes: ...	

Consignee 1			
BRENTVA 4325 OLD BUCKINGHAM RD Powhatan, VA, 23139 Tel: 678-699-1206	Del/Date:	07/06/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: CAT 740 FRAME OFF RD DUMP TRUCK
	Quantity:	1	
	Weight:	8500	
	Rec/Hrs:		Major Intersection:
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
 154 N Anderson rd
 Rock Hill, SC 29730
 Tel: 803-324-4125 Fax:

LOAD #	202375
Page	1 of 1
Today's Date	07/05/2016
Ship Date	07/06/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

BRENT SCARBROUGH
JOBSITE
 1585 AVON ST
 Charlottesville, VA, 22902
 Tel: 678-699-1206

Ship/Date:	07/06/2016	P/O #:
Time:	12:00 AM	
Type:	TL	Description: VOLVO 40 TON
Quantity:	1	ARTICULATING OFF ROAD TRUCK
Weight:	70000	Major Intersection:
Ship/Hrs:		

Appt: No

Shipping Notes: ...

Consignee 1

BRENTVA
 4325 OLD BUCKINGHAM RD
 Powhatan, VA, 23139
 Tel: 678-699-1206

Del/Date:	07/06/2016	P/O #:
Time:	12:00 AM	
Type:	TL	Description: VOLVO 40 TON
Quantity:	1	ARTICULATING OFF ROAD TRUCK
Weight:	70000	Major Intersection:
Rec/Hrs:		

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202374
Page	1 of 1
Today's Date	07/05/2016
Ship Date	07/06/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
BRENT SCARBROUGH JOBSITE 1585 AVON ST Charlottesville, VA, 22902 Tel: 678-699-1206	Ship/Date:	07/06/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: KOMATSU 450 EXCAVATOR W/5 FT BUCKET
	Quantity:	1	
	Weight:	100000	Major Intersection:
	Ship/Hrs:		
Appt: No	Shipping Notes: ...		

Appt: No

Consignee 1			
BRENTVA 4325 OLD BUCKINGHAM RD Powhatan, VA, 23139 Tel: 678-699-1206	Del/Date:	07/06/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: KOMATSU 450 EXCAVATOR W/5 FT BUCKET
	Quantity:	1	
	Weight:	100000	Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
 154 N Anderson rd
 Rock Hill, SC 29730
 Tel: 803-324-4125 Fax:

LOAD #	202369
Page	1 of 1
Today's Date	06/27/2016
Ship Date	06/27/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

komatsu america #2
 6416 sc hwy 219
 Newberry, SC, 29108
 Tel: 803-405-6500

Ship/Date: 06/27/2016
Time: 12:00 AM
Type: TL
Quantity: 1
Weight: 70000
Ship/Hrs:

P/O #:

Description: komatsu wa500-8 29'L X 10'6"W X 12' 5"H

Major Intersection:

Appt: No

Shipping Notes: ...

Consignee 1

BINDER MACHINERY
 2820 HAMILTON BLVD
 South Plainfield, NJ, 07080
 Tel: 908-561-9000 Ext: 285

Del/Date: 06/27/2016
Time: 12:00 AM
Type: TL
Quantity: 1
Weight: 70000
Rec/Hrs:

P/O #:

Description: komatsu wa500-8 29'L X 10'6"W X 12' 5"H

Major Intersection:

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202368
Page	1 of 1
Today's Date	06/23/2016
Ship Date	06/27/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
FOLEY INC. 974 NJ-33 Monroe Township, NJ, 08094 Tel: 000-000-0000	Ship/Date:	06/27/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: CAT 336EL 40'L X 11'11" W X 11'11" H
	Quantity:	1	
	Weight:	90000	Major Intersection:
	Ship/Hrs:		
Appt: No		Shipping Notes: ...	

Consignee 1			
GREGORY POOLE EQUIP 5633 US HWY 301 S Hope Mills, NC, 28348 Tel: 910-429-7112	Del/Date:	07/01/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: CAT 336EL 40'L X 11'11" W X 11'11" H
	Quantity:	1	
	Weight:	90000	Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

732-947
 0407
 732- 885-5555
 SIN BZ 401228

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202367
Page	1 of 1
Today's Date	06/23/2016
Ship Date	06/27/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Consignee 1 <i>Del</i>			
GREGORY POOLE EQUIP 5633 US HWY 301 S Hope Mills, NC, 28348 Tel: 910-429-7112	Del/Date:	06/23/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: CAT 336EL 40'L X 11'11" W X 11'11" H
	Quantity:	1	
	Weight:	90000	Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

Shipper 1 <i>P/U</i>			
FOLEY INC. 974 NJ-33 Monroe Township, NJ, 08094 Tel: 000-000-0000	Ship/Date:	06/27/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: CAT 336EL 40'L X 11'11" W X 11'11" H
	Quantity:	1	
	Weight:	90000	Major Intersection:
	Ship/Hrs:	1	
Appt: No		Shipping Notes: ...	

DISPATCH NOTES:

J/N

BZY 00 144

*732-947
0107*

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202355
Page	1 of 1
Today's Date	07/06/2016
Ship Date	06/15/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Invoiced

Shipper 1			
GRANITE CONTRUCTION I40 & LAKE WHEELER RD Raleigh, NC, 27603 Tel: 321-217-1863	Ship/Date:	06/15/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: GROVE RT865B 47X11X13 110000 LBS
	Quantity:	1	
	Weight:	110000	Major Intersection:
	Ship/Hrs:		
Appt: No	Shipping Notes: ...		

Consignee 1			
GRANITE CONSTRUCTION 3300 REVEREND ABRAHAM WOODS JR BLVD Birmingham, AL, 35222 Tel: 205-757-4049	Del/Date:	06/20/2016	P/O #:
	Time:	12:00 AM	
	Type:	TL	Description: GROVE RT865B 47X11X13 110000 LBS
	Quantity:	1	
	Weight:	110000	Major Intersection:
	Rec/Hrs:		
Appt: No	Consignee Notes: ...		

DISPATCH NOTES:

31st
124 B
T/L
Ø 2 — bridge
Ø 3 T/L
8th St

Straight Bill of Lading - Short Form -Original -Non Negotiable

Customer	US LOGISTICS	BOL #	377148
Carrier	ROCK CITY HEAVY HAUL IMC	Truck #	35
Shipper	RIO GRANDE CITY	Consignee	WANZEK YARD
Address	700 FM 490	Address	4185 NORTH ROAD STREET
Address 2	RIO GRANDE TX 76106	Address 2	ELIZABETH CITY NC
Contact		Contact	
Telephone		Telephone	
Ship Date	6-1-16	Deliver Date	6-3-16

Page #	Hazmat	Kind of package, description of articles, special marks and exceptions. (list hazardous materials first)	Skids	Weight
		CRANE TRACK		

202338

Chris 336-380-6308

Dave 336-213-8086

The property described above is in apparent good order, except as noted (contents and condition of contents in packages unknown) marked, labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signed: _____

Signed: _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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

D1

244 mm Power Line

T/L E

T/L Power Power

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202348
Page	1 of 1
Today's Date	05/31/2016
Ship Date	05/31/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
FORT POLK LA 2370 K AVE Fort Polk, LA, 00000 Tel: 000-000-0000 Donna - 337-531-5025	Ship/Date:	05/31/2016	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
	Ship/Hrs:		
Appt: No		Shipping Notes: ...	

Consignee 1			
CONNEAUT LAKE 6467 MIKE WOOD BLVD Conneaut Lake, PA, 000000 Tel: 724-421-5264	Del/Date:	05/31/2016	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: KALAMAR
	Quantity:	1	
	Weight:	119000	Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

9-1

T 52
M 800,000
ID 4125

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202340
Page	1 of 1
Today's Date	05/24/2016
Ship Date	05/24/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125 x4159
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
CAMP LAJUNE LOT 201 Jacksonville, NC, 00000 Tel: 910-451-7174 <i>Rodney</i>	Ship/Date:	05/24/2016	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
	Ship/Hrs:		
Appt: No		Shipping Notes: ...	

Consignee 1			
MCLB ALBANY BLDG 1221 DR 20 Albany, GA, 00000 Tel: 000-000-0000	Del/Date:	05/24/2016	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: KALAMAR
	Quantity:	1	
	Weight:	118000	Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ...	

DISPATCH NOTES:

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202226
Page	1 of 1
Today's Date	01/05/2016
Ship Date	01/05/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1			
INTERNATIONAL PAPER AL 7600 HIGHWAY 10 W Pine Hill, AL, 36769 Tel: 336-213-8086	Ship/Date:	01/05/2016	P/O #:
	Time:	12:00 AM	
	Type:		Description:
	Quantity:		
	Weight:		Major Intersection:
	Ship/Hrs:		
Appt: No		Shipping Notes: ...	

Consignee 1			
INTERNATIONAL PAPER NC 865 JOHN L RIEGEK ROAD Riegelwood, NC, 28456 Tel: 336-213-0315	Del/Date:	01/05/2016	P/O #:
	Time:	12:00 AM	
	Type:	FULL	Description: CRANE HOUSE 40 X 10 X 10
	Quantity:	1	
	Weight:	110000	Major Intersection:
	Rec/Hrs:		
Appt: No		Consignee Notes: ... 856 400	

DISPATCH NOTES:

M: 1 856 400
ID 4125
Tr.p 202224

Mark

Rate and Load Confirmation

Rock City Heavy Haul INC
154 N Anderson rd
Rock Hill, SC 29730
Tel: 803-324-4125 Fax:

LOAD #	202223
Page	1 of 1
Today's Date	01/05/2016
Ship Date	01/05/2016
Dispatcher	Brandy
Email	brandy@rockcityheavyhaul.com
Telephone	803-324-4125
Fax	

Driver	Telephone #	Email	Equipment	Truck #	Trailer #	Load Status
			Double Drop			Open

Shipper 1

COLUMBUS TERMINAL
1 IMMIGRATION ST
Charleston, SC, 00000
Tel: 843-577-8772

Ship/Date:	01/05/2016	P/O #:
Time:	12:00 AM	
Type:		Description:
Quantity:		
Weight:		Major Intersection:
Ship/Hrs:		

Appt: No

Shipping Notes: ...

Consignee 1

NC PORT AUTHORITY
CONTAINER TERMINAL
1 SHIPYARD BLVD
Wilmington, NC, 28401
Tel: 336-406-9963

Del/Date:	01/05/2016	P/O #:
Time:	2:00 AM	
Type:	ULL	Description: CON CHASSIS REACHER
Quantity:	1	27X13-10X12-8 (1946)
Weight:	85000	Major Intersection:
Rec/Hrs:		

Appt: No

Consignee Notes: ...

DISPATCH NOTES:

SN-14-'12
M103310

SH for expense money and tolls in and out of NY - Sent - Yahoo Mail

Search Mail

Search Web

mark

Account Info

Sign Out

Home

Send

Contacts

Notepad

Calendar

Switch to the newest Yahoo Mail

Delete Reply Reply All Forward

Actions

Apply

Previous Next

Inbox (139)

CASH for expense money and tolls in and out of NY

Drafts (59)

From: "mark pafford" <markpafford@yahoo.com>

Sent

To: brandy@rockcityheavyhaul.com

Spam (1196)

[Empty]

Full Headers Printable View

Trash (678)

[Empty]

My Folders

[Edit]

Brandy I paid the Texas ticket for the low air alarm or light on the truck 160.00 parking at the T/A 74.00 The hotel I am in 398.75 Then ill need toll money in and out of NY city 700.00 their is a Wells Fargo across the street from where I am at now What do you think can Gary go put some money into my account and ill get it out, that sounds like the the simplest way to handle this????

AFG Glass

Archive

b douglas

Deleted Messag...

Drafts

glassmaster tr...

Notes

Sent Messages (1)

spirit cabins

Delete Reply Reply All Forward

Actions

Apply

Previous Next



Wells Fargo Online®

Deposited Item Details

Deposit #931790287 to EVERYDAY CHECKING XXXXXX4048

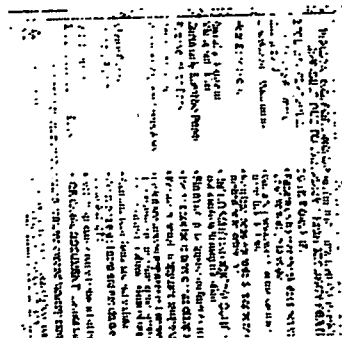
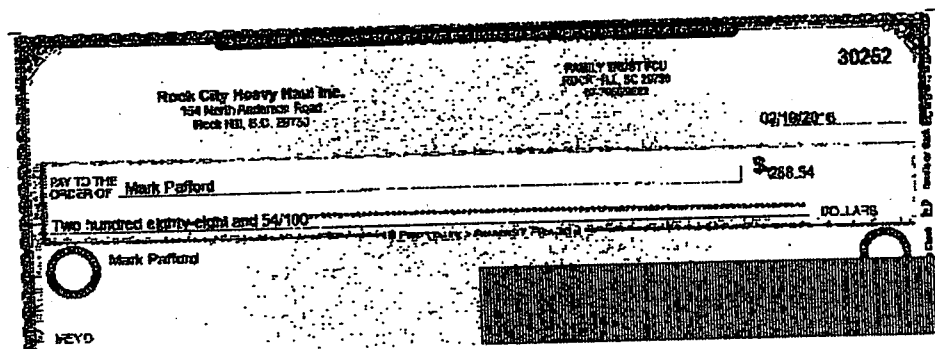
Deposit Date	Description	Amount	Status
02/19/16	DEPOSIT MADE IN A BRANCH/STORE #931790287	\$3,288.54	Posted 02/19/16

Deposit Item (2 of 2)

< Previous |

Item #	Bank	Account #	Check #	Amount
2	FAMILY TRUST FCU	XXXXXXXXXX3532	30252	\$288.54

Note: The account number, signature, and endorsement may be removed from the image(s) for security reasons. To obtain a full copy of the image, please send us a secure email or call us at 1-800-956-4442, 24 hours, 7 days a week.



< Previous |

Equal Housing Lender

© 1995 - 2016 Wells Fargo. All rights reserved.



Wells Fargo Online®

Deposited Item Details

Deposit #931790287 to EVERYDAY CHECKING XXXXXX4048

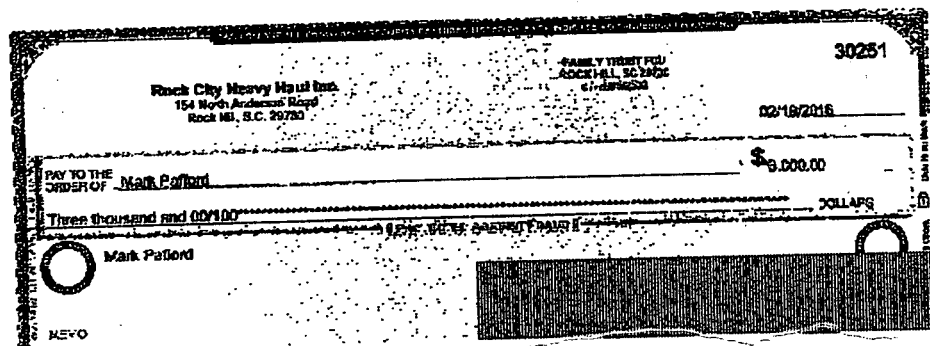
Deposit Date	Description	Amount	Status
02/19/16	DEPOSIT MADE IN A BRANCH/STORE #931790287	\$3,288.54	Posted 02/19/16

Deposit Item (1 of 2)

Next >

Item #	Bank	Account #	Check #	Amount
1	FAMILY TRUST FCU	XXXXXXXX3532	30251	\$3,000.00

Note: The account number, signature, and endorsement may be removed from the image(s) for security reasons. To obtain a full copy of the image, please send us a secure email or call us at 1-800-956-4442, 24 hours, 7 days a week.



4183503881

Next >

Equal Housing Lender

© 1995 - 2016 Wells Fargo. All rights reserved.



Wells Fargo Online®

Account Activity

EVERYDAY CHECKING XXXXXX4048

Activity Summary

Current Posted Balance	\$923.55
Pending Withdrawals/ Debits	\$0.00
Pending Deposits/ Credits	\$0.00
Available Balance	\$923.55

Transactions

Show: for Last 90 Days

Date ↓	Description	Deposits / Credits	Withdrawals / Debits
Pending Transactions Note: Debit card transaction amounts may change			
No pending transactions meet your criteria above.			
Posted Transactions			
01/21/16	PURCHASE AUTHORIZED ON 01/20 PAYPAL *AQUAPUREWA 248-620-6055 MI S466020547181731 CARD 8781		\$62.79
01/19/16	CHECK # 1058		\$150.00
01/19/16	CHECK # 1057		\$1,500.00
01/19/16	PURCHASE AUTHORIZED ON 01/18 THE HOME DEPOT 1114 ROCKHILL SC P00386018611127536 CARD 8781		\$48.13
01/15/16	eDeposit in Branch/Store 01/15/16 09:11:55 AM 113 E MAIN ST ROCK HILL SC 8781	\$1,500.00	
01/11/16	PURCHASE AUTHORIZED ON 01/10 BEST WESTERN LELAND NC S308009822311859 CARD 8781		\$177.42
01/06/16	PURCHASE AUTHORIZED ON 01/06 OREILLY AUTO PARTS 206 MOORESVILLE NC P00000000733904044 CARD 8781		\$61.62
01/04/16	PURCHASE AUTHORIZED ON 01/04 BELK #581 ROCK H 2251 ROCK HILL SC P00386005001641965 CARD 8781		\$86.21
01/04/16	PURCHASE AUTHORIZED ON 01/04 Staples, Inc ROCK HILL SC P00306004811168121 CARD 8781		\$119.82
01/04/16	PURCHASE AUTHORIZED ON 01/03 BELK #581 ROCK H 2251 ROCK HILL SC P00386003796558835 CARD 8781		\$710.08
01/04/16	PURCHASE AUTHORIZED ON 01/02 MAGGIANOS CHARLOTT CHARLOTTE NC S466002723140181 CARD 8781		\$27.02
12/30/15	CHECK # 1053		\$547.35
12/30/15	CHECK # 1054		\$109.00
12/29/15	PURCHASE AUTHORIZED ON 12/27 DISH NETWORK-ONE T 800-894-9131 CO S305360532981213 CARD 8781		\$345.47
12/28/15	CHECK # 1056		\$27.89
12/28/15	PURCHASE AUTHORIZED ON 12/26 WAL-MART #4593 ROCK HILL SC P00000000456338599 CARD 8781		\$28.95
12/28/15	PURCHASE AUTHORIZED ON 12/24 1055 M&S CHARLOTTE CHARLOTTE NC S465359077099716 CARD 8781		\$170.42
12/22/15	ATM WITHDRAWAL AUTHORIZED ON 12/22 536 JOHN ROSS PARKWAY ROCK HILL SC 0001600 ATM ID 9862F CARD 8781		\$300.00
12/21/15	CHECK # 1052		\$300.00
12/21/15	PURCHASE AUTHORIZED ON 12/21 ALDI 66084 0623 ROCK HILL SC P00000000234029482 CARD 8781		\$36.77
12/21/15	PURCHASE AUTHORIZED ON 12/21 WAL-MART #4593 ROCK HILL SC P00000000139320085 CARD 8781		\$53.61

