

Parker Transport
 Dept 22 P.O. Box 4346
 Houston, TX 77210-4346
 713-637-7095
 US DOT # 2552902

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No. _____

Carrier No. _____

Date 4.2.24

Parker Transport

(Name of Carrier)

(SCAC)

TO: Consignee <u>MONTGOMERY MACHINE</u>		FROM: Shipper <u>DE MARCO MACHINE</u>	
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name - - or as otherwise provided in item 430, Sec.1			
Street <u>1005 MAE DR</u>		Street <u>6750 Mc HARDY DR.</u>	
Destination <u>HOUSTON, TX.</u> Zip Code <u>77015</u>		Origin <u>HOUSTON, TX.</u> Zip Code <u>77053</u>	
Vehicle Number <u>PO# 146457 146466</u>		U.S. DOT Hazmat Reg. Number _____	

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exception	Weight (Subject to Correction)	RATE	CHARGES
<u>2</u>		<u>PIPE</u>			
		<u>PLU 146456</u>			

J. SAIZO FERNANDEZ

REMIT C.O.D. TO: ADDRESS 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 \$ _____ per _____	COD Amt: \$ _____ 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. _____ (Signature of Consignor)	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ _____ COLLECT <input type="checkbox"/> \$ _____ TOTAL CHARGES: \$ _____ FREIGHT CHARGES FREIGHT PREPAID <input type="checkbox"/> Check box if charges are collected except when box at right is checked <input type="checkbox"/> to be collected
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RECEIVED, 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 as signed, 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 of 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 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignee.

SHIPPER	CARRIER PARKER TRANSPORT	Houston, TX 77210-4346
PER	PER <i>[Signature]</i>	
EMERGENCY RESPONSE TELEPHONE NUMBER:	DATE <u>4.2.24</u>	

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)(1)(iii) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement 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.



Unique High Quality Machining & Weld Overlay

MONTGOMERY MACHINE COMPANY

PURCHASE ORDER 146457

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
						4/1/2024	4/1/2024
QTY	UM	PART ID	DESCRIPTION		UNIT COST	EXT. COST	

1	EA	HONE	HONING		0.00	\$0.00	
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BUZIOS 7;EXT;PROD
SP-20069-M-CLAD
DWG SP-20069 REV. D
PO 9365378
S/N 2839B

4600

ROUGH BORE 2 SECTIONS ONLY TO
PRE-CLAD DIMENSION PER DRAWING.

8.285" +.020"/ -0.
Used by 15220-1/7 Op# 20
Deliver on: 4/1/2024

1	EA	HONE	HONING		4,611.00	\$4,611.00	
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8 INCH PROD / PWAG COUPON
SP-20479-WAG/GI-M-CLAD-1
SP-20479 REV. C
S/N 004

1400

HONE ID TO 8.000 + / - .010
Used by 15497/5 Op# 70
Deliver on: 4/12/2024

FREIGHT: \$0.00

ORDER TOTAL: \$4,611.00

COURIER:

Parker Transpore

RECEIVED BY:

T. Lewis

DATE:

4/12/24

Parker Transport
 Dept 22 P.O. Box 4346
 Houston, TX 77210-4346
 713-637-7095
 US DOT # 2552902

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No. _____

Carrier No. _____

Date 4.2.24

Parker Transport

(Name of Carrier) (SCAC)

TO: Consignee <u>DE MARCO, MacLENE</u>		FROM: Shipper <u>MONTGOMERY MacLENE</u>	
<small>On Collect on Delivery shipments, the letters "COD" must appear before consignee's name -- or as otherwise provided in item 430, Sec.1</small>			
Street <u>6750 MC HARDY RD</u>		Street <u>1005 MAE DR</u>	
Destination <u>HOUSTON, TX.</u>	Zip Code <u>77053</u>	Origin <u>HOUSTON, TX.</u>	Zip Code <u>77015</u>
Vehicle Number _____		U.S. DOT Hazmat Reg. Number _____	

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exception	Weight (Subject to Correction)	RATE	CHARGES
1		EXTENSION	4600		
1		PIPE	1400		

REMIT C.O.D. TO: ADDRESS 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 \$ _____ per _____	COD Amt: \$ _____ 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. (Signature of Consignor) _____	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ _____ COLLECT <input type="checkbox"/>
		TOTAL CHARGES: \$ _____ FREIGHT CHARGES FREIGHT PREPAID <input type="checkbox"/> Check box if charges are to be collected except when box at right is checked <input type="checkbox"/>

RECEIVED, 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 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 of 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.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignee.

