

TRUCKLOAD RATE CONFIRMATION

HEADWALL LOGISTICS LLC
 PO BOX 9882
 DENVER, CO 80209



Carrier Name: READY SET GO TRANSPORTATION LLC

Ready Date: 1/6/2025

Date Needed: 1/7/2025

Service Level: Normal

Shipper Information:

Name: Morris Imports
Address: 1225 MCCARTY ST
 HOUSTON, TX 77029

Consignee Information:

Name: Freeport Airports Inc
Address: 1341A Pine Street
 FREEPORT, TX 77541

Load #: 121505599

Customer PO: 1990092

Shipper Ref: 1990092

Trailer Type/Size: 48 ft Flatbed / Full

Contact:

Phone:
Ready Time: 8:00 AM -
 4:00 PM

Contact:

Phone:
Close Time: 8:00 AM -
 8:00 AM

1	Piece	1	TOWER - PL# 1061709 / WO# 198520	15.000
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PICKUP INSTRUCTIONS:

Pictures once loaded !!!

DELIVERY INSTRUCTIONS:

POD once Empty!

Rate:	USD \$550.00
Appointment - Delivery	USD \$0.00
Appointment - Pickup	USD \$0.00
TOTAL:	USD \$550.00

Contract Agreement: Problems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charges. Any detention time for loading or unloading, any extra miles, damages to truck or trailer must be noted on Shipper BOL and signed by on site party and then approved by Headwall Logistics LLC with new agreed rate confirmation. All claims or losses that occur, carrier and carrier's insurance company will be held responsible for covering the loss. To the fullest extent permitted by law, contractor or carrier shall and does agree to indemnify, protect, defend, release and hold harmless Headwall Logistics LLC and it's customers, any of their divisions, subsidiaries, parent, affiliate companies, co-ventures, joint owners, company's contractors and each of the aforementioned parties' respective that the company has contractually agreed to indemnify and/or assume the liability of. Headwall Logistics LLC load confirmation number must appear on Carriers invoice. Payment is issued within 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted other than Quick Pay option of 1/5 of gross Rate. Mail invoice to Broker at PO Box 9882, Denver CO 80209 AND/ OR email invoices to admin@headwalllogistics.com. Email is first preference of billing method, with a clean and legible copy with signed shipper POD, Signed Rate confirmation, and copy of your invoice must be submitted. ****POD MUST BE SENT TO BROKER VIA EMAIL OR TEXT WITHIN 48 HRS OF DELIVERY OR YOU WILL RECEIVE A RATE DEDUCTION OF \$50 FROM YOUR RATE CONFIRMATION DAILY UNTIL AL BOL'S ARE RECEIVED.****

Phone: (323) 775-9371 | Fax: (719) 851-1167

Please sign and return via fax (719) 851-1167 or email to truckload@headwalllogistics.com

Carrier Signature: _____

MC#: _____

Driver Name: _____

Driver Phone#: _____

Please call (323) 775-9371 immediately with any questions, concerns, or problems!

Send Invoicing to:
 PC BOX 9882
 DENVER, CO 80209



Platinum Cargo Logistics Inc.

5181 Ward Road
 Suite 101
 Wheat Ridge, CO 80033

Pickup & Delivery Order

DATE OF ISSUE: 01/02/2025

TO: HEADWALL LOGISTICS LLC
 PO BOX 9882

PHONE: 323-775-9371
 FAX:

