

**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 **3. 21. 24**

**Parker Transport**

(Name of Carrier)

(SCAC)

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

Route

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exception	Weight (Subject to Correction)	RATE	CHARGES
1		EXTENSION PLU 146347			
2		PIPE PLU 146390			

**PO# 146416**

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

<b>SHIPPER</b>	<b>CARRIER</b> <b>PARKER TRANSPORT</b> Houston, TX 77210-4346
<b>PER</b>	<b>PER</b> <b>M. Parker</b>
<b>EMERGENCY RESPONSE</b>	<b>DATE</b> <b>3. 21. 24</b>
<b>TELEPHONE NUMBER:</b>	

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**  
**146411**

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
						3/20/2024	3/20/2024
QTY	UM	PART ID	DESCRIPTION			UNIT COST	EXT. COST
1	EA	HONE	HONING 6.5 INCH GAS EXPORT PUP PIECE SP-20358-2-M-CLAD DWG SP-20358-2 REV. A PO 9367626 SN2880B-2  HONE ID TO 6.500 +/- .010 PER PRINT Used by 15488/1 Op# 70 Deliver on: 3/27/2024			3,030.00	\$3,030.00

FREIGHT: \$0.00

ORDER TOTAL: \$3,030.00

COURIER:

PARKER TRANS

RECEIVED BY:

T. Lewis

DATE:

3-21-24









SEND FREIGHT BILL TO:  
**Trinity Logistics, Inc.**  
P.O. BOX 1620 Seaford, DE 19973  
carrierinvoices@trinitylogistics.com  
Fax (302) 883-8025

**Logistics Specialist** ALEXANDRA MEYER  
**Email** alexandra.meyer@trinitylogistics.com  
**Phone** (281) 721-4895  
**Fax**  
**Trinity Office** D3 - FLATBED FREIGHT, LLC

**Rate Confirmation - Trinity Logistics, Inc. Reference #8214957**

Shipment #		8214957	Shipment Miles		18.0	Shipment Details		LxWxH	41x10x10
Cust Ref/PO #		/ SO# 16011	Eq Type		48LB	Shipment Mode		Over The Road	
Today's Date		03/21/2024 12:59	Eq ID						
Carrier Details									
Carrier	GARWIN PARKER					Driver Name		Tamara   (713) 637-7095	
DBA	PARKER TRANSPORT					Dispatcher		TAMARA	
Address	14130 ROUNDSTONE LANE					City/State/Postal Code		HOUSTON, TX 77015	
Phone	(713) 637-7095								
DOT #	2552902					Fax			
SCAC									
Shipment Details									
Stop	Type	Pcs/Type/Wt	Address			Appt Date	Appt Time	PU/Delv #	
1	Pickup		ABSOLUTE METAL PRODUCTS 7208 North GESSNER ROAD HOUSTON, TX 77040 (713) 340-5990			3/22/2024	08:00 - 12:00	SO# 16011	
2	Delivery		POWER SERVICE INC 24310 TOMBALL PARKWAY TOMBALL, TX 77375			3/22/2024	08:00 - 14:30		
		1							
Shipment Line Items									
Total Pcs/Type		Total Weight		Volume	STCC	Description	NMFC	Class	ID
0		44578.0 lbs				CYLINDER			
Carrier Rate Agreement									
Item #	Charge Description			Unit Type	Unit Quantity	Unit Price	Rate		
1	LINEHAUL			Flat Rate	1.0	\$550.00	\$550.00		
Total:							\$550.00		

**Shipment Notes**

GARWIN PARKER

Signature

  
Date 3/21/24

**Terms of Agreement**

1. Rate Confirmation should not be used as BOL.
2. CARRIER COMPLIANCE WITH CALIFORNIA AIR RESOURCES BOARD REGULATIONS CARRIER understands and agrees that, while operating equipment at any time in California, CARRIER must comply with all applicable regulations promulgated by the California Air Resources Board ("CARB") in addition to any other applicable environmental or emissions laws in the State of California. CARRIER is responsible for understanding the applicable regulations. The below description is not intended to be, nor to be relied on as, a full description of the applicable legal requirements. CARB Truck and Bus Regulation (Title 13, California Code of Regulations, Section 2025) ("TBR"): The TBR generally requires trucks operating in California to be equipped with 2010 or newer engine model years. Prior to CARRIER transporting any shipment subject to this Agreement that originates in, is destined for, or moves through California, CARRIER shall submit to BROKER evidence that it is compliance with the TBR. This evidence shall be submitted annually by January 31st of each year thereafter during the term of this Agreement. Evidence of compliance shall include the following: A Certificate of Reported Compliance issued by CARB through reporting via the Truck Regulation Upload, Compliance, and Reporting System ("TRUCRS"); or If CARRIER does not report via TRUCRS, a dated and signed written statement certifying that CARRIER is aware of its obligations under the TBR and provides engine model year information and any other information requested by BROKER about trucks to be used in operations in California. CARB Transportation Refrigeration Unit Airborne Toxic Control Measures Regulation (Title 13, California Code of Regulations, Section 2477 et seq.) ("TRU"): Motor carriers can only dispatch trucks and trailers equipped with trailer refrigeration units that are compliant with the TRU and/or are prohibited from operating non-compliant trailer refrigeration units in California. CARRIER shall, regardless of TRU obligations, register all trailer refrigeration units to be operated in California and provide BROKER proof of such registration and compliance with the TRU. CARB Tractor-Trailer Greenhouse Gas Regulation (Title 13, California Code of Regulations, Section 95301 et seq.) ("GHG"): The GHG generally requires motor carriers to use aerodynamic tractors and trailers that are also equipped with low rolling-resistance tires when operating in California. CARB Heavy-Duty Inspection and Maintenance Program (Title 13, California Code of Regulations, Section 2195 et seq.) ("Clean Truck Check"): The Clean Truck Check generally requires motor carriers to report their vehicles to CARB, pay a compliance fee, and submit to periodic emission testing. CARB Advanced Clean Fleets Regulations (Title 13, California Code of Regulations, Section 2013 et seq. (Drayage Trucks) and Section 2014 et seq. (High Priority Fleets) ("ACF"): The ACF generally require a transition of covered equipment in fleets from diesel to zero-emission vehicles. CARRIERS with fleets not subject to the ACF shall submit a signed statement certifying they are not subject to the ACF. Vehicles with a GVWR greater than 8,500 lbs. and light-duty package delivery vehicles operated in California may be subject to the California Air Resources Board Advanced Clean Fleets regulations. Such vehicles may therefore be subject to requirements to reduce emissions of air pollutants. For more information, please visit the CARB Advanced Clean Fleets webpage at <https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets>. CARRIER warrants and represents that all equipment used to transport a shipment subject to this agreement and operated in California shall fully comply with such CARB laws. CARRIER further certifies that it will not operate any equipment in California unless such equipment is compliant with such CARB laws. CARRIER agrees to provide the following BROKER contact information to drivers it uses to transport shipments in California subject to this Agreement: CARRIER Compliance Department Trinity Logistics 50 Fallon Ave, P.O. Box 1620 Seaford, DE 19973 (800) 319-6968 carriercompliance@trinitylogistics.com Should Broker or Broker's customer incurs penalties, fines, or fees as a result of Carrier's non-compliance, Broker shall offset - with Carrier paying Broker an amount equal to the difference within ten (10) days. CARRIER shall be liable for and agrees to indemnify TRINITY, its customer(s) and any of their suppliers or customers for any fines, penalties, costs, expenses, or damage incurred by any of them (including, but not limited to, claims for loss of or damage to cargo or cargo rejection) arising as a result of CARRIER's use of equipment found to be noncompliant with any laws, statutes, regulations, or requirements, including but not limited to those set forth above.
3. GENERAL: Rate confirmation ("Agreement") is a contract. Agreement shall become part of the master contract into which the above mentioned carrier ("Carrier") and Trinity Logistics, Inc. ("Trinity") have already entered ("Contract"). Agreement shall, in any and all cases, be subject to terms and conditions of the Contract. Carrier agrees that it will review this Agreement immediately upon receipt in order to verify that the Agreement lists the same rate(s) as the one(s) to which Carrier and Trinity agreed prior to time when Agreement was prepared. If Carrier does not sign and return Agreement within twenty-four (24) hours, Carrier shall be deemed to have accepted the Agreement. By accepting this Agreement, Carrier acknowledges that this is a contract load and that tariff insurance exclusions do not apply.
4. BROKERAGE: Carrier agrees that it will not broker the above load to another carrier or broker unless it receives written approval from Trinity to do so. Trinity shall be released from its obligation to compensate Carrier should Carrier do otherwise.
5. SUBMITTING PAPERWORK: Paperwork may be sent to Trinity via the following methods: Email: carrierinvoices@trinitylogistics.com Fax: (302)883-8025 Transflo Express: see attached cover page for information on sending via Transflo Mail: P.O. Box 1620 Seaford DE 19973

Rate Confirmation



Absolute Metal Products, LLC  
7208 Gessner Road  
Houston, TX 77040

Phone: (713) 340-5990

SHIPPER  
SALES REP  
Derrick Shane  
SHIP VIA  
WILL CALL  
YOUR P.O.#  
PP-0044129

16011 1 of 2  
TERRITORY

ROUTE ID

03/04/2024

CUST ID  
POWERSERV  
ORDERED  
10/06/2023

SOLD TO  
POWER SERVICE  
24310 TOMBALL PARKWAY  
PSI-PAYABLES@DNOW.COM  
TOMBALL, TX 77375  
Phone: (281) 351-5999

SHIP TO  
Will Call

LINE	QUANTITY TO SHIP	SHIPPED TO DATE	QTY THIS SHIPMENT	QTY ON BACKORDER	ITEM ID	WIDTH	LENGTH	WEIGHT
1	2 PCS	0	See Line 3		line 2 of customer PO 516N0875	374.24190"	120.00000"	22,289
					.875" X 120" OD X 120" LONG SHELL SA516-70N CUT,BEVEL,ROLL,WELD,100% X RAY PDRS ASME SEC 8 DIV 1 Extra for prebend:none ROOT GAP: none Bevel Long Seam:30° single inside bevel Bevel End 1 :30° single inside bevel Bevel End 2 :30° single outside bevel (end cans) HT # (1) S34054 SL #06E, (1) S34054 SL #05C			
2	2 PCS	0	See Line 3		516N0875	374.24190"	120.00000"	22,289
					.875" X 120" OD X 120" LONG SHELL SA516-70N CUT,BEVEL,ROLL,WELD,100% X RAY PDRS ASME SEC 8 DIV 1 Extra for prebend:none ROOT GAP: none Bevel Long Seam:30° single inside bevel Bevel End 1 :30° single inside bevel Bevel End 2 :30° single inside bevel (middle cans) HT # (1) S34054 SL #06C, (1) S34182 SL #08B1			

TOTAL WT  
44,578

TERMS: Net 30

RECEIVED BY:

MBAUD NOBLE

DRIVER TEL #:

DRIVER SIG:

P. Parker

DATE:

03/22/2024 11:15AM

TRUCK LINE:

PARKER TRANSPORT

DX



Absolute Metal Products, LLC  
7208 Gessner Road  
Houston, TX 77040

Phone: (713) 340-5990

SHIPPER  
SALES REP  
Derrick Shane  
SHIP VIA  
WILL CALL  
YOUR P.O.#  
PP-0044129

16011 2 of 2  
TERRITORY

03/04/2024

ROUTE ID

CUST ID  
POWERSERV  
ORDERED  
10/06/2023

SOLD TO  
POWER SERVICE  
24310 TOMBALL PARKWAY  
PSI-PAYABLES@DNOW.COM  
TOMBALL, TX 77375  
Phone: (281) 351-5999

SHIP TO  
Will Call

LINE	QUANTITY TO SHIP	SHIPPED TO DATE	QTY THIS SHIPMENT	QTY ON BACKORDER	ITEM ID	WIDTH	LENGTH	WEIGHT
3	1 PC	0	1	0	LABOR			
.875" X 120" OD X 480" LONG SHELL SA516-70N WELD CANS FROM LINES 1 and 2 TOGETHER TO MAKE (1) 480" LONG SHELL 100% X RAY PDRS PER ASME SEC 8 DIV 1 BEVEL DETAIL: ES1&2: 30° SINGLE OUTSIDE BEVEL LONG SEAM ORIENTATION: PER SKETCH								

