



TRANSCARGO
SOLUTIONS

TRANSCARGO SOLUTIONS CORP
848 BRICKELL AVE
SUITE 630
MIAMI FL 33131

PRO # 37047

Rate Confirmation

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

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DANIEL SIMAN
(305) 456-0115

Daniel@transcargo.io

PARKER TRANSPORT
(713) 637-7095 (p)
(713) 637-7095 (f)
MC # 6854458
DOT 2552902
Driver GARWIN

Truck #
Trailer #
Cell # (713) 204-3157

Size & Type: STEP OR DROP DECK
Pieces: 1

Description: LINEHAUL
Weight: 10000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	350.00	TWIC OR ESCORT NEEDED FULL PPE (HARD HAT, STEEL TOE BOOTS, VEST, LONG PANTS) MACROPOINT IS MANDATORY
MACROPOINT TRACKING	50.00	
DETENTION	60.00	
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 _____ / _____ / _____
M D

Doc ID: 2624021626356746
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 37047

must appear on all Invoices

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

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

STRAIGHT BILL OF LADING

Carrier :
Date : 02/16/24
Trailer # :
Pro # : 37047

SHIPPER		CONSIGNEE		INSTRUCTIONS	
WATCO TERMINAL 13901 INDUSTRIAL ROAD HOUSTON TX		POWER ELECTRONICS 431 E AIRTEX DRIVE SUIT 4 HOUSTON TX 77073		GESU6524592 <i>CONF GESU 652459 2</i>	
Ref # P/U Appt : 02/16/24 07:00		Ref # Del Appt : 02/16/24			
Description	Class	Pcs	Weight	Pkts	Additional Info
LINEHAUL		1	10000		
LINEHAUL		1	10000		
Totals		1	10000		
Additional Ref #'s	Prepaid XXX	Collect	3rd Party		
Please fax copy of BOL to TRANSCARGO SOLUTIONS CORP @ after Pickup & Delivery					

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

Subject to Section 7 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. Shipper : WATCO TERMINAL Signature _____ Date / /	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted. Carrier/Driver <i>[Signature]</i> Signature _____ Trailer # 757417 MC # Date 2/16/24
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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 : WATCO TERMINAL
 Name of Signor: _____
 Signature _____
 Time In : _____ Date / /
 Time Out: _____

Consignee : POWER ELECTRONICS
 Name of Signor: _____
 Signature _____
 Time In : _____ Date 2/16/24
 Time Out: 11:24 AM

LOA) TIME 07:11
10
11:30



Unique High Quality Machining & Weld Overlay
MONTGOMERY
MACHINE COMPANY

PURCHASE ORDER
146290

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

Ship To
SAME AS VENDOR ADDRESS

VENDOR ID		BUYER	TERMS	F.O.B.	
DEM1		RUDYDELACRUZ	NET 30 DAYS		
CONTACT			SHIPPING METHOD	ORDER DATE	DATE REQUIRED
				2/19/2024	2/19/2024
QTY	UM	PART ID	DESCRIPTION	UNIT COST	EXT. COST

300	EA	HONE	HONING 8 INCH WELD COUPON-M-CLAD SP-20446-1 DWG SP-20446-1 REV. A S/N 001	17.75	\$5,325.00
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HONE ID TO 8.246 +.020-.000
Used by 15532/1 Op# 30
Deliver on: 11/5/2024

300	EA	HONE	HONING 8 INCH WELD COUPON-M-CLAD SP-20446-1 DWG SP-20446-1 REV. A S/N 002	17.75	\$5,325.00
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HONE ID TO 8.246 +.020-.000
Used by 15532/2 Op# 30
Deliver on: 10/31/2024

300	EA	HONE	HONING 8 INCH WELD COUPON-M-CLAD SP-20446-1 DWG SP-20446-1 REV. A S/N 003	17.75	\$5,325.00
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HONE ID TO 8.246 +.020-.000
Used by 15532/3 Op# 30
Deliver on: 10/25/2024

300	EA	HONE	HONING 8 INCH WELD COUPON-M-CLAD SP-20446-1 DWG SP-20446-1 REV. A S/N 004	17.75	\$5,325.00
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HONE ID TO 8.246 +.020-.000
Used by 15532/4 Op# 30
Deliver on: 10/21/2024

COURIER:

PARKER TRANS

RECEIVED BY:

T. Lewis

DATE:

2-20-24



Unique High Quality Machining & Weld Overlay
MONTGOMERY
MACHINE COMPANY

PURCHASE ORDER
146290

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

Ship To
SAME AS VENDOR ADDRESS

VENDOR ID			BUYER		TERMS		F.O.B.	
DEM1			RUDYDELACRUZ		NET 30 DAYS			
CONTACT			SHIPPING METHOD				ORDER DATE	DATE REQUIRED
							2/19/2024	2/19/2024
QTY	UM	PART ID		DESCRIPTION		UNIT COST		EXT. COST
240	EA	HONE		HONING 6.5 INCH WELD COUPON-M-CLAD SP-20432-1 DWG SP-20432 REV. B S/N 001 HONE ID TO 6.746 +.020 - .000 Used by 15532/5 Op# 30 Deliver on: 10/21/2024		16.91666		\$4,060.00

FREIGHT: \$0.00

ORDER TOTAL: \$25,360.00

COURIER: _____

RECEIVED BY: T. Lewis

DATE: _____



Unique High Quality Machining & Weld Overlay
MONTGOMERY
MACHINE COMPANY

PURCHASE ORDER
146291

Vendor
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		BUYER	TERMS	F.O.B.	
DEM1		RUDYDELACRUZ	NET 30 DAYS		
CONTACT			SHIPPING METHOD	ORDER DATE	DATE REQUIRED
				2/19/2024	2/28/2024
QTY	UM	PART ID	DESCRIPTION	UNIT COST	EXT. COST

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	\$3,160.00
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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
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FREIGHT: \$0.00

ORDER TOTAL: \$6,320.00

COURIER:

PARKER TRANS

RECEIVED BY:

1. LEWIS

DATE:

2-20-24