Wells Fargo Account Activity

	8781			
12/21/15	RECURRING PAYMENT AUTHORIZED ON 12/18 WMV*MATCH.COM 800-326-5161 TX S30535222708175 CARD 8781			\$197.88
12/17/15	PURCHASE AUTHORIZED ON 12/16 COMFORT INN FORT MYERS FL S465350442794161 CARD 8781			\$8.78
12/17/15	PURCHASE AUTHORIZED ON 12/15 COMFORT INN FORT MYERS FL S385349807663511 CARD 8781			\$79.80
12/17/15	PURCHASE AUTHORIZED ON 12/15 COMFORT INN FORT MYERS FL S305349806544898 CARD 8781			\$99.13
12/15/15	PURCHASE AUTHORIZED ON 12/15 VZWRLSS*TVR VE 800-922-0204 NJ S585348522448021 CARD 8781			\$334.90
12/14/15	NON-WELLS FARGO ATM TRANSACTION FEE			\$2.50
12/14/15	NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/13 200 S Morris AvFirst Stat Donalsonville GA 00465347751145728 ATM ID 04985001 CARD 8781			\$303.00
12/14/15	PURCHASE AUTHORIZED ON 12/12 ECONO LODGE DONALS DONALSONVILLE GA S385346786949916 CARD 8781			\$244.00
12/09/15	PURCHASE AUTHORIZED ON 12/07 SLEEP INN & SUITES 985-300-0202 LA S585339802561546 CARD 8781			\$131.04
12/07/15	PURCHASE AUTHORIZED ON 12/05 SLEEP INN & SUITES 985-300-0202 LA S305339797393718 CARD 8781			\$35.00
12/04/15	NON-WELLS FARGO ATM TRANSACTION FEE			\$2.50
12/04/15	NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/04 3009 HWY 257 FCTI ISO DUBLIN GA 00465338426962359 ATM ID CS24688 CARD 8781			\$303.95
11/30/15	PURCHASE AUTHORIZED ON 11/29 Wal-Mart Super Center ROCK HILL SC P00000000231779113 CARD 8781			\$45.29
11/27/15	PURCHASE AUTHORIZED ON 11/27 I-COUNTY ACE BLDGS SPL WALHALLA SC P00305331601193782 CARD 8781			\$148.39
11/25/15	PURCHASE AUTHORIZED ON 11/24 EAGLE ISLAND FRUIT WILMINGTON NC S305328613389193 CARD 8781			\$113.89
11/25/15	eDeposit in Branch/Store 11/25/15 09:43:06 AM 113 E MAIN ST ROCK HILL SC 8781	\$2,500.00		
11/24/15	NON-WELLS FARGO ATM TRANSACTION FEE			\$2.50
11/24/15	NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/24 1155 SANDERSON Cardtronic ROCK HILL SC 00465328327906924 ATM ID SP000844 CARD 8781			\$103.00
11/20/15	CHECK # 1051			\$51.28
11/19/15	eDeposit in Branch/Store 11/19/15 01:41:11 PM 113 E MAIN ST ROCK HILL SC 8781	\$2,244.45		
11/16/15	CHECK # 1050			\$50.00
11/12/15	Cash eWithdrawal in Branch/Store 11/12/2015 10:17 AM 113 E MAIN ST ROCK HILL SC 8781			\$82.00
11/12/15	ATM WITHDRAWAL AUTHORIZED ON 11/12 113 EAST MAIN ST ROCK HILL SC 0004540 ATM ID 2040T CARD 8781			\$300.00
11/12/15	PURCHASE AUTHORIZED ON 11/09 SEDC PAYMENT 678-9062570 GA S385313749988191 CARD 8781			\$135.32
11/09/15	CHECK # 1049			\$100.00
11/09/15	PURCHASE AUTHORIZED ON 11/08 WAL-MART #4593 ROCK HILL SC P00000000247316559 CARD 8781			\$103.04
11/03/15	NON-WELLS FARGO ATM TRANSACTION FEE			\$2.50
11/03/15	NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/02 15080 HWY 641 SNORTH 40 T HOLLADAY TN 00305307078423275 ATM ID LK710790 CARD 8781			\$302.50
11/02/15	PURCHASE AUTHORIZED ON 11/02 Wal-Mart Super Center MARTIN TN P00000000044835426 CARD 8781			\$75.96
Totals		\$6,244.45		\$8,220.70

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC. Wells Fargo Bank, N.A. is a banking affiliate of Wells Fargo & Company.

Wells Fargo Account Activity

	8781			
12/21/15	RECURRING PAYMENT AUTHORIZED ON 12/18 WMV*MATCH.COM 800-326-5161 TX S305352222708175 CARD 8781			\$197.88
12/17/15	PURCHASE AUTHORIZED ON 12/16 COMFORT INN FORT MYERS FL S465350442794161 CARD 8781			\$8.78
12/17/15	PURCHASE AUTHORIZED ON 12/15 COMFORT INN FORT MYERS FL S385349807663511 CARD 8781			\$79.80
12/17/15	PURCHASE AUTHORIZED ON 12/15 COMFORT INN FORT MYERS FL S305349808544696 CARD 8781			\$99.13
12/15/15	PURCHASE AUTHORIZED ON 12/15 VZWRLSS*TVR VE 800-922-0204 NJ S585348522448021 CARD 8781			\$334.90
12/14/15	NON-WELLS FARGO ATM TRANSACTION FEE			\$2.50
12/14/15	NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/13 200 S Morris AvFirst Stat Donalsonville GA 00465347751145728 ATM ID 04885001 CARD 8781			\$303.00
12/14/15	PURCHASE AUTHORIZED ON 12/12 ECONO LODGE DONALS DONALSONVILLE GA S385346786949916 CARD 8781			\$244.00
12/09/15	PURCHASE AUTHORIZED ON 12/07 SLEEP INN & SUITES 985-300-0202 LA S585339802561546 CARD 8781			\$131.04
12/07/15	PURCHASE AUTHORIZED ON 12/05 SLEEP INN & SUITES 985-300-0202 LA S305339797393718 CARD 8781			\$35.00
12/04/15	NON-WELLS FARGO ATM TRANSACTION FEE			\$2.50
12/04/15	NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/04 3009 HWY 257 FCTI ISO DUBLIN GA 00465338426962359 ATM ID CS24688 CARD 8781			\$303.95
11/30/15	PURCHASE AUTHORIZED ON 11/29 Wal-Mart Super Center ROCK HILL SC P00000000231779113 CARD 8781			\$45.29
11/27/15	PURCHASE AUTHORIZED ON 11/27 I-COUNTY ACE BLDRS SPL WALHALLA SC P00305331601193782 CARD 8781			\$148.39
11/25/15	PURCHASE AUTHORIZED ON 11/24 EAGLE ISLAND FRUIT WILMINGTON NC S305328613389193 CARD 8781			\$113.89
11/25/15	eDeposit in Branch/Store 11/25/15 09:43:06 AM 113 E MAIN ST ROCK HILL SC 8781		\$2,500.00	
11/24/15	NON-WELLS FARGO ATM TRANSACTION FEE			\$2.50
11/24/15	NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/24 1155 SANDERSON Cardtronic ROCK HILL SC 00465328327906924 ATM ID SP000844 CARD 8781			\$103.00
11/20/15	CHECK # 1051			\$51.28
11/19/15	eDeposit in Branch/Store 11/19/15 01:41:11 PM 113 E MAIN ST ROCK HILL SC 8781		\$2,244.45	
11/16/15	CHECK # 1050			\$50.00
11/12/15	Cash eWithdrawal in Branch/Store 11/12/2015 10:17 AM 113 E MAIN ST ROCK HILL SC 8781			\$82.00
11/12/15	ATM WITHDRAWAL AUTHORIZED ON 11/12 113 EAST MAIN ST ROCK HILL SC 0004540 ATM ID 2040T CARD 8781			\$300.00
11/12/15	PURCHASE AUTHORIZED ON 11/09 SEDC PAYMENT 678-9062570 GA S385313749988191 CARD 8781			\$135.32
11/09/15	CHECK # 1049			\$100.00
11/09/15	PURCHASE AUTHORIZED ON 11/08 WAL-MART #4593 ROCK HILL SC P00000000247316559 CARD 8781			\$103.04
11/03/15	NON-WELLS FARGO ATM TRANSACTION FEE			\$2.50
11/03/15	NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/02 15080 HWY 641 SNORTH 40 T HOLLADAY TN 00305307078423275 ATM ID LK710790 CARD 8781			\$302.50
11/02/15	PURCHASE AUTHORIZED ON 11/02 Wal-Mart Super Center MARTIN TN P00000000044835428 CARD 8781			\$75.96
Totals			\$6,244.45	\$8,220.70