SHIPPER	CARRIER <u>PARKER TRANSPORT</u>	Houston, TX 77210-4346
PER	PER <u>[Signature]</u>	
EMERGENCY RESPONSE TELEPHONE NUMBER:	DATE <u>4.2.24</u>	

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)(1)(iii) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement 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.

RATE CONFIRMATION # RSEI-TIID-114

BILLING PARTY

R.E. SMITH ENTERPRISES INC Dba SMITH SPECIALIZED LOGISTICS
33211 LIVE OAK PARK
Magnolia, Texas 77354

Date: Apr 4, 2024

Contact: Ronnie Smith
Phone: 2812597311
Email: info@smithspecialized.com

CARRIER GARWIN PARKER 14130 ROUNDSTONE LANE HOUSTON, TX, US 77015	CARRIER REF #: SERVICE: Default Service
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STOP
01

PROCEGAS

111 Berry Road
Northside / Northline, TX, US
77022

TOTAL PICKUP
15000 lbs

PICKUP ↑

COMMODITIES:

OIL CHILLER
Piece(s):1 / 15000 lbs / 12 feet LF: 12 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: OIL
CHILLER
NOTES: None

REQ. TIME: Apr 4, 2024 08:00 - 09:00

PO Number
REF Number
Load Tender Number
CUSTOMS:

STOP
02

Tiger Industries Inc

8909 Jackrabbit Road
Houston, TX, US 77095

CONTACT INFORMATION

Name: JAVIER JIMENEZ
Email:
Phone: (832) 798-0208

HOURS OF OPERATION

08:00 - 16:00

TOTAL DELIVERY

15000 lbs

DELIVERY ↓

COMMODITIES:

OIL CHILLER
Piece(s):1 / 15000 lbs / 12 feet LF: 12 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: OIL
CHILLER
NOTES: None

REQ. TIME: Apr 4, 2024 10:00 - 11:00

PO Number
REF Number
Load Tender Number
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	450.00 USD	450.00 USD
AGREED RATE			450.00 USD

TERMS AND CONDITIONS

ALL INVOICES GO TO BILLING@SMITHSPECIALIZED.COM
FAILURE TO DOWNLOAD MACROPOINT TRACKING APP AND ACCEPT THE SMITH SPECIALIZED TRACKING LINK WILL RESULT IN A \$250 DEDUCT FROM THE AGREED TO RATE ON ANY SMITH SPECIALIZED LOGISTICS RATE CONFIRMATION.

ACCEPTED: Tamera Parker

PRINT Tamera Parker
NAME:

DATE:

03 Apr 24 08:39

-0500

BILL OF LADING



R.E. Smith Enterprises INC DBA Smith Specialized Logistics
 33211 LIVE OAK PARK
 Magnolia, Texas, US 77354
 2812597311

PLACE PRO LABEL HERE

Pickup Date: **Apr 4th, 2024** Ready: **08:00** Close: **09:00**

BOL #: RSEI-TIID-114 CARRIER: GARWIN PARKER SERVICE:	REF Number: PO Number: Load Tender Number:	Additional Services:
SHIPPER PROCEGAS 111 Berry Road Northside / Northline, TX, US 77022 Contact:	CONSIGNEE Tiger Industries Inc 8909 Jackrabbit Road Houston, TX, US 77095 (832) 798-0208 08:00 - 16:00 Contact: JAVIER JIMENEZ	BILL FREIGHT TO: R.E. Smith Enterprises INC DBA Smith Specialized Logistics 33211 LIVE OAK PARK Magnolia, Texas, US 77354 2812597311 Contact:

PIECES	DESCRIPTION OF ARTICLES / SPECIAL MARKS	CLASS	NMFC	WEIGHT
1	OIL CHILLER 12 linear feet	none		15000 lb
Declared Value: 0.00 USD		Total Pieces: 1		Total Weight: 15000 lb

SPECIAL INSTRUCTIONS: ***OIL CHILLER ***	Customs Broker:
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SHIPPER	PROCEGAS	PER	DATE
CARRIER	GARWIN PARKER	PER <i>[Signature]</i>	DATE <i>4.4.24</i>
CONSIGNEE	Tiger Industries Inc	PER	DATE

*HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Terms

Javier Jimenez
04-04-24

PICK UP
 TIME IN _____ TIME OUT _____

DELIVERY
 TIME IN *10:00* TIME OUT *10:30*

SMITH SPECIALIZED LOGISTICS REQUIRES ALL DRIVERS TO DOWNLOAD THE MACROPOINT TRACKING APP AND ACCEPT THE LINK FROM SMITH SPECIALIZED LOGISTICS FAILURE TO DO SO BY THE DRIVERS WILL RESULT IN A \$250 DEDUCT ON ANY RATE CONFIRMATION ISSUED BY SMITH SPECIALIZED LOGISTICS. RECEIVED, 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 the 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 NMFC 100 on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification NMFC 100 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

*** DRIVER MUST VERIFY PIECE COUNTS *** DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP***



SPOT CONTRACT 1639505
 Tendered: 4/4/2024 11:11
 Ops Rep: Andrew J Nobleza (800) 407-9261
 CSR: CustomerServiceReporting@BNSFLogistics.com
 (855) 457-4478

Please send freight bills to:
BNSF Logistics
 PO Box 176
 Versailles, OH 45380

PLEASE SIGN BELOW TO CONFIRM THIS AGREEMENT AND FAX TO (937) 827-0233 ASAP
PROVIDER INVOICE AND P.O.D. REQUIRED FOR PAYMENT!

Load Reference #: 1639505 (required on invoice)
 Equipment: Flatbed or Step Deck 48
 Commodity: Machinery & Equipment New -
 Electrical/Engines/Cranes/Parts
 Provider: Parker Transport
 Attention:

Ph#: (855) 457-4478
 Service:
 MC#/VEND#: /PRKHOU-10
 Vendor Payment Portal: <https://vpp.bnsflogistics.com/>

Tender Comments:

PICK 1 PORTS OF AMERICA 1400 HARBOURSIDE DRIVE GALVESTON, TX 77550 <u>Contact:</u> (888) 473-1134 <u>Total Qty:</u> 1 TRL of Machinery & Equipment New - Electrical/Engines/Cranes/Parts Total Weight: 24,378 LB STOP TOTAL PIECES: 1 STOP TOTAL WEIGHT: 24378 LB <u>Comments:</u>		<u>Appointment: Set</u> 4/2/2024 14:30 4/2/2024 14:30 <u>Stop References:</u> PO Number - 2414520262 <u>References:</u> PO Number - F67512 BOL - 78995774 Pickup Number - PARTS	
DROP 1 BRIGGS EQUIPMENT-HOUSTON BRANCH 8787 Wallisville Road GATE 5 Houston, TX 77029 <u>Contact:</u> <u>Total Qty:</u> 1 TRL of Machinery & Equipment New - Electrical/Engines/Cranes/Parts Total Weight: 24,378 LB STOP TOTAL PIECES: 1 STOP TOTAL WEIGHT: 24378 LB <u>Comments:</u>		<u>Appointment: Set</u> 4/3/2024 08:00 4/3/2024 12:00 <u>Stop References:</u> PO Number - 2414520262 <u>References:</u> PO Number - F67512 BOL - 78995774 Pickup Number - PARTS	

Special Instructions:

DRIVER CHECKLIST 1. Shipper requests that driver check that the load has been properly loaded/secured before departure. 2. Shipper requests driver verifies proper securement being used (chains/straps) pursuant to material/machine being transported. 3. Shipper requests driver verifies all dimensions prior to departing (length, height, width) and weight should be verified at nearest CAT scale in relation to pick up location. 4. Driver can secure a proper BOL from shipper. If shipper does not have one, contact your BNSF Logistics contact.

All services provided to BNSF Logistics are subject to the BNSF Logistics Transportation Provider Terms and Conditions, which are available upon Provider's request and can also be found at www.bnsflogistics.com/terms-and-conditions.*

Charge Type	Currency	Rate	Rate Qualifier	Quantity	Total
LINEHAUL	USD	\$750.00	Flat Rate	1	\$750.00
Total					\$750.00

ADDITIONAL INFORMATION:

- After hours support phone # is (855) 277-5579.
- Drivers electing to use automated check calls / updates may call (855) 755-4400.
- Drivers must sign the BOL with your company's name as the provider. Do not sign a BOL listing BNSF Logistics as the 'Carrier' or 'Shipper'.
- Drivers are responsible for secured freight, ensuring the seal # is listed on the shipper BOL and the consignee noting 'seal intact' upon delivery. Lumper charges must be pre-approved and receipts provided to insure payment.
- All OS&D exceptions should be reported to BNSF Logistics at time of delivery.
- Unless otherwise specified, this is a truckload shipment. Provider to use a dedicated trailer. Provider shall not re-broker, sub-broker, subcontract, assign, interline, consolidate or warehouse any shipments without the prior written consent from BNSF Logistics. Failure to comply will result in non-payment of freight charges. In addition, provider assumes liability for any claims, loss, damage, expenses, and liabilities including reasonable attorney's fees that may arise.
- Com Checks will not be issued to providers not active for at least 60 days.
- If a Com Check is issued, provider should submit a copy of the bill of lading, after loading, to BNSF Logistics. Provider may receive advance of up to 40% of payment (5% fee applies), not to exceed \$700 per day.

