02/16/24 17:36:07 (EST)



F DANIEL SIMAN R (305) 456-0115 0

Daniel@transcargo.io

PARKER TRANSPORT

C A R R

1

E

M

(713) 637-7095 (p) (713) 637-7095 (f)

MC# 6854458 DOT 2552902 Driver GARWIN

Truck # Trailer #

Cell# (713) 204-3157

TRANSCARGO SOLUTIONS CORP 848 BRICKELL AVE SUITE 630 MIAMI FL 33131

Pieces:

Size & Type: STEP OR DROP DECK

Description: LINEHAUL

Weight: 10000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE MACROPOINT TRACKING DETENTION	1	
TOTAL RATE	460.00	

PICK 1

WATCO TERMINAL 13901 INDUSTRIAL ROAD HOUSTON TX

Appointment 02/16/24 @ 07:00

STOP 1

POWER ELECTRONICS 431 E AIRTEX DRIVE SUIT 4 HOUSTON TX 77073

Appointment 02/16/24

- POD must be sent within 24HR of delivery (Penalty \$200)
- MACROPOINT TRUCKING MUST BE ACCEPTED PRIOR TO PICK UP (\$200 penalty)
- Detention rate is \$30/hour after 2hr (Max detention = 5 hours)
- Detention must be requested within 24 hrs after delivery with in & out times signed

-----Invoices------Email ALL INVOICE/ BOL/POD to info@transcargo.io All invoices MUST HAVE OUR PRO# IN ORDER TO GET PAID

- -----Layover/TONU------ Carrier must be tracking in Macropoint to be eligible for Layover
- Layover rate is \$250/day
- TONU rate is \$150 (Dry Van and Flatbed) and \$250 (Reefer if precooled) Combining our freight with other shipments will result in 100% deduction of Payment

Carrier Signature	Date	/	/	/
Cond Couries Dille to the Addison At	 	M	D	

E-Signed: 02/16/2024 04:38 PM CST

Tamera Parker 2/16

24

parkertransport14@yahoo.com IP: 174.224.116.184

Sertifi Electronic Signature DocID: 20240216163607467

Doc ID: 20240216163607467 Sertifi Electronic Signature

TRANSCARGO SOLUTIONS CORP 848 BRICKELL AVE MIAMI FL 33131 (844) 787-2678

STRAIGHT BILL of LADING

Carrier Date Trailer Pro #

02/16/24

LINEHAUL LINEHAUL Ref P/U WATCO 13901 Additional Totals Description HOUSTON TX # Appt TERMINAL INDUSTRIAL Ref 02/16/24 07:00 SHIPPER * S ROAD Please fax copy of BOL to TRANSCARGO SOLUTIONS CORP Prepaid XXX Ref Del POWER 431 E HOUSTON TX 77073 Collect Appt : 02/16/24 ELECTRONICS AIRTEX DRIVE CONSIGNEE Class 3rd Party SUIT PCS 10000 10000 GESU6524592 Weight Corr GESU 652459 2 Carrier Please Put TRANSCARGO SOLUTIONS Pro # 37047 on Your Invoice to Ensure Prompt Payment ര Plts INSTRUCTIONS Additional Info after Pickup ξ'n Delivery

NOTE TO CARRIER **** ANY questions or problems with this call TRANSCARGO SOLUTIONS CORP: Liability limitation for loss or damage in this shipment may be applicable pursuant to an the parties or under applicable law including, but not limited to, See 49 USC Section 101 et seq. agreement (844)787-2678 between

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

Shipper: WATCO TERMINAL

Date / / Subject to Section 7 conditions, if this shipment be delivered to the consignee without recourse on consignor, the consignor shall sign the following statement: is to

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 : WAT Name of Signor: Signature WATCO TERMINAL

Time Out:

Signature

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

Carrier/Driver

Signature

Signature

License Plate

Multiplication of packages and required placards.

Pieces

Signature

Date 2/16/24

License Plate

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 that have been established by the carrier and are available to the shipper, state and federal regular Consignee : POWER ELECTRON Name of Signor ons. on request, and to all applicable Tase Salto Date 2/16/27 Time Out: 1/291/11