TOTAL WT  
44,578

TERMS: Net 30

RECEIVED BY: ABALOO ROBLE

DRIVER TEL #: \_\_\_\_\_

DRIVER SIG: Dei Parker

DATE: 03/22/2024 11:15 AM TRUCK LINE: PARKER TRANSPORT

dx





**TSC LOGISTICS LLC**  
**111 FOUNDERS DR**  
**STE. 300**

**BATON ROUGE, LA 70810**

**Phone: 832-243-1603 Fax: 832-243-1684**  
**Carrier Rate Confirmation**

Carrier: PARKER TRANSPORT

Attn: TAMERA PARKER

Phone: (713)637-7095

Fax: (713)637-7095

Equipment Requested

Order Number(s)

186770

<b>Pick up:</b> MORROW EQUIPMENT 12941 CULLEN BLVD HOUSTON, TX 77047		Earliest Time: 03/26/2024 07:30 Latest Time: 03/26/2024 14:00 Phone1: (832)243-1603 Phone2: Hours of Operation:
<b>Pieces</b>	<b>Weight Description</b>	
<b>Delivery:</b> J.T. VAUGHN CONSTRUCTION 3061-01 UH SUGAR LAND SUGARLAND, TX 77479		Earliest Time: 03/27/2024 08:30 Latest Time: 03/27/2024 08:30 Phone1: (832)243-1603 Phone2: Hours of Operation:

**Special Instructions:**

CRANE PARTS - NO TARP- PERMITTED WIDE STEPDECK- PLEASE PROVIDE DRIVERS NAME AND PHONE NUMBER

TOTAL WEIGHT 40,000LBS

NO TARP

COMMODITY: TURNTABEL, A FRAME TOWER TOP AND CABLES- 9FT 6IN WIDE- ALL OTHER DIMS ARE LEGAL

DRIVER MUST HAVE 4-5PCS OF 4X4 DUNNAGE & STRAPS ONLY

**ASK FOR LOAD # 4**

PICKUP BETWEEN 7:30AM-2PM ON TUESDAY 3/26

DELIVER AT 8:30AM ON TUESDAY 3/27

**PICKUP CONTACT: FAVIAN MORAN 832-727-0921**

\*\*\*\*\*NO DETENTION WILL BE PAID AT MORROW YARD\*\*\*\*\*

!\*\*\*!!\*\*\*!!\*\*\*!! DETENTION WILL BE PAID AFTER 3 HOURS OF THE DELIVER TIME NOTED ON THE BOL \*\*\*!!\*\*\*!!\*\*\*!!\*\*\*!!\*\*\*!!

DRIVER MUST SECURE LOAD WITH CHAINS AND CHAIN PROTECTORS.

HARDHAT MUST BE WORN AT ALL TIMES IN OUR YARDS OR PROJECTS.

DRIVER MUST PROVIDE THE PO# TO YARD PERSONNEL

WHEN DRIVER ARRIVED TO OUR YARDS, THEY MUST DISCONNECT THE TRAILER'S BREAKS ONCE THEY ARE IN POSITION TO EITHER UNLOAD OR GET LOADED.

OUR PERSONNEL WILL NOT UNLOAD OR LOAD ANY TRUCK UNLESS THE BREAKS ARE SET (DISCONNECTED) THIS IS FOR SAFETY REASONS.

