



## LOAD CONFIRMATION 5018953

**\*\*ATTENTION\*\* FOR PAYMENT, SEND PAPERWORK USING TRANSFLO VELOCITY, TRANSFLO MOBILE+ OR TRANSFLO EXPRESS. USE OUR ID OF WISWV AT A TRUCK STOP OR DOWNLOAD THE APP AT [HTTPS://KNOWLEDGE.TRANSFLO.COM/](https://knowledge.transflo.com/)**

**THIS LOAD IS NOT TO BE RE-BROKERED, DOUBLED BROKERED, ASSIGNED, OR INTERLINED. THE ASSIGNED CARRIER IS REQUIRED TO TRANSPORT THE ENTIRE LOAD ON EQUIPMENT UNDER ITS OWN OPERATING AUTHORITY.**

<b>LOAD NO.:</b> 5018953	<b>ALTERNATE LOAD ID:</b> 53310714
<b>TERMS:</b> PP	<b>MILEAGE:</b> 49.0 RAND MCNALLY PRACTICAL CITY TO CITY VERSION 19
<b>EQUIPMENT:</b> FLATBED	
<b>COMMODITY:</b> H288.0564	

**COST:** 525.00 (525.000 FLAT: ALL INCLUSIVE) **FUEL:** .00 **TOTAL:** 525.00  
 WEIGHTS AND MILEAGE ARE ESTIMATED THEREFORE COSTS AND RATES ARE ESTIMATES ONLY.  
 DATES AND TIMES WILL NOT REQUIRE THE MOTOR CARRIER TO VIOLATE HOURS OF SERVICE REGULATIONS (49 CFR PART 395).  
 ROUTING INFORMATION IS FOR INFORMATIONAL PURPOSES ONLY.

<b>TO:</b> TAMERA	<b>FROM:</b> DAVID STAGG
<b>CARRIER:</b> PARKER TRANSPORT	<b>COMPANY:</b> WORLDWIDE ISCS
<b>PHONE:</b> 713-637-7095	<b>PHONE:</b> 515-645-9411
<b>FAX:</b> 713-637-7095	<b>FAX:</b> 515-223-6455
<b>EMAIL:</b> PARKERTRANSPORT14@YAHOO.COM	<b>EMAIL:</b> DSTAGG@WORLDWIDE-LOGISTICS.COM

**NOTES:** PICK UP NUMBER: 53310714 ORDER NUMBER: SQE76640, SQE84515 SERIAL NUMBER: H288.0564, H288.0386 JOHN DEERE NUMBER: PICKUP IN GALVESTON, TX 77553 ON OR BEFORE 1/4 DELIVER TO HOUSTON, TX 77015 ON OR BEFORE 1/5 HAMM\*HC 70I P ~ ROLLER AND HAMM\*HC 50I - COMPACTOR 28' L X 6'8" W X 9'6" H 27000 LBS \*\*\*THE DRIVER NEEDS TO VERIFY THE SERIAL NUMBER OF THE UNIT(S) PICKING UP AND MUST SEND THE SIGNED AND DATED BOL BEFORE LEAVING THE SHIPPER.\*\*\* \*\*PLEASE MAKE SURE DRIVER GIVES RECEIVER A COPY OF THE BOL\*\* IT IS THE DRIVER S RESPONSIBILITY TO CONFIRM ALL LOAD DIMENSIONS ARE ACCURATE BEFORE LEAVING THE LOADING SITE. WEIGHT MUST BE CONFIRMED AT THE NEAREST SCALE SITE AFTER DEPARTURE MODEL AND SERIAL NUMBER OF PRODUCT MUST BE CONFIRMED PRIOR TO LEAVING LOADING SITE PADDING NEEDS TO BE USED TO PROTECT THE PAINT ON ALL STRAPS AND CHAINS THAT ARE USED FOR SECUREMENT SECURITY POLICY AT NORTH AMERICAN JOHN DEERE FACTORIES & SHIPPING OPERATIONS REQUIRE DRIVERS TO PRESENT A VALID DRIVER S LICENSE UPON ENTERING JOHN DEERE PROPERTY. PLEASE CALL/EMAIL WHEN DRIVER ARRIVES FOR LOADING, WHEN DRIVER IS ROLLING, WHEN DRIVER HAS ARRIVED FOR DELIVERY AND WHEN DRIVER IS EMPTY AT EACH SITE WORLDWIDE REQUIRES TWICE DAILY UPDATES BETWEEN 0600-0800 CST AND 1400-1500 CST. PLEASE BE EXPECTING OUR CALL. THE FOLLOWING REQUIREMENTS MUST BE MET. 1) ACCURATE LOCATION UPDATES UPON REQUEST 2) COPIES OF PERMITS AND ROUTE SURVEYS UPON REQUEST 3) ON TIME PICK UP AND DELIVERY 4) SIGNATURES MUST BE ON EACH STOP ON A SHIPPER PROVIDED BOL. FAILURE TO DO SO WILL RESULT IN A \$50.00 ADMINISTRATIVE FEE. FAILURE TO MEET REQUIREMENTS LISTED MAY RESULT IN A REDUCTION IN RATE UP TO COMPLETE FORFEITURE OF FREIGHT CHARGES.

### STOP 1 (PICKUP)

<b>COMPANY:</b> PORT OF GALVESTON	<b>EARLIEST ARRIVAL:</b>
3927 WHARD RD	<b>ESTIMATED:</b> 01-03-24 12:00
GALVESTON, TX 77553	<b>LATEST:</b> 01-05-24 15:00
<b>PHONE:</b> 5633884467	

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
SQE76640	HAMM HC 70I P ROLLER	HAMM HC 70I P ROLLER	1	15,500 LBS	H288.0564
SQE84515	HAMM HC 50I - COMPACTOR	HAMM HC 50I - COMPACTOR	1	11,500 LBS	H288.0386
<b>TOTALS</b>			<b>2</b>	<b>27,000 LBS</b>	

### STOP 2 (DELIVERY)

<b>COMPANY:</b> PALLETIZED LOGISTICS	<b>EARLIEST ARRIVAL:</b> 12-29-23 07:00
13805 INDUSTRIAL ROAD	
BLDG 11	<b>LATEST:</b> 01-08-24 15:00
HOUSTON, TX 77015	

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
SQE76640	HAMM HC 70I P ROLLER	HAMM HC 70I P ROLLER	1	15,500 LBS	H288.0564
SQE84515	HAMM HC 50I - COMPACTOR	HAMM HC 50I - COMPACTOR	1	11,500 LBS	H288.0386
TOTALS			2	27,000 LBS	

**REMIT TO:** WORLDWIDE LOGISTICS    **PHONE:** (877) 685-3737  
 6101 STRAWBERRY LANE    **FAX:** 515-645-9445  
 SUITE 103  
 LOUISVILLE, KY 40209-0349    **EMAIL:** BILLING@WORLDWIDE-LOGISTICS.COM

TO ENSURE PROMPT PAYMENT, ALL BILLING MUST BE ACCOMPANIED BY AN INVOICE WITH THE CARRIER NAME AND LOAD NUMBER.  
 INVOICE MUST INCLUDE BOL, SIGNED DELIVERY RECEIPT AND THIS DOCUMENT FOR PAYMENT.

CARRIER MUST SUBMIT TO WORLDWIDE ISCS FOR ANY AND ALL ACCESSORIAL CHARGES OR ADDITIONAL CHARGES IN EXCESS OF AND/OR IN ADDITION TO THE AGREED RATE SET FORTH IN THIS OR ANY RATE CONFIRMATION SHEET WITHIN 24 HOURS AFTER PICKUP OR DELIVERY DEPENDING ON WHEN THE EVENT OCCURRED.

PAYMENT OF ACCESSORIAL OR ADDITIONAL CHARGES IS SUBJECT TO APPROVAL OF ALL PARTIES.

CARRIER AND WORLDWIDE AGREE THAT THIS LOAD CONFIRMATION FORM, IN ITS ENTIRETY, CONSTITUTES A WRITING PURSUANT TO SECTION 18 OF THE TRANSPORTATION AGREEMENT ENTERED INTO BETWEEN WORLDWIDE AND CARRIER WHICH MODIFIES THE TRANSPORTATION AGREEMENT. ALL TERMS AND CONDITIONS STATED HEREIN ARE INCORPORATED INTO THE TRANSPORTATION AGREEMENT. CARRIER'S ACCEPTANCE OF THE LOAD(S) IDENTIFIED IN THIS LOAD CONFIRMATION FORM SHALL CONSTITUTE CARRIER'S AGREEMENT THAT THE TERMS AND CONDITIONS SET FORTH IN THIS LOAD CONFIRMATION FORM ARE CONSIDERED PART OF THE TRANSPORTATION AGREEMENT. CARRIER AGREES THAT IN THE EVENT ANY LOAD THAT IS THE SUBJECT OF THIS LOAD CONFIRMATION FORM IS OF A VALUE AS DEEMED BY WORLDWIDE, THE SHIPPER, OR CONSIGNEE, THAT EXCEEDS THE MINIMUM AMOUNT OF MOTOR TRUCK CARGO INSURANCE (OR SUPERIOR EQUIVALENT) REQUIRED UNDER SECTION 8 OF THE TRANSPORTATION AGREEMENT, WORLDWIDE WILL FACILITATE, AT CARRIER'S COST AND EXPENSE, CARRIER'S PROCUREMENT OF EXCESS MOTOR TRUCK CARGO INSURANCE SO AS TO INSURE THE FULL VALUE OF THE LOAD. THE COST OF THE PREMIUM FOR THE EXCESS MOTOR TRUCK CARGO INSURANCE MAY BE CHARGED TO THE CARRIER BY INVOICE OR DEDUCTED FROM CARRIER'S FREIGHT CHARGES. HOWEVER, WORLDWIDE MAY IN ITS SOLE DISCRETION WAIVE THE CHARGE FOR THE COST OF THE PREMIUM ON A LOAD BY LOAD BASES. THE CARRIER SHALL BE CONSIDERED THE NAMED INSURED ON ANY SUCH POLICY OF EXCESS CARGO INSURANCE. IN THE EVENT ANY MOTOR TRUCK CARGO INSURANCE PROCURED BY CARRIER ON A PRIMARY BASIS OR FACILITATED BY WORLDWIDE ON AN EXCESS BASIS NAMING THE CARRIER AS THE INSURED DOES NOT AFFORD COVERAGE FOR LOSS OR DAMAGE TO THE LOAD OR OTHERWISE EXCLUDES COVERAGE, CARRIER AGREES THAT EACH AND EVERY OBLIGATION IT HAS TO DEFEND AND INDEMNIFY WORLDWIDE, ITS AFFILIATES AND CUSTOMERS, SET FORTH THE TRANSPORTATION AGREEMENT SHALL APPLY, WITHOUT EXCEPTION.





## Straight Bill Of Lading -- Short Form

Original - Not Negotiable

Page

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Tendered To (Name of Carrier)  
**WORLDWIDE ISCS**  
 Carrier (Name of Carrier)

Carrier Number  
**WISW**  
 Carrier Number

Point of Origin  
**GALVESTON, TX**

Shipper Number  
**53310714**

Consignee  
**Palletized Logistics**  
 Delivery Address (Street)  
**13805 INDUSTRIAL RD**  
 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

Weight

**Trailer Type:** Dropdeck  
**OVERALL LOAD DIMENSIONS:** 27'9" L (333") 6'8" W (80") 9'6" H (114")  
**Total Weight**

27000 lbs

**Origin To Load:** Port of Galveston  
 3927 WHARD RD  
 GALVESTON, TX 77553

**( ) HAMM HC 50I - COMPACTOR S/N H288.0386**

Order Dimensions: 13'3" L (159") 5'0" W (60") 9'5" H (113")

**OCEAN B/L: WLWHDE2380246**

PSL Order # SQE84515

**( ) HAMM HC 70I P ~ ROLLER S/N H288.0564**

Order Dimensions: 14'6" L (174") 6'8" W (80") 9'6" H (114")

**OCEAN B/L: DE2380253**

PSL Order # SQE76640

**S/O DEL 1: PALLETIZED LOGISTICS**

13805 INDUSTRIAL ROAD

BLDG 11

HOUSTON, TX 77015

(281) 802-5311

**( ) HAMM HC 50I - COMPACTOR S/N H288.0386 OCEAN B/L WLWHDE2380246**

**Wirtgen PO # 7000001733/WCC000793**

STORAGE MOVE

Delivery Signature \_\_\_\_\_ Date \_\_\_\_\_

**Final Dest:** Palletized Logistics

Continued on next page...

Agent

**PLANT SITE LOGISTICS**

Per

**Wirtgen**

Carrier Signature

Date

Carrier Initial

Carrier Number, Trailer Number, Container Number

**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](http://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](mailto:frankegreg@johndeere.com)

(04-15) PSL00075

NOI HERE  
 PER PORT CLERK

VALEY LEWIS  
 Valley Lewis  
 PALLETTIZED  
 TRUCKING  
 1.3.24

1.3.24

757417

## Straight Bill Of Lading -- Short Form

Original - Not Negotiable

Page

2 of 2

Tendered To (Name of Carrier)  
**WORLDWIDE ISCS**  
Carrier (Name of Carrier)

Carrier Number  
**WISW**  
Carrier Number

Point of Origin  
**GALVESTON, TX**

Shipper Number  
**53310714**

Consignee  
**Palletized Logistics**  
Delivery Address (Street)  
**13805 INDUSTRIAL RD**  
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