DENVER, CO 80209

REF: PO 2002112271

REFERENCE NO.	BOOKING NO.	MBL NO.	AMS #	IT #
1990092		- AI44135107		

PIECES	PALLETS	WEIGHT	DESCRIPTION
1	0	4438 Kgs	TOWER - PL# 1061709 / WO# 198520

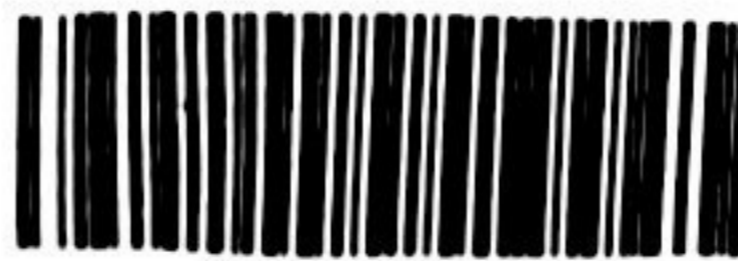
PICKUP DATE:	01/06/2025	DELIVERY DATE:	01/07/2025
LOCATION OF CARGO:		DELIVERY TO:	
MORRIS EXPORT SERVICE 1225 MCCARTY ST HOUSTON, TX 77029 713-672-5443		AMPORTS - Freeport 1341A PINE STREET FREEPORT, TX 77541 979-482-5000	

AVAILABLE FOR PICKUP	LAST FREE DATE	APPT DETAILS	
01/06/2025	01/06/2025	DATE:	TIME:
FEES DUE AT PICKUP		APPT NOTES:	
	\$		

DIMENSIONS	CONTAINERS
1 @ 560 X 80 X 66	

EMPTY EQUIPMENT LOCATION:	SPECIAL INSTRUCTIONS:
	BOOKING# AI44135107 / S326804155 DRIVER MUST HAVE VALID TWIC CARD + PPE REQUIRED. Cargo will require a crane for truck unloading. Driver must contact terminal to schedule appointment and arrive 2 hours prior.

Received in Good Order by:	BILL TO:
<i>[Signature]</i> Brenda Tobon	Platinum Cargo Logistics Inc. 5181 Ward Road Wheat Ridge, CO 80033
Date / Time:	
1/7/25 10:48am out	



S326804155

DOCK INFORMATION SHEET

American Independent Line, Inc.

SHIPPER AMERICAN INDEPENDENT LINE
40 SHUMAN BLVD., SUITE 345
NAPERVILLE, IL 60563

TERMINAL ENTRY # / VESSEL BOOKING #
S326804155

AIL REFERENCE NUMBER
AI44135107

CONSIGNEE AMERICAN INDEPENDENT LINE
40 SHUMAN BLVD., SUITE 345
NAPERVILLE, IL 60563

POINT AND COUNTRY OF ORIGINS OF GOODS

ORIGIN

DOMESTIC ROUTING / EXPORT INSTRUCTIONS

VESSEL GRANDE DAKAR V. GDK0125

LOAD PORT Freeport

DISCHARGE PORT Tema

DESTINATION

MARKS & NOS	NOS OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
	1 PCS	560" L x 80" W x 66" H	9,782 LBS	48.45 CBM
<p>*This cargo will require a crane for truck unloading. Appointments are required for crane services. Driver must contact the terminal to schedule a crane appointment. For the crane, appointment times are 1000 and 1300, driver needs to be at terminal 2 hours prior to appointment time.*</p>				
<p>Mining Machinery Part Detail Comment Type: SADDLED PIECE</p> <p>PL # 1061709 CON # 1061709</p>				
<p>Amports/ Horizon Terminal 1341A Pine St Freeport, TX 77541 Tel. 979-482-5000 Receiving Hours HH/ST: 0800 - 1500 Receiving Hours POV: 0800 - 1530 Front office Hours: 0800 - 1700</p> <p>Contact Person: Bertha Rodriguez bertha.rodriguez@amports.com and lisa.grivette@amports.com</p> <p>Ross.Kovar@amports.com</p>				
<p>Comments: Driver must have the following to enter: this dock receipt (with individual cargo dimensions and weights and the AES/ITN on each dock receipt), closed toe shoes, safety vest, face covering and a valid TWIC card.</p>				

Jermaine B.
832 541-0024

Brenda Toboy 1/7
[Signature]

Invoice Truck Dispatch Unloading Costs to: American Independent Line, Inc.
40 Cutter Mill Road, Suite 301
Great Neck, NY 11021

DATE ISSUED 12/30/2024 **NOT A BILL OF LADING**

This booking is subject to American Independent Line, Inc.'s Bill of Lading terms and conditions as published in FMC Tariff # 1 FMC 14062N
Terms and Conditions may be viewed at the offices of American Independent Line, Inc. or on our website under www.aishipping.com