LOW ITHE OT: 11

11:30

Parker Transport Dept 22 P.O. Box 4346 Houston, TX 77210-4346 713-637-7095

STRAIGHT BILL OF LADING **ORIGINAL - NOT NEGOTIABLE**

Parker Transport Date 2 20 24 US DOT # 2552902

_	000	1 11 20020	02	-											
TO:						The surface appropriation of the	of Carrier)			(SC	CAC)				
Consignee D	EMI	ARCO	MACH	INE		ame or as otherwi	FROM: Shipper		mo.	NTG	ON	TERY N	ACH A	15	
Street 6	15 C	my shipments, the le	MRI)	t appear befor	re consignee's r	ame or as otherwi	Street	item 430, Sec.1	100	5 m	AE	DRIVE			
	0057	ON TI	4	Zip (Code 7	7053	Origin	Hous					Zip Co	de 7	7015
Vehicle Number												U.S. DOT Haz Reg. Number	mat		
Route PARK	16,2	P04	1462	94											
No. Shipping Units	* HM					aging, Description Il Marks and Exce						Weight (Subject to Correction)	RAT	E	CHARGES
7		P;	Pts	R	ANDON	n LEN	16TH					21000			
												, , , , , , ,			
				011	12										
REMIT			1.0	EN											
C.O.D. TO: ADDRESS	0 4040 in						COL				nt: \$		C.O.D. FEE PREPAID [COLLECT	□ s	
Note- Where the writing the agreed or of	ed or ded	clared value of	property				the consigner following star	tement:	rse on the	consignor, th	he consig	be delivered to gnor shall sign the t payment of freight	TOTAL CHARGES:	\$	
hipper to be not e	exceeding	g	r		,		and all other	lawful charges.				paymont of noight	FREIGHT PRI	EPAID	HARGES Check box If charges are
RECEIVED, subject to	the classifica	ations and lawfully f	led tariffs in office	ct on the date	of the issue of the	nis Bill of Lading, the p	property descri			of Consign		oted (contents and co	except when I	box at ked	to be collected
said destination, if on its terested in all or any of s	CELIVED, subject to the classifications and lawfully filed 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 id destination, if on its route, otherwise to deliver to another carrier on the route to said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is unusually agrees to carry to its usual place of delivery said in all or any of said property, over all or any portion of said route to destination and as to each party at any time all 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.														
SHIPPER (-	1. 1	ana condition	is in the governi	ng ciassilication and t			/						
DEB	ONN	IE FI	HER				CARRIE	=K	PAR	KER	TRA	NSPORT	Hous	ston, T	X 77210-4346

SHIPPER (LONNIE FISHER	CARRIER	PARKER TRANSPORT	Houston, TX 77210-4346
	PER	Hack	
EMERGENCY RESPONSE TELEPHONE NUMBER: Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (\$172.604)	DATE 2.	20.21	



PURCHASE ORDER 146290

Vendor	
DEMARCO MACHINE, LTD. 6750 MCHARD ROAD	
HOUSTON, TX 77053	
USA	

	Ship To	
SAME AS VENI	OOR ADDRESS	

	VENDOR ID	BUY	ER	TERMS	F.O.B.	
	DEM1	RUDYDEI	ACRUZ	NET 30 DAYS	, .o.b.	
	CONTAC	T		SHIPPING METHOD	ORDER DATE	DATE REQUIRED
					2/19/2024	2/19/2024
QTY	UM	PART ID		DESCRIPTION	UNIT COST	EXT. COST
300	EA	HONE	SP-2044 DWG SF S/N 001 HONE IE	WELD COUPON-M-CLAD	17.75	\$5,325.00
300	EA	HONE	HONING 8 INCH N SP-2044 DWG SF S/N 002 HONE IE Used by	n: 11/5/2024 	17.75	\$5,325.00
300	EA	HONE	HONING 8 INCH V SP-2044 DWG SF S/N 003 HONE ID Used by	VELD COUPON-M-CLAD	17.75	\$5,325.00
300	EA	HONE	SP-2044 DWG SP S/N 004 HONE ID Used by	VELD COUPON-M-CLAD	17.75	\$5,325.00

COURIER: PARKER TRANS
CCEIVED BY:

DATE: 2-20-24



PURCHASE ORDER 146290

Vendor	
DEMARCO MACHINE, LTD. 6750 MCHARD ROAD HOUSTON, TX 77053 USA	
	g.

	Ship	То
SAME AS	S VENDOR ADDRESS	

VENDOR	ID	BUYE	R	TERMS	F.O.B		
DEM1		RUDYDEL	ACRUZ	NET 30 DAYS	1.0.2		
C	CONTACT			SHIPPING METHOD	ORDER DATE	DATE REQUIRED	
					2/19/2024	2/19/2024	
ATY UM	PAI	RTID		DESCRIPTION	UNIT COST	EXT. COST	
240 EA	HONE HONING 6.5 INCH WELD COUPON-I SP-20432-1 DWG SP-20432 REV. B S/N 001		-1	16.91666	\$4,060.00		
			Used by 1	TO 6.746 +.020000 5532/5 Op# 30 10/21/2024			

FREIGHT:

\$0.00

ORDER TOTAL:

\$25,360.00

CEIVED BY: DATE:



PURCHASE ORDER 146291

Vend	dor	
DEMARCO MACHINE, LTD. 6750 MCHARD ROAD HOUSTON, TX 77053 USA		

Ship To

MONTGOMERY MACHINE CO., INC.
1005 MAE DRIVE
HOUSTON, TX 77015
USA

VENDOR ID BUY		YER	TERMS	F.O.B.				
	DEM1 RUDYDEL		ELACRUZ	NET 30 DAYS	F.U.B.			
CONTACT			SHIPPING METHOD	ORDER DATE 2/19/2024	DATE REQUIRED			
QTY	UM	PART ID		DESCRIPTION	UNIT COST	2/28/2024 EXT. COS		
1	EA	HONE	HONING 8 INCH I.D. PROD/PWAG PUP PIECE SP-20372-2-M-CLAD DWG SP-20372-2 REV. A PO 9367636 S/N SN2867B-2 HONE ID TO 8.000 +/010 Used by 15494/1 Op# 70 Deliver on: 2/26/2024		3,160.00	\$3,160.0		
1	EA	HONE	HONING 8 INCH I.D. PROD/PWAG PUP PIECE SP-20372-2-M-CLAD DWG SP-20372-2 REV. A PO 9367636 S/N SN2868B-2 HONE ID TO 8.000 +/010 Used by 15494/2 Op# 70 Deliver on: 3/12/2024		3,160.00	\$3,160.00		

FREIGHT:

\$0.00

ORDER TOTAL:

\$6,320.00

COURIER: PARKER TRANS

RECEIVED BY: 1- PW 3

DATE: 2-20-24

1

Parker Transport

STRAIGHT BILL OF LADING **ORIGINAL - NOT NEGOTIABLE**

Dept 22 P.O. Box 4346 Houston, TX 77210-4346 713-637-7095

Shipper No. Carrier No. _

	US DOT	# 2552902	Parker Transport (Name of Carrier) (SCAC)					Dat	e 2, 2	ه. و		
TO:	N	170	1 /	of Carrier)	-	0	(5	SCAC)				
Consignee	Collect on Deliver	NI GOMETCY vshipments the letters "COD" must	appear before consignee's name or as otherwi	Chiana	De	5 1	LARC	0,1	Joceti	LE		
Street	1100	05 Mpe	R.	Street	430, Sec.	50	Mc	HAI	UN.			
Destination	Hous	ION IX.	Zip Code 17015	Origin	Ho	USI	ON;	18.		Zip Code	77.053	
Vehicle Number									U.S. DOT Hazr Reg. Number			
Route									rkeg. Number			
No. Shipping Units	g * Kind of Packaging, Description HM Special Marks and Excep				n of Articles,				Weight (Subject to	RATE	CHARGES	
2		EXIENS	LONS						Correction)			
2	-	20=										
		IDE		-			-					
						,						

										-		
REMIT C.O.D. TO: ADDRESS							Δ	ımt: \$		C.O.D. FEE: PREPAID COLLECT	\$	
Note- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding					Subject to Section 7 of the conditions, if this shipment is to be delivered the consignee without recourse on the consignor, the consignor shall sign following statement: The carrier shall not make delivery of this shipment without payment of find all other lawful charges.					TOTAL \$		
\$ per					KONNIE FISHER					FREIGHT PREPAID Check box If charges are		
RECEIVED, subject consigned, and destina at said destination, if o interested in all or any	to the classification ed as indicated ab its route, otherw of said property, t	ons and lawfully filed tariffs in effect o sove which said carrier (the word carr vise to deliver to another carrier on the hat every service to be performed be	in the date of the issue of this Bill of Lading, the pier being understood throughout this contract as a route to said destination. It is mutually agreed a reunder shall be subject to all the bill of lading ter	property described a meaning any person as to each carrier of	bove in ap	pparent go	ood order, ex	cept as not	ed (contents and cor ty under the contract ortion of said route to	right is checked ndition of contents of pact) agrees to carry to its uso destination and as to e	collected	
Shipper hereby certi	fies that he is fam	niliar with all the bill of lading terms an	d conditions in the governing classification and the	ms and conditions he said terms and c	n the gove onditions a	reming class are hereby	ssification or y agreed to b	the date of by the shipp	f shipment. er and accepted for I	himself and his assissed	en party at any unio	
SHIPPER						PAT			NSPORT		TX 77210-4346	
PER					K	K	has	Do	1			
EMERGENCY RESPONSE TELEPHONE NUMBER:					2.	26) ,	24	*			

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§172 604)

* Mark with an 'X' to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials.

The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172 201(a/11/iii) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification slatement prescribed in Section 172 204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.