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC. Wells Fargo Bank, N.A. is a banking affiliate of Wells Fargo & Company.

 Equal Housing Lender

© 1995 – 2016 Wells Fargo. All rights reserved.

Wells Fargo Everyday Checking

Account number: 6896184048 ■ December 24, 2015 - January 27, 2016 ■ Page 1 of 4

MARK GILES PAFFORD
2535 FERGUSON DR
ROCK HILL SC 29730-8050

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (367)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wells Fargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☒	Direct Deposit	☐
Online Bill Pay	☐	Auto Transfer/Payment	☐
Online Statements	☒	Overdraft Protection	☐
Mobile Banking	☒	Debit Card	☐
My Spending Report	☒	Overdraft Service	☐

Activity summary

Beginning balance on 12/24	\$3,595.72
Deposits/Additions	1,500.00
Withdrawals/Subtractions	- 4,172.17
Ending balance on 1/27	\$923.55

Account number: 6896184048

MARK GILES PAFFORD

South Carolina account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 053207766

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/28		Purchase authorized on 12/24 1055 M&S Charlotte Charlotte NC S465359077099716 Card 8781		170.42	
12/28		Purchase authorized on 12/26 Wal-Mart #4593 Rock Hill SC P00000000456338599 Card 8781		28.95	
12/28	1056	Check		27.89	3,368.46
12/29		Purchase authorized on 12/27 Dish Network-One T 800-894-9131 CO S305360532981213 Card 8781		345.47	3,022.99
12/30	1054	Check		109.00	
12/30	1053	Check		547.35	2,366.64
1/4		Purchase authorized on 01/02 Maggianos Charlott Charlotte NC S466002723140181 Card 8781		27.02	
1/4		Purchase authorized on 01/03 Belk #581 Rock H 2251 Rock Hill SC P00386003796558835 Card 8781		710.08	
1/4		Purchase authorized on 01/04 Staples, Inc Rock Hill SC P00306004811168121 Card 8781		119.82	
1/4		Purchase authorized on 01/04 Belk #581 Rock H 2251 Rock Hill SC P00386005001641985 Card 8781		86.21	1,423.51
1/6		Purchase authorized on 01/06 O'Reilly Auto Parts 206 Mooresville NC P00000000733904044 Card 8781		61.62	1,361.89
1/11		Purchase authorized on 01/10 Best Western Leland NC S306009822311859 Card 8781		177.42	1,184.47
1/15		Edeposit IN Branch/Store 01/15/16 09:11:55 Am 113 E Main St Rock Hill SC 8781	1,500.00		2,684.47
1/19		Purchase authorized on 01/18 The Home Depot 1114 Rockhill SC P00386018611127536 Card 8781		48.13	
1/19	1057	Check		1,500.00	
1/19	1058	Check		150.00	986.34
1/21		Purchase authorized on 01/20 Paypal *Aquapurewa 248-620-6055 MI S466020547181731 Card 8781		62.79	923.55
Ending balance on 1/27					923.55
Totals			\$1,500.00	\$4,172.17	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
1053	12/30	547.35	1056 *	12/28	27.89	1058	1/19	150.00
1054	12/30	109.00	1057	1/19	1,500.00			

* Gap in check sequence.

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	Total year-to-date †
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$17.50

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.



Monthly service fee summary (continued)

Fee period 12/24/2015 - 01/27/2016	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
• Minimum daily balance	\$1,500.00	\$923.55 ☐
• Total amount of qualifying direct deposits	\$500.00	\$0.00 ☐
• Total number of posted Wells Fargo Debit Card purchases and/or payments	10	11 ☒
• The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☐

RC/RC

= \$ _____

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Everyday Checking

Account number: 6896184048 ■ November 26, 2015 - December 23, 2015 ■ Page 1 of 4

MARK GILES PAFFORD
2535 FERGUSON DR
ROCK HILL SC 29730-8050

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (367)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☒	Direct Deposit	☐
Online Bill Pay	☐	Auto Transfer/Payment	☐
Online Statements	☒	Overdraft Protection	☐
Mobile Banking	☒	Debit Card	☐
My Spending Report	☒	Overdraft Service	☐

Other Wells Fargo Benefits

Give the gift that is always the right size, shape, and color - a Wells Fargo Visa® Gift Card

Give your loved ones a Wells Fargo Visa Gift Card

Searching for gifts for your friends and family this season? A Wells Fargo Visa Gift Card is a great choice. Here's why:

- Purchase online or at any Wells Fargo location.
- Use it at all your favorite participating retailers and service providers in the U.S. - in person, online, or by phone.
- Choose whatever denomination you want to give, between \$25 and \$500.
- Give with confidence, knowing the money never expires.

Get started on your holiday shopping today! Order your gift cards online at wellsfargo.com/gift-card.

Activity summary

Beginning balance on 11/26	\$6,222.26
Deposits/Additions	0.00
Withdrawals/Subtractions	- 2,626.54
Ending balance on 12/23	\$3,595.72

Account number: 6896184048

MARK GILES PAFFORD

South Carolina account terms and conditions apply.