DRIVER MUST CHECK CALL LOADED AND UNLOADED

DRIVER MUST CONTACT TSC IF ANY PROBLEMS OR DELAYS OCCUR 24/7 @ 832-243-1603

Rate Detail: QUOTE \$700.00 Please refer to the finished Load Number on your invoice: 194920

Total: \$700.00





**TSC LOGISTICS LLC**  
**111 FOUNDERS DR**  
**STE. 300**

**BATON ROUGE, LA 70810**

**Phone: 832-243-1603 Fax: 832-243-1684**

**Carrier Rate Confirmation**

**DRIVER NAME:** Garwin **PHONE NUMBER:** MB 204/3157  
**\*\*\*ALL DRIVERS MUST CALL WHEN LOADED AND UNLOADED\*\*\***

**All invoices must include a signed delivery receipt and be sent to:**

**TSC LOGISTICS, LLC**  
**111 FOUNDERS DRIVE**  
**SUITE 300**  
**BATON ROUGE, LA 70810**  
**PH# 866-884-7447 FAX# 225-248-1575**

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of TSC Logistics, LLC. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. Invoicing by the carrier and payment by TSC Logistics, LLC constitutes acceptance of this agreement and creates a valid contract carriage shipment.

**Please sign & fax back.**

Broker: TSC LOGISTICS, LLC

<u>Contact(s)</u>	<u>Phone</u>	<u>Fax</u>	<u>Email</u>
Ginger Baucom	(832)243-1603	(832)243-1684	ginger@tsclogistics.com

Carrier Signature: Tanera Parker 3/25/24



Morrow Equipment Company, L.L.C.

HOU District

12941 Cullen Boulevard • Houston, TX 77047-3739

Ph (713) 733-9461 • Fx (713) 731-9405



## Bill of Lading

# HOU-17407

Printed 03/26/2024

Page 1 of 2

Model	Serial #	Date Shipped	Date/Time Delivered	Load
SK 400-10/20	0904	03/26/2024	03/27/2024 8:30	4 of 11 TT/TT
PO #: Hou-21382				

### Shipped From: HOU

MORROW EQUIPMENT CO., L.L.C.

HOUSTON YARD

12941 Cullen Boulevard

Houston, TX 77047-3739

713-733-9461

*Consignor*

### Ship To: 17003

J. T. VAUGHN CONSTRUCTION, LLC

STUDENT ACADEMIC BUILDING 2

3061-01 UH SUGAR LAND

13858 UNIVERSITY BLVD.

SUGAR LAND, TX 77479

CONTACT: Favian Moran 832-727-0921

*Consignee*

### 3rd Party Freight Charges Bill To: 11944

TSC LOGISTICS, LLC

111 FOUNDERS DRIVE

SUITE 300

BATON ROUGE, LA 70810

225-248-1573

### Special Instructions

WITHOUT RECOURSE TO CONSIGNOR

Delivering Carrier	Freight Prepaid	Freight Charges	Tractor #	Trailer #
TSC/	Yes	PREPAID		
			Driver Name	Driver Phone

Item	Model	Comp #	Description	QC #	Qty	Unit	Weight	Total
1	SK 400	1273	Turntable (Complete) Upper and Lower Part CO #:NOT FOUNDFOR THIS COMPONENT	0426076	1	each	27,400	27,400
		QR #:						
2	SK 400	242	Tower Top CO #:NOT FOUNDFOR THIS COMPONENT	0426079	1	each	7,800	7,800
		QR #:						
3	SK 400	1277	Jib A-Frame CO #:NOT FOUNDFOR THIS COMPONENT	0426088	1	each	800	800
		QR #:						
4	SK 400	1279	Counterjib Suspension Rope 1 3/4" x 60'- 3 3/8" Long CO #:NOT FOUNDFOR THIS COMPONENT	0426082 0426083	2	each	399	798
		QR #:						
5	SK 400	1281	Jib Suspension Rope (A-Frame) 1 1/2" x 122'-9" Long CO #:NOT FOUNDFOR THIS COMPONENT	0426089 0426090	2	each	608	1,216
		QR #:						
6	Misc	0	Power Cord 2/0		1	Each	0	0
		QR #:						
Total Weight							38,014	



Softners must be used if load is secured with chain or cable.

ATTENTION Truck Drivers: DO NOT remove load straps, chains or bindings WITHOUT permission of authorized Morrow personnel.

The carrier received, subject to the classifications and 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 packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of under this contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, waterline, highway, route or routes, or within the territory of its highway operations, otherwise to deliver to 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 of any time interested in all or any of said service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself assigns.

Comments:

Shipper's Signature:

*D. Will*

Driver's Signature:

*Paul*

Date *3-26-24*