Carrier Rate and Load Confirmation



Load Number: 53-114308

Date: 01/16/2024

Equipment Type: Single Drop / Step Deck 2 Axle 48'

Temperature Setting Maximum:

Carrier DOT: 2552902

Swan Transportation Services Ltd 722 West Southwest Loop 323, Suite 200 Tyler, TX 75701 Katie Tarver katie@swantrans.com

Carrier: Parker Transport

Contact: Tamera, (p) 7136377095 (f) 7136377095

Temperature Setting Minimum:

Carrier MC: 006854458C

Shipper	Pickup	(Stop	1)
---------	--------	-------	----

Ratermann Manufacturing

6141 Bender Rd. Humble, TX US 77396 **Expected Date:** 01/17/2024

Shipping/Receiving Hours: 08:00-15:00

Appointment Required: No Appointment Time: 08:30

Pickup Instructions:

Shipper References:

Pickup/Delivery Number:

Special Instructions:

Shipping/Receiving Contact:

Consignee Delivery (Stop 2)

Conifer Systems

6515 Willowbrook Park Houston, TX US 77066 **Expected Date:** 01/17/2024

Shipping/Receiving Hours: 08:00-15:00

Appointment Required: No

Appointment Time:

Delivery Instructions:

Consignee References:

Pickup/Delivery Number:

Special Instructions:

Shipping/Receiving Contact:

Shipment Information

Han Unit	idling t	Pac	kage			o band from the could be for Fig. 1. Show the first					
Qty	Туре	Qty	Туре	Weight	Commodity Description	Length	Width	Height	Dimension Units	Linear Feet	Item Number
	The state of the s			4404 lbs	Tank Footprint 75"X 75" Pallet Base 66"X 66" Tank Height 121 inches		Account of the control of		in		Item 1

Carrier Fees

Description	Cost
Net Freight Charges	USD 400.00
Total Cost	USD 400.00

Fee Details

Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 400.00	USD 400.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

Carrier warrants that he has in force cargo insurance in an amount not less than \$100,000.00 U.S. Dollars. Carrier must pickup and deliver this load within the limits stated above. If there are any problems meeting this schedule Swan Transportation must be contacted immediately. 24 hour notification is required to unload at all destinations. All Carrier Representatives are asked to be patient, polite, and courteous to all shipper and consignee representatives.

Rate may be reduced for late delivery.

Exclusive Use!

This contract is for exclusive use of trailer. If any additional freight is added to the trailer, the rate will be reduced substantially.

Terms: The Freight Broker/ Carrier Contract ("the Agreement") between Carrier and Swan Transportation Services Ltd. is incorporated herein.

To be paid on this load, invoices & signed POD's must be sent to payables@swantrans.com within 60 days of delivery. Additional accessorial charges must be reported and approved by agent within 48 hours of delivery to be paid.

Driver's Name:

Driver's Cell:__

Truck Number: DD/

Accepted By (please print):

Signature:

Complete, sign and return to the above listed Swan Contact.

			eni	D EDOM						
Name:			ЭПІ	P FROM		.f = _4 = _		Bill of La	ding Number	: 53-114308
Address:						ufacturing		CARRIE	R NAME:	Parker Transport
City/Stat					ender Rd TX 7739			Trailer Nu	ımber:	
	e/Zip.				17/138	O		Seal Nun	nber(s):	
SID#:				FOB:				SCAC:		
	d Ship Date	:		01/17/20				PRO Nu	mber	
Shipping				08:00-1	5:00					- /6 - 1-14 1
Reference										s (freight charges are ded otherwise):
	Instructions:							1-		•
1	Delivery Nun	nper:		00.00					Collect	
Appoint	nent Time:		01	08:30					ter Bill of Ladin erlying Bills of I	g: with attached
Marra			<u></u> આ	HIP TO	0 1			-		
Name:					er Syster			SPECIAL	. INSTRUCTIC	ons:
Address: City/Stat						ook Park				
1	e/Zip:			Houst	on TX 77	7000				
CID#:				FOB:						
1	d Delivery D	ate:		01/17						
	g Hours:			08:00	-15:00					
Reference										
1	Instructions:						9			
	Delivery Nun	nper:								
Appoint	ment Time:	D 4 D T	V ===	0.1 0.1.	15056					
	THIRD					BILL TO				
Name:		Swa	an Trans	portation S	Services I	_td				
Address										
City/Stat	e/zip.)								
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CUSTON	MER ORDE	RNUM	BER	# F	PKGS	WEIGHT	PALLE	T/SLIP	ADDITIONAL	L SHIPPER INFO
PO MH0	1112024-24	134				4,404 lbs	Y	N	/	
GRAND	TOTAL		·		-	4,404 lbs				
					CAR	RIER INFO	RMATIC	N		
HANDLI	NG UNIT	PACH	KAGE							
QTY	TYPE	QTY	TYPE	WEIGHT	COM	MODITY DES	CRIPTIO	И		Plantin Artificial successive Commission (Commission Commission) and Commission (Commission Commission Commiss
				4,404 lbs	Tank	Footprint 75"X	(75" Palle	et Base 66"	X 66" Tank He	ight 121 inches
A STATE OF THE PROPERTY OF THE PARTY OF THE				4,404 lbs	ACTION AND DESCRIPTION OF THE PARTY OF THE P	ID TOTAL	Part Paul State Control Contro			
Where the rate	is dependent on valu	ue, shippers	are required to			greed or declared value	e of the property	as follows: The ag	reed or declared value o	f the property is specifically stated by the
shipper to be no	ot exceeding									, , , , , , , , , , , , , , , , , , , ,
2										
This is my other	r BOL legal text							The service shall	not make delivery of this	
Triis is thy outer	i bol legal text							other lawful char		shipment without payment of freight and all
								Shinner	Signature	
0111555										
This is to certify	R SIGNAT that the above name	ed materials	are properly		Loaded:	Freight Cour	nted:			ATURE / PICKUP DATE of packages and required placards. Carrier
proper condition	ribed, packaged, ma n for transportation a	according to	the applicable	in By S	Shipper:	By Shipper:		certifi has t	es emergency response ne DQF emergency resp	information was made available and/or carrier onse guidebook or equivalent documentation in
regulations of th	ne Department of Tra	ansportation.	•	By t	Oriver:	By Driver/palle	ts said to contain	the v		received in good order, except as noted.
K ~~~	A.M. A	.1	a c			By Driver/Piece	es:		May	Key 1, 17, 24
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VA.	LODGE		1-14.	24			DAC 1	3¥ .	MACIO TA	ar

1.17.24



TQL RATE CONFIRMATION FOR PO# 26880121

28DAYS

FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD.TQL.COM

How let' etc. 7 (00)	AND THE REAL PROPERTY.	70 to - 47 T	All and the second
			, TO 2 STORY ASS, T

Name	Phone	Email	Fax
Carl Berlund	800-580-3101 x50848	Teamberlundops@tql.com	0
CARRIER CON	ITACT		Office Staffed 24/7

MC#/DOT# Name

Phone Terms 713-204-3157

Fax

713-637-7095

Address

000000 / 2552902

J.O.B.E. SERVICES INC DEPT 22 PO BOX 4346 HOUSTON, TX 77210-4346

Parker Transport (tx)

Dispatcher Driver Truck # Trailer # tamara Garwin 001 757417

Rate Туре Unit Quantity Total \$400.00 Line Haul Flat 1 \$400.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$400.00 USD

FCFS 08:00 to 15:00

Load Mode **Trailer Type Trailer Size Linear Feet** Temperature Pallet/Case Count Hazmat Requirements FTL Sd 48 ft or 53 ft Non-0 pallets/1 cases Legal Open Deck Hazardous Special Temp Instructions **LxWxH** 20' x 8' 2" x 10'

Pick-up Location Date Time Galveston, TX 1/17/2024 FCFS 08:00 to 16:00

1 1 Truckload Agricultural and forestry and landscape machinery and equipment **Delivery Location** Date Time Houston, TX

1/18/2024

Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 26000





Note to Carrier

*All Port Loads are Self Loading Terminals. TQL will not reimburse for any extra costs associated with loading at the port. This applies to Legal and Oversized Freight. Tracking is required. It must be turned on and active for the duration of all loads. Failure to accept tracking could result in carrier being removed from the load without payment. *IF DUNNAGE OR OUTRIGGING IS REQUIRED Dunnage must be OAK Wood, minimum 10" W and 12" H. Outriggers must support full weight of the units loaded.

CHAINS/PADDING|SELF LOAD|TWIC/ESCORT|MUST HAVE 2 COPIES OF PRINTED BOL | MUST SEND SIGNED BOL TO TQL





THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD IMMEDIATELY CONTACT TOLD BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE

W.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST T

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS, DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TOL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.

Please read and adhere to the following requirements.

By signing this rate confirmation, you fully understand and agree to requirements.

For All Shipments:

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Exclusive use of the trailer is required, and the load cannot be run as a partial
- Loads cannot go to the driver(s) home or be left unattended
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours
- Driver(s) must drive 250 miles after picking up
- Drivers are required to provide a valid driver's license when checking in for loading/offloading, failure to do so will result in rejection/loss of the load without compensation
- IF DUNNAGE OR OUTRIGGERS REQUIRED
- Dunnage must be Oak wood, minimum 10" W and 12" H.
- Outriggers must support full weight of the units loaded
- Carrier must provide communication to TQL:
- Upon or immediately before arrival to appointments, or ETA within a FCFS window
- Checking into the facility
- After loading has been completed
- After unloading has been completed
- Loads sold "per mile" or "per drop" may be reduced to the applicable miles and drops should the shipper remove a stop after dispatch.

Detention/Layover Requirements (For All Picks and Drops):

- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked
- Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
- Carrier must notify TQL 30 minutes prior to free period ending and detention beginning by call, text, or email.
- ALL detention, layover, or TONU requests must be submitted to teamberlundops@tgl.com within 24 hours of delivery
- All pages of the BOL/POD must be submitted to be reviewed for detention.
- BOL/POD must have printed, stamped, or handwritten check in and check out times.
- Handwritten times should be signed by the facility as well as matching TQLs tracking to be accepted.
- Detention does not apply when layover is in effect.
- Detention does not apply on loads that are "self-loading/unloading"

Detention Payment Schedule:





- Flatbed/Step Deck/ Hotshot
- Detention: \$30 per hour 3 hours free. Capped at \$200 per weekday.
- Tonu: \$150 + Permits if applicable and receipts must be provided
- Layover: \$200 per weekday
- RGN
- Detention: \$60 per hour 3 hours free. Capped at \$300 per weekday.
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No TONU will be paid unless load is canceled at or after scheduled loading appointment; CARRIER MUST BE ONSITE AT TIME OF CANCELLATION; carriers late to scheduled pick up appointment are not eligible for TONU regardless of cancellation time

FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER

Vaccination Requirements for Loads Delivering to Canada:

US and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers are required to show a negative, molecular Covid-19 test taken 72hrs prior to reaching the border before they are allowed entry

If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery

TQL PO# 26880121	
Carrier Representative Signature	

Name* S/ Tamera Parker





^{*}By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

TOTAL QUALITY LOGISTICS

DRIVER/CARRIER INFORMATION SHEET TQL PO# 26880121

Pickup Dates

1/17/24

Delivery Dates

1/18/24

TOL CONTACT INFO

Name

Phone

Email

Fax

Carl Berlund

800-580-3101 x50848

Teamberlundops@tql.com

0

Name

Dispatcher

Driver

Parker Transport (tx)

tamara

Garwin

LOAD INFORMATION

Mode **Trailer Type** OVERSIZE/

Trailer Size Temperature

Hazmat

Load Requirements

OVERWEIG Sd HT DEPT

48 ft or 53 ft

0 pallets/1 cases

Pallet/Case Count

Non-Hazardous

Legal Open Deck

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt

Pallet Exchange

None

Estimated Weight 26000

PORT OF GALVESTON (PIER 39 TERMINAL)

Galveston

ΤX

77550 03411045

1/17/2024

FCFS 08:00 to 16:00

Page 1 of 4





PORT OF GALVESTON, PIER 39 3727 PORT INDUSTRIAL BLVD GALVESTON TX, US 77550

TWIC/ESCORT Needed HIGH VIS VEST REQ (Can purchase at the window for \$7)

Directions to Pier 39 Terminal: 409-763-1500 x1 I-45 South - Exit 1C (Port Exit - Harborside Drive). Take a left at the light and follow for 5.5 miles. Take a left on 14th Street. Advise

On all straps and chains that are used for securement padding needs to be used to protect the paint Drivers must have proper paperwork before arriving to the port to load or unload product Without proper paperwork drivers will be turned away.

Driver is required to print 2 copies of the BOL. One Copy is for the port to keep. The second copy is to be kept by the driver to be signed and dated by the driver.

CAN PRINT BOLS AT THE UPS STORE @ 6341 STEWART RD, GALVESTON TX

THE GATE PASS IS NOT THE BOL! DO NOT SEND US THE GATE PASS AS YOUR BOL DOCUMENT! IT WILL NOT BE ACCEPTED!

Escort Services: Call the Office at 409-763-1500 or 201-505-4000

Quantity	Unit	Commodity Notes	
1	Truckload	Agricultural and forestry and landscape machinery and equipment	

DROPS

Consignee	City		e Zip D	elivery PO	Date	
PALLETIZED LOGISTICS	Houston	TX	77015		1/18/2024	FCFS 08:00 to 15:00
	information:					
	PALLETIZED Lo 13805 Industrial BUILDING 11 Houston, TX 770	Rd				
	281-802-5311 C	ALL AHEA				
	****************	*********				
	DRIVER MUST	SEND BACK	SIGNED BOL AS	SAP AFTER BEING	G LOADED	and BEFORE

Note to Carrier

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cancellation time

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TQL PO# 26880121

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.





Straight Bill Of Lading -- Short Form

Original - Not Negotiable

Page **1 of 1**

Tendered To (Name of Carrier) **Total Quality Logist**Carrier (Name of Carrier)

Carrier Number
TQYL
Carrier Number

Point of Origin

GALVESTON, TX

Shipper Number **03411045**

Weight

26000 lbs

26000 lbs

Consignee

PALLETIZED LOGISTICS

Delivery Address (Street)

13805 INDUSTRIAL ROAD

Destination

HOUSTON TX 77015

Phone

Shipper

Port of Galveston

Street

3927 WHARD RD

State / Province

GALVESTON, TX 77553

Phone

(201) 505-4000

Description and Marks

OVERALL LOAD DIMENSIONS: 20'0" L (240") 8'2" W (98") 10'0" H (120") **Total Weight**

rotal weight

Origin To Load: Port of Galveston 3927 WHARD RD

GALVESTON, TX 77553

() HAMM HC 100I P CAB - COMPACTOR S/N H252.0792

Order Dimensions: 20'0" L (240") 8'2" W (98") 10'0" H (120")

OCEAN B/L: DE2386439

PSL Order # SQE98460

Final Dest: PALLETIZED LOGISTICS

13805 INDUSTRIAL ROAD HOUSTON, TX 77015

() HAMM HC 100I P CAB - COMPACTOR S/N H252.0792 OCEAN B/L DE2386439

26000 lbs

Wirtgen PO # 18008909

PLEASE MAKE SURE ALL MANUALS, KEYS, SEAT BELTS, HARDWARE AND ONY OTHER ACCESSORIES THAT BELONG WITH THE MACHINE ARE INCLUDED WITH THIS SHIPMENT AND LISTED ON THE BILL OF LADING. IF YOU ARE MISSING ANY OF THE ABOVE ITEMS, OR IF YOU HAVE ANY OTHER OTHER PROBLEMS, PLEASE LET KNOW AS SOON AS POSSIBLE

Delivery Signature

FREIGHT PREPAID ELECTRONICALLY BY PLANT SITE LOGISTICS

Carrier Notified 01/16/24

Load should be picked up on or before 01/17/24

Load should be delivered on or before

Agent

PLANT SITE LOGISTICS

Per

Wirtgen

Date

1.17.24

Carrier Initial

Carrier Signature

Carrier Number, Trailer Number, Container Number

1 -1596

Improper Securement of the load may result in damage. Boom components must be secured in a manner that ensures claim free deliveries. RECEIVED, subject of the shippers contract in effect on the date of the issue of this bill of lading. To report late deliveries and / or comments, please access the Plant Site Logistics (PSL) web site, www.plantsitelogistics.com and access PSL Dealer Delivery Verification and Comments. Enter the sales order number and the actual delivery date and/or comments or contact by email at frankegreg@johndeere.com

(04-15) PSL00075