For Direct Deposit use

Routing Number (RTN): 053207766

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/27		Purchase authorized on 11/27 I-County Ace Bldrs Spi Walhalla SC P00305331601193782 Card 8781		148.39	6,073.87
11/30		Purchase authorized on 11/29 Wal-Mart Super Center Rock Hill SC P00000000231779113 Card 8781		45.29	6,028.58
12/4		Non-WF ATM Withdrawal authorized on 12/04 3009 Hwy 257 Fcti Iso Dublin GA 00465338426962359 ATM ID Cs24688 Card 8781		303.95	
12/4		Non-Wells Fargo ATM Transaction Fee		2.50	5,722.13
12/7		Purchase authorized on 12/05 Sleep Inn & Suites 985-300-0202 LA S305339797393718 Card 8781		35.00	5,687.13
12/9		Purchase authorized on 12/07 Sleep Inn & Suites 985-300-0202 LA S585339802561546 Card 8781		131.04	5,556.09
12/14		Purchase authorized on 12/12 Econo Lodge Donals Donalsonville GA S385346786949916 Card 8781		244.00	
12/14		Non-WF ATM Withdrawal authorized on 12/13 200 S Morris Avfirst Stat Donalsonville GA 00485347751145728 ATM ID 04985001 Card 8781		303.00	
12/14		Non-Wells Fargo ATM Transaction Fee		2.50	5,006.59
12/15		Purchase authorized on 12/15 Vzwrles*Ivr Ve 800-922-0204 NJ S585348522448021 Card 8781		334.90	4,671.69
12/17		Purchase authorized on 12/15 Comfort Inn Fort Myers FL S305349806544696 Card 8781		99.13	
12/17		Purchase authorized on 12/15 Comfort Inn Fort Myers FL S385349807663511 Card 8781		79.80	
12/17		Purchase authorized on 12/16 Comfort Inn Fort Myers FL S465350442784161 Card 8781		8.78	4,483.98
12/21		Recurring Payment authorized on 12/18 Wmv*Match.Com 800-326-5161 TX S30535222708175 Card 8781		197.88	
12/21		Purchase authorized on 12/21 Wal-Mart #4593 Rock Hill SC P00000000139320085 Card 8781		53.61	
12/21		Purchase authorized on 12/21 Aldi 66084 0823 Rock Hill SC P00000000234029492 Card 8781		36.77	
12/21	1052	Check		300.00	3,895.72
12/22		ATM Withdrawal authorized on 12/22 536 John Ross Parkway Rock Hill SC 0001600 ATM ID 9862F Card 8781		300.00	3,595.72
Ending balance on 12/23					3,595.72
Totals			\$0.00	\$2,626.54	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount
1052	12/21	300.00

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	Total year-to-date †
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$17.50

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 11/26/2015 - 12/23/2015	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
• Minimum daily balance	\$1,500.00	\$3,595.72 ☒
• Total amount of qualifying direct deposits	\$500.00	\$0.00 ☐
• Total number of posted Wells Fargo Debit Card purchases and/or payments	10	12 ☒
• The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☐

RC/RC

Wells Fargo Everyday Checking

Account number: 6896184048 ■ October 27, 2015 - November 25, 2015 ■ Page 1 of 4

MARK GILES PAFFORD
2535 FERGUSON DR
ROCK HILL SC 29730-8050

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (367)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☒	Direct Deposit	☐
Online Bill Pay	☐	Auto Transfer/Payment	☐
Online Statements	☒	Overdraft Protection	☐
Mobile Banking	☒	Debit Card	☐
My Spending Report	☒	Overdraft Service	☐

Activity summary

Beginning balance on 10/27	\$3,277.36
Deposits/Additions	4,744.45
Withdrawals/Subtractions	- 1,799.55
Ending balance on 11/25	\$6,222.26

Account number: 6896184048

MARK GILES PAFFORD

South Carolina account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 053207786

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/27		Purchase authorized on 10/25 Dish Network-One T 800-894-9131 CO S385297468511661 Card 8781		345.47	2,931.89
10/29		Purchase authorized on 10/27 Northern Tool Equip Rock Hill SC S305300579534508 Card 8781		32.09	2,899.80
11/2		Purchase authorized on 11/02 Wal-Mart Super Center Martin TN P0000000044835426 Card 8781		75.96	2,823.84
11/3		Non-WF ATM Withdrawal authorized on 11/02 15060 Hwy 641 Snorth 40 T Holladay TN 00305307078423275 ATM ID Lk710790 Card 8781		302.50	
11/3		Non-Wells Fargo ATM Transaction Fee		2.50	2,518.84
11/9		Purchase authorized on 11/08 Wal-Mart #4593 Rock Hill SC P00000000247316559 Card 8781		103.04	
11/9	1049	Check		100.00	2,315.80
11/12		Purchase authorized on 11/09 Sedco Payment 678-9062570 GA S385313749988191 Card 8781		135.32	
11/12		ATM Withdrawal authorized on 11/12 113 East Main St Rock Hill SC 0004540 ATM ID 2040T Card 8781		300.00	
11/12		Cash eWithdrawal in Branch/Store 11/12/2015 10:17 Am 113 E Main St Rock Hill SC 8781		82.00	1,798.48
11/16	1050	Check		50.00	1,748.48
11/19		Edeposit IN Branch/Store 11/19/15 01:41:11 Pm 113 E Main St Rock Hill SC 8781	2,244.45		3,992.93
11/20	1051	Check		51.28	3,941.65
11/24		Non-WF ATM Withdrawal authorized on 11/24 1155 Sanderson Cardtronic Rock Hill SC 00465328327906924 ATM ID Sp000844 Card 8781		103.00	
11/24		Non-Wells Fargo ATM Transaction Fee		2.50	3,836.15
11/25		Edeposit IN Branch/Store 11/25/15 09:43:06 Am 113 E Main St Rock Hill SC 8781	2,500.00		
11/25		Purchase authorized on 11/24 Eagle Island Fruit Wilmington NC S305328613389193 Card 8781		113.89	6,222.26
Ending balance as of 11/25			\$4,744.45	\$1,799.55	6,222.26

Totals

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
1049	11/9	100.00	1050	11/16	50.00	1051	11/20	51.28

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	Total year-to-date †
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$17.50

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Monthly service fee summary (continued)

Fee period 10/27/2015 - 11/25/2015		Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee		Minimum required	This fee period
Have any ONE of the following account requirements		\$1,500.00	\$1,748.48 ☒
• Minimum daily balance		\$500.00	\$0.00 ☐
• Total amount of qualifying direct deposits		10	6 ☐
• Total number of posted Wells Fargo Debit Card purchases and/or payments			
• The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card			

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☐

RC/RC



Your feedback matters

Share your compliments and complaints so we can better serve you.

Call us at 1-844-WF1-CARE (1-844-931-2273) or visit wellsfargo.com/feedback.

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

\$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$

+ \$ _____

C Add **A** and **B** to calculate the subtotal.

\$

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

[illegible]

- \$1

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register.

