



PRO # 206113

Rate Confirmation

02/09/24 11:45:37 (EST)

CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

FROM
CARRIERS

JACK HADDEN
(281) 982-6263 X 6263 (p)
(888) 814-8916 (f) (713) 410-1154 (c)
jack.hadden@cranesolutionsllc.com

D B ENTERPRISES
(281) 924-7759 (p)
(281) 448-4205 (f)
MC # 523416
DOT 1368472
Driver BILLY

Truck #
Trailer #
Cell # (281) 924-7759

Size & Type: 30' STEP DECK OR DROP DECK Description: BESS UNIT
Pieces: 1 Weight: 58000
DECLARED VALUE \$100000.00

Miles: 102

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1150.00	PPE REQUIRED (HARD HAT, SAFETY GLASSES, SAFETY TOES SHOES, REFLECTIVE VEST, GLOVES). MACROPOINT REQUIRED. MUST CONFIRM UNIT # LOADED WITH PRIOR TO LEAVING SHIPPER. DRIVERS ARE ONLY PERMITTED TO BE ON COUNTY ROAD 178 FROM 0700-1600! DRIVERS MUST GO TO STAGING AREA TO RECEIVE 3 DIGIT # FOR DELIVERY BEFORE PROCEEDING TO SITE.
TOTAL RATE	1150.00	

PICK 1

PALLETIZED TRUCKING
2110 FEDERAL RD
HOUSTON TX 77015
Phone/Contact: (281) 802-5311 BRYAN SIMS

Appointment 02/12/24 @ 8-15
Ref # TX 15

STOP 1

TX 15 STAGING AREA
8457 TX 90
30.585419, -95.945271
ANDERSON TX 77830
Phone/Contact: (361) 244-9881
RONNIE WADE

Appointment 02/10/24

STOP 2

TX 15
3638 CR 178
BEDIAS TX 77831
Phone/Contact: (361) 244-9881 RONNIE WADE
RONNIE WADE

Appointment 02/12/24 @ 15:00
Ref # TX 15

ALL CARRIER PAYMENTS ARE NOW PROCESSED THROUGH TRIUMPHPAY.COM
Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with Crane Solutions
4. Add your payment information
5. Select your pay terms

* Unless otherwise authorized by Crane Solutions, cargo must be transported with exclusive use of equipment. No other cargo is to be loaded with this shipment. Under no circumstance may cargo be transloaded unless authorized

(Rate Confirmation Details on Next Page)

Carrier Signature

Date

M

D

Doc ID: 2024020920451972
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 206113

must appear on all Invoices



CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

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Driver BILLY

Cell # (281) 924-7759

by Crane Solutions. Failure to comply with these instructions will result in no payment of the carrier's invoice.

* Under no circumstances will brokering be allowed. All freight must be picked up and transported by the carrier to which this order has been tendered. Failure to comply will result in the removal from this load and suspension of approved carