



13803 Arroyo Grande Dr, Cypress, TX, 77433,
P: (832) 295-7287 • F: (713) 344-1413 • E: ap@nlius.com

Route	Dec 16, 2024 Apt		BAYPORT CONTAINER TERMINAL 12619 Port Rd Seabrook, TX 77586	F PIERCE INTERMODAL LLC DOT 4146326 SCAC: FPIJ
	Dec 17, 2024 Apt		Guthrie Lumber Reload 2620 Brushy Creek Loop, bldg b Cedar Park, TX 78613	F PIERCE INTERMODAL LLC DOT 4146326 SCAC: FPIJ

Equipment Container - high cube

Carrier F PIERCE INTERMODAL LLC
MC 1601453 • DOT 4146326 • P: (832) 705-5399

FPIJ
SCAC

Rate	Freight - flat 1.0 x \$1,000.00	\$1,000.00
	Total	\$1,000.00

TERMS AND CONDITIONS

- As soon as the rate confirmation is shared it is mandatory to install the tracking link.
- Load should run under the assigned company name with the provided VIN number. Carrier must use same Truck & trailer which is approved by our Compliance team · If Carrier failed to use the approved truck & trailer Nav Logistics Inc not going to pay any (Amount) for this load.
- Any cost incurred by Broker due to Carrier being late for pickup or delivery appointments may be charged to Carrier.
- Detention is only given if Tracking has been done. Also, check-in and checkout out time must be mentioned on the BOL.
- In case late delivery happens for any reason and Nav Logistics Inc is not updated for the same then the carrier is responsible for all late fees and other charges.
- If the tracking application is not downloaded & after picking up the load same is deleted or showing wrong location \$150 deduction will be applicable.
- Carrier is required to use tracker provided or check call two times with location or ETA to Shipper or receiver.
- Dry van Trailer should not be older than 10 years and Trailer must be clean & free from odor.
- Reefer Trailer should not be older than 8 years.
- Carrier is responsible for any washing/cleaning of trailers.
- Carrier will be held responsible for any shortage of shipment goods. In the event that any discrepancies are reported by the consignee, a deduction will be made from the carrier's payment accordingly
- If the carrier fails to deliver the load at the agreed Time, Date & Until carrier have any documented approval from Nav Logistics Inc.
- Nav Logistics Inc will not be responsible for any extra or accessorial charges.
- Nav Logistics Inc will not be responsible for any Per Diem, Demurrage or Shipping Line Detention expenses associated with containers.
- Carrier responsible to check before driver if containers available or not on port or rail yard containers with in and out time.
- If a damaged product is loaded, the carrier will be subjected to a claim.
- The Carrier is required to have at least 2 load locks to secure the load.

Dec 9, 2024

Rate confirmation

NAV-13681

- Carrier must send POD within 24 hours after the delivery if delay \$100 will be charged per day.
- Please ensure the POD is clean and legible, If the POD is not legible, a new copy will be requested and will delay payment.
- Detention to be paid after three hours of check in and it will be \$30 per hour. Layover will be \$200 per night. In case of detention and Layover BOL should be submitted as soon as you deliver.
- Any fuel advances or lumper fee given will have a charge of \$10.00 per transaction deducted from the invoice.
- Lumper fees require prior approval from Nav Logistics Inc, and documents are required with invoices to support lumper fees.
- **Directions supplied by Nav Logistics Inc or its customers either orally and/or in written form are for information purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity, or dimension over any highway, bridge, or route.**

For Emergency or After Hours Please contact -(713) 940-1791

For Accounting Contact - Justin Meeks (billing@nlius.com - (209) 322-4830)

Accepted By : _____ Date: _____ Signature: _____

Driver Name : _____ Cell #: _____ Truck #: _____ Trailer #: _____

Bill of Lading

PO # *Mike*



13803 Arroyo Grande Dr. Cypress, Texas - 77433
P: 713-277-7313 • F: • • E

Shipper

BAYPORT CONTAINER TERMINAL
12619 Port Rd
Seabrook, TX, 77586

Pickup: Dec 16, 2024

Consignee

Guthrie Lumber Reload
2620 Brushy Creek Loop
bldg b, Cedar Park, TX, 78613

Delivery: Dec 17, 2024

Container number: #TRHU4179779

Special Instructions

east mountain

Shipper certification

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

Shipper Signature

Date

Carrier certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted.

Mike Porome
Carrier/driver Signature

12/18/24
Date

of pallets

Trailer #

License plate

Consignee certification

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules available to the shipper, on request and to all applicable state and federal regulations.

[Signature]
Consignee Signature

12-18-24
Date

Bayport

PICKUP: 17194066

ONL:One-Line

Type: DI
Truck Co.: FPIJ

Created: 17-DEC-2024 09:20
EIRDate: 17-DEC-2024 09:20

DRIVER NAME:	TRUCK LICENSE #:	R715253
CONTAINER: TRHU4179779	SIZE/TYPE:	40 GP 96
CHASSIS: FPIJ	SIZE/TYPE:	
OWNER CHASSIS: Yes	RELEASE:	
VESSEL: RAGE	TICKET POSITION:	4H38
PORT:		
GENERATOR:	SCALE WT:	23720.0
FUEL LEVEL:	GROSS WT:	52029.0
TEMP: AIR EXCH:	CARGO WT:	
SEALS: CN24639AQ		



Inbound Gate Receipt

EIR No: **5357830**
 Customer: **ONE**
 Name: **Ocean Network Express Pt**
 Date / **12/19/24 / 08:47**
 Depot: **RTX06**

1802 Highway 146 N La Porte, TX 77571

Phone: (281) 470-0304 Fax: (xxx) xxx-xxxx

Unit Number	Type / Size	CSC Exp Date	Condition	Mfg Date
TRHU 417977 -9	CON / 40 H	ACEP	UN	
Empty / Loaded	Trucker / SCAC	Acceptance No	Tractor No	
Empty	F PIERCE I / FPIJ			

Comments:

SUBJECT TO FURTHER INSPECTION

SUBJECT TO FURTHER INSPECTION

No	COMP	LOC	DMG	REP	LENGTH	WIDTH	Qty	P	Description	HRS	MAT
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											

FOR DELIVERING CARRIER: THIS EQUIPMENT WAS DELIVERED IN GOOD CONDITION, EXCEPT AS NOTED ABOVE.

NAME (PRINT) Michael Koroma
 SIGNATURE mk DATE 12-19-24

FOR RECEIVING CARRIER: THIS EQUIPMENT WAS DELIVERED IN GOOD CONDITION, EXCEPT AS NOTED ABOVE.

NAME (PRINT) _____
 SIGNATURE [Signature] DATE 12/19/24