US \$ _____ **L** _____

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Wells Fargo Servicing, P.O. Box 14415, Des Moines, IA 50306-3415. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Is Fargo Deposited Item Details

Wells Fargo Online®

Deposited Item Details

Deposit #931790275 to EVERYDAY CHECKING XXXXX4048

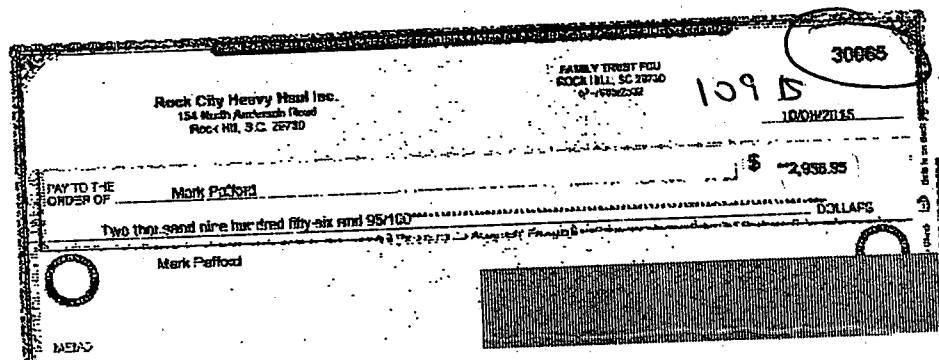
Deposit Date	Description
10/09/15	DEPOSIT MADE IN A BRANCH/STORE #931790275

Amount	Status
\$2,956.95	Posted 10/09/15

Deposit Item (1 of 1)

Item #	Bank	Account #	Check #	Amount
1	FAMILY TRUST FCU	XXXXXXXXXX3532	30065	\$2,956.95

Note: The account number, signature, and endorsement may be removed from the image(s) for security reasons. To obtain a full copy of the image, please send us a secure email or call us at 1-800-956-4442, 24 hours, 7 days a week.



Handwritten notes:
 Hotel 2 - WT Ticket
 Truck repairs by
 me

Equal Housing Lender

© 1995 - 2015 Wells Fargo. All rights reserved.

Wells Fargo Everyday Checking

Account number: 6896184048 ■ September 25, 2015 - October 26, 2015 ■ Page 1 of 5

MARK GILES PAFFORD
2535 FERGUSON DR
ROCK HILL SC 29730-8050

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (367)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 9/25	\$6,647.78
Deposits/Additions	12,956.95
Withdrawals/Subtractions	- 16,327.37
Ending balance on 10/26	\$3,277.38

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☒	Direct Deposit	☐
Online Bill Pay	☐	Auto Transfer/Payment	☐
Online Statements	☒	Overdraft Protection	☐
Mobile Banking	☒	Debit Card	☐
My Spending Report	☒	Overdraft Service	☐

Account number: 6896184048

MARK GILES PAFFORD

South Carolina account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 053207766

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/25		Return Item Charge - Paper AZ 150925		4,000.00	
9/25	1046	Check		1,500.00	1,147.78
9/28		Non-WF ATM Withdrawal authorized on 09/28 319 Deer Head Cpllot Ts # Rising Fawn GA 00305271775756108 ATM ID Hy007251 Card 8781		303.95	
9/28		Non-Wells Fargo ATM Transaction Fee		2.50	841.33
9/28		Deposit Made In A Branch/Store	4,000.00		4,841.33
9/29		Edeposi IN Branch/Store 10/05/15 03:49:50 Pm 113 E Main St Rock Hill SC 8781			
10/5		Wire Trans Svc Charge - Sequence: 151005147553 Srf# 0068327278781232 Trn#151005147553 Rfb#		30.00	
10/5		WT Fed#05248 Community First Ba /Ftr/Bnf=James T Pafford Jr Srf# 0068327278781232 Trn#151005147553 Rfb#		8,000.00	1,811.33
10/5		Check		200.00	1,611.33
10/6	1047	Check	2,956.95		4,568.28
10/9		Deposit Made In A Branch/Store		57.40	
10/13		Purchase authorized on 10/10 WM Superc Wal-Mart Sup Ankeny IA P00000000855324493 Card 8781		112.75	
10/13		Purchase authorized on 10/10 G6 Hospitality Proport Altoona IA P00465283692111526 Card 8781		203.00	
10/13		Non-WF ATM Withdrawal authorized on 10/11 Prairie Meadows2971476138 Altoona IA 00305284636138235 ATM ID 613872 Card 8781		2.50	4,192.63
10/13		Non-Wells Fargo ATM Transaction Fee			5,192.63
10/14		Edeposi IN Branch/Store 10/14/15 09:27:48 Am 113 E Main St Rock Hill SC 8781	1,000.00		
10/19		Purchase authorized on 10/17 Stanford Grill Columbia MD S465290858640127 Card 8781		78.20	
10/19		Purchase authorized on 10/18 Expedia*1119368141 Expedia.Com NV S385290539400401 Card 8781		90.40	
10/19		Purchase authorized on 10/18 Wal-Mart Wal-Mart Sto Columbia MD P00000000542632266 Card 8781		56.64	4,967.39
10/21		Purchase authorized on 10/20 Domino's 5632 704-588-2611 SC S005293858150326 Card 8781		18.52	
10/21		Non-WF ATM Withdrawal authorized on 10/21 14170 S US Highpal Iso Lake City FL 00385294848976223 ATM ID TX78758 Card 8781		202.00	
10/21		Non-Wells Fargo ATM Transaction Fee		2.50	4,744.37
10/23		Purchase authorized on 10/23 Discount-Tire-C 2212 D Rock Hill SC P00585296716807709 Card 8781		121.25	4,623.12
10/26		ATM Withdrawal authorized on 10/24 814 Cherry Rd Rock Hill SC 0002350 ATM ID 9842U Card 8781		300.00	
10/26		Purchase authorized on 10/24 Ugal Macdoogal - Liquo Fort Mill SC P00305297598799674 Card 8781		213.99	
10/26		Purchase authorized on 10/24 Pearlz Oyster Bar Charlotte NC S385297738601080 Card 8781		128.04	
10/26		Purchase authorized on 10/25 Vzwriss*ivr Ve 800-922-0204 NJ S305297471777856 Card 8781		164.62	
10/26		Purchase authorized on 10/26 Wal-Mart Super Center Rock Hill SC P00000000636559996 Card 8781		234.20	
10/26		Purchase authorized on 10/26 WM Superc Wal-Mart Sup Rock Hill SC P00000000441858389 Card 8781		213.73	
10/26		Purchase authorized on 10/26 WM Superc Wal-Mart Sup Rock Hill SC P00000000354616013 Card 8781		41.18	
10/26	1048	Check		50.00	3,277.36
Ending balance on 10/26					3,277.36
Totals			\$12,956.95	\$16,327.37	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
1046	9/25	1,500.00	1047	10/6	200.00	1048	10/26	50.00

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	Total year-to-date †
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$17.50

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 09/25/2015 - 10/26/2015

Standard monthly service fee \$10.00

You paid \$0.00

How to avoid the monthly service feeHave any **ONE** of the following account requirements

- Minimum daily balance
- Total amount of qualifying direct deposits
- Total number of posted Wells Fargo Debit Card purchases and/or payments
- The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card

Minimum required

This fee period

\$1,500.00

\$841.33 ☐

\$500.00

\$0.00 ☐

10

13 ☒**Monthly service fee discount(s) (applied when box is checked)**Age of primary account owner is 17 - 24 (\$5.00 discount) ☐

RC/RC

**Your feedback matters**

Share your compliments and complaints so we can better serve you.

Call us at 1-844-WF1-CARE (1-844-931-2273) or visit wellsfargo.com/feedback.



IMPORTANT ACCOUNT INFORMATION

Good News! Effective October 22, 2015, you will have quicker access to funds from your check deposits. All or a portion of your check deposits may be immediately available for your use on the day of deposit. You can use those funds to withdraw cash, complete transfers and make debit card transactions.

Amendment to our Funds Availability Policy

Our policy is to make the first \$400 of a business day's check deposits to your checking or savings account available to you on the day we receive the deposits. Check deposits not receiving such availability on the business day (typically Monday-Friday) we receive the deposits, will receive availability on the first business day after the day we receive your deposits.

In some cases, we will not make the first \$400 of a business day's check deposits available to you on the day we receive the deposits. Further, in some cases, we will not make all the funds that you deposit by check available to you on the first business day after the day of your deposit. If we are not going to make all funds from your deposit available on the business day of deposit or the first business day, we will notify you at the time you make your deposit. We will also tell you when the funds will be available.

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Wells Fargo Servicing, P.O. Box 14415, Des Moines, IA 50306-3415. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

\$ _____

In case of errors or questions about your electronic transfers, telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

+ \$ _____

1

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.

1

1

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

WELLS FARGO BANK N.A.
P.O. BOX 6995
PORTLAND, OR 97228-6995

367

WELLS
FARGO

005604 W9TRI268

MARK GILES PAFFORD
2535 FERGUSON DR
ROCK HILL SC 29730-8050

ITEMS ENCLOSED: 3

DATE: 09-25-2015

PAGE 1 OF 1

ACCOUNT CHARGED

XXXXXX4048

REASON FOR NON-PAYMENT

SEQUENCE #

AMOUNT

DEPOSITORY ACCOUNT NUMBER:

XXXXXX4048

YOUR ACCOUNT HAS BEEN CHARGED FOR THE FOLLOWING PAPER ITEM(S) RETURNED UNPAID.

Not Authorized

3333086838

1,000.00 *

Not Authorized

3333086837

1,500.00 *

Not Authorized

3333086836

1,500.00 *

4,000.00

TOTAL CHARGES FOR PAPER RETURNS

TOTAL CHARGES FOR PAPER RETURNS

4,000.00

SHOULD YOU HAVE ANY QUESTIONS OR REQUIRE ADDITIONAL INFORMATION, PLEASE CALL THE
PHONE NUMBER THAT IS LISTED ON YOUR BANK STATEMENT.* INDICATES NO FEE ASSESSED

IMPORTANT INFORMATION ABOUT YOUR CONSUMER CHECKING ACCOUNT**Substitute Checks and Your Rights*****What is a substitute check?***

To make check processing faster, federal law permits banks to replace original checks with "substitute checks." These checks are similar in size to the original checks with a slightly reduced image of the front and back of the original check. The front of a substitute check states: "This is a legal copy of your check. You can use it the same way you would use the original check." You may use a substitute check as proof of payment just like the original check.

Some or all of the checks that you receive back from us may be substitute checks. This notice describes rights you have when you receive substitute checks from us. The rights in this do not apply to original checks or to electronic debits to your account. However, you have rights under other law with respect to those transactions.

What are my rights regarding substitute checks?

In certain cases, federal law provides a special procedure that allows you to request a refund for losses you suffer if a substitute check is posted to your account (for example, if you think that we withdrew the wrong amount from your account or that we withdrew money from your account more than once for the same check). The losses you may attempt to recover under this procedure may include the amount that was withdrawn from your account and fees that were charged as a result of the withdrawal (for example, bounced check fees).

The amount of your refund under this procedure is limited to the amount of your loss or the amount of the substitute check, whichever is less. You are also entitled to interest on the amount of your refund if your account is an interest-bearing account. If your loss exceeds the amount of the substitute check, you may be able to recover additional amounts under other laws. If you use this procedure, you may receive up to \$2,500 of your refund (plus interest if your account earns interest) within 10 business days after we received your claim and the remainder of your refund (plus interest if your account earns interest) no later than 45 calendar days after we received your claim. We may reverse the refund (including any interest on the refund) if we later are able to demonstrate that the substitute check was correctly posted to your account.

How do I make a claim for a refund?

If you believe that you have suffered a loss relating to a substitute check that you received and that was posted to your account, please contact us at 1-800-869-3557. You must contact us within 40 calendar days of the date that we mailed (or otherwise delivered by a means to which you agreed) the substitute check in question or the account statement showing the substitute check was posted to your account, whichever is later. We will extend this time period if you were not able to make a timely claim because of extraordinary circumstances.

Your claim must include -

- A description of why you have suffered a loss (for example, think the amount withdrawn was incorrect);
- An estimate of the amount of your loss;
- An explanation of why the substitute check you received is insufficient to confirm that you suffered a loss; and
- A copy of the substitute check or the following information to help us identify the substitute check: the check number, the name of the person to whom you wrote the check, the amount of the check.



Wells Fargo Bank
N9777-112-PRO
P.O. Box 5106
Sioux Falls, SD 57117-5106

09/25/15

MARK GILES PAFFORD
2535 FERGUSON DR
ROCK HILL SC 29730-8050

Re: Account Number: XXXXXXXXXXXXX4048

Dear MARK GILES PAFFORD:

We delayed the availability of the funds you deposited in order to review the check(s). Based on that review, we made the funds available on 09/28/15.

Deposit Date/ Total Deposit Amount	Amount Held
09/24/15 \$4,000.00	\$1,500.00
09/24/15 \$4,000.00	\$1,500.00
09/24/15 \$4,000.00	\$1,000.00

No action is required by you at this time.

If you have questions, please contact one of our representatives at the telephone number printed on your monthly account statement.

We appreciate your business and thank you for banking with Wells Fargo.

Sincerely,

Prevention Contact Center