Terms of this agreement can be found under the Carrier section of the BNSF Logistics website at <https://www.bnsflogistics.com/carriers/>.

This rate confirmation is inclusive of all charges. If provider fails to return signed document with list of any exceptions, provider will be considered to have agreed to its terms.

TO SUBMIT PAPERWORK:

Please send the invoice and all supporting documents via email in .PDF or .TIF format to invoicing@bnsflogistics.com with the load number in the subject line, or by fax to (937) 827-0230. Please use a unique invoice number for each load and only submit documents for one load per email or fax.

PRE-QUALIFIED QUICK PAY PROVIDERS:

Please email invoice and supporting documents to quickpay@bnsflogistics.com or fax them to (970) 825-1872.

If you would like to enroll in our Quick Pay program, please email ap@bnsflogistics.com for a Quick Pay form. Please allow 5-7 business days for processing before checking the vendor payment portal for payment details.

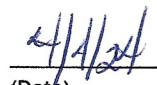
PAYMENT STATUS:

Providers and factoring companies please utilize our vendor payment portal to check payment status. Vendor Payment Portal: <https://vpp.bnsflogistics.com/>. Vendor ID: PRKHOU-10 also found at the top of page 1.

SUPPLIER INCENTIVE PROGRAM:

BNSFL Supplier Incentive Program offers a variety of discounts to our carriers such as Fuel, Tires, & ELD savings. If you would like additional details, please contact Carrier Development at carrierdevelopment@bnsflogistics.com


 (Authorized Provider Signature) _____
 (Title) dispatch


 (Date) _____

THANK YOU FOR USING BNSF LOGISTICS



BILL OF LADING

Bill of Lading #	Date	Freight Terms	Equipment	Load #	PRO
78995774	4/3/2024	PRE	FD - Flatbed or Step Deck	1639505	

Origin	Destination
PORTS OF AMERICA 1400 HARBOURSIDE DRIVE GALVESTON, TX 77550, USA	WATCO 13609 Industrial Road GATE 5 Houston, TX 77015, USA

Stops	Location
Pick	PORTS OF AMERICA - 1400 HARBOURSIDE DRIVE GALVESTON, TX 77550 USA - (888) 473-1134
Drop	WATCO - 13609 Industrial Road Houston, TX 77015 USA -

FREIGHT CHARGES BILL TO: BNSF Logistics PO Box 173 Versailles, OH 45380	Special Instructions: DRIVER CHECKLIST 1. Shipper requests that driver check that the load has been properly loaded/secured before departure. 2. Shipper requests driver verifies proper securement being used (chains/straps) pursuant to material/machine being transported. 3. Shipper requests driver verifies all dimensions prior to departing (length, height, width) and weight should be verified at nearest CAT scale in relation to pick up location. 4. Driver can secure a proper BOL from shipper. If shipper does not have one, contact your BNSF Logistics contact.
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Package Qty	Package Type	Unit Qty	Unit Type	Weight	HM (X)	Description	NMFC	Class
		01	TRL	24,378		H650XD48 Parts 405.000 x 90.000 x 65.000 IN		
		01		24,378		GRAND TOTAL		

Stop	Reference Type	Reference	Stop	Reference Type	Reference
P1	Customer Ref	PARTS:DJ	D2	Customer Ref	2414520262:SI
P1	Customer Ref	2414520262:SI	P1	PO	2414520262
D2	Customer Ref	PARTS:DJ	D2	PO	2414520262

Reference Type	Reference	Reference Type	Reference
BOL	78995774	Customer Ref	RYDHYS:TP
Customer Ref	BNFV:SCA	Pickup Number	PARTS
Customer Ref	1500.0:F9	PO Number	F67512
Customer Ref	78995774:BM		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to not exceed _____ per _____."	COD Amount: \$ _____ Fee Terms: <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer Check Acceptable
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NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.	CARRIER SIGNATURE / PICKUP 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. _____, 4.4.24
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver / pallets said to	CONSIGNEE SIGNATURE / DATE Property described above is received in good order, except as noted. Brayan N. Naseri Page 1 of 2 04-04-24
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of the DOT.

contain
 By Driver / Pieces

Brayan Najera, 04-04-24