13805 INDUSTRIAL RD  
Houston, TX 77015

Weight

**() HAMM HC 70I P ~ ROLLER S/N H288.0564 OCEAN B/L DE2380253**

15500 lbs

**Wirtgen PO # 15954034**

PLEASE MAKE SURE ALL MANUALS, KEYS, SEAT BELTS, HARDWARE AND ANY 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 *Valley* Date \_\_\_\_\_

FREIGHT PREPAID ELECTRONICALLY BY PLANT SITE LOGISTICS

**\*\*HIGH VALUE LOAD ADDITIONAL INSURANCE AND INDEMNITY REQUIREMENTS APPLY\*\***

By accepting this load, Carrier understands and agrees that standard insurance and indemnity limits established by an agreement between the parties are hereby superseded. Carrier must indemnify and hold harmless Shipper for any casualty to the goods transported hereunder consistent with the agreement of the parties in all other respects, except Carrier will assume liability and a duty to insure the goods for damages up to \$350,000 or the limit prescribed by any agreement between the parties, whichever is higher.

Carrier Notified 12/29/23

Load should be picked up on or before 01/03/24

Load should be delivered on or before

Agent

Carrier Signature

**PLANT SITE LOGISTICS**

Per

Date \_\_\_\_\_

**Wirtgen**

Carrier Initial Carrier Number, Trailer Number, Container Number

**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](http://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](mailto:frankegreg@johndeere.com)

(04-15) PSL00075





**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

Equipment Requested

Order Number(s)

Attn: TAMERA PARKER

F

183016

Phone: (713)637-7095

Fax: (713)637-7095

**Pick up:** MORROW EQUIPMENT  
 12941 CULLEN BLVD  
 HOUSTON, TX 77047

Earliest Time: 01/04/2024 09:00

Latest Time: 01/04/2024 10:00

Phone1: (832)243-1603

Phone2:

Hours of Operation:

**Pieces Weight Description**

**Delivery:** MORROW JOBSITE  
 WILL BE ON BOL  
 HOUSTON, TX 77002

Earliest Time: 01/04/2024 11:00

Latest Time: 01/04/2024 12:00

Phone1:

Phone2:

Hours of Operation:

**Special Instructions:**

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

TOTAL WEIGHT 44,000LBS

NO TARP

COMMODITY: TURNTABLE + TRANSITION + 132 TOWER- 9FT 6IN WIDE- ALL OTHER DIMS ARE LEGAL

DRIVER MUST HAVE 4-5PCS OF 4X4 DUNNAGE

PICKUP ASAP

DELIVER DIRECT TO JOBSITE

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

!\*\*\*!\*\*\*!\*\*\*! DETENTION WILL BE PAID AFTER 3 HOURS OF THE DELIVERY 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.

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 \$600.00 Please refer to the finished Load Number on your invoice: 191064

Total: \$600.00

DRIVER NAME:

Garcia

PHONE NUMBER:

(713)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 DR**  
**STE. 300**  
**BATON ROUGE, LA 70810**  
**Phone: 832-243-1603 Fax: 832-243-1684**  
**Carrier Rate Confirmation**

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: \_\_\_\_\_

*[Handwritten Signature]* 1/4/24





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-17255

Printed 01/04/2024

Page 1 of 1

Model	Serial #	Date Shipped	Date/Time Delivered	Load
420 EC-H 16	41.414	01/04/2024		Base/Anchors
PO #:				

### Shipped From: HOU

MORROW EQUIPMENT CO., L.L.C.  
HOUSTON YARD  
12941 Cullen Boulevard  
Houston, TX 77047-3739  
713-733-9461

Consignor

### Ship To: 16940

J. T. VAUGHN CONSTRUCTION, LLC  
SOUTH CAMPUS RESEARCH BLDG #5  
(SCR5)  
1920 OLD SPANISH TRAIL  
HOUSTON, TX 77054  
KYLE MANGUM  
Phone: (713) 205-0145  
kmangum@vaughnconstruction.com

Consignee

### 3rd Party Freight Charges Bill To:

N/A

### 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	Tower Sections	3181	630 EC-H Reinforced Base Section 12.42m Long (40'-9") 8-Bolt/Bolt C048.007-336.111 CO #:C048.007- 336.111 CO #: C048.007-336.111 QR #:	0425641	1	each	36,700	36,700
2	Foundation Anchors	5127	24 HC 630 FAr (8-Bolt) P/N 90049354 (LBC) C048.060-372.100 CO #:C048.060-372.100 CO #: C048.060-372.100 QR #:		1	Set	5,575	5,575
Total Weight							42,275	

Victor P. 1/4/24

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 every 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:

*[Signature]*

Driver's Signature:

Date

1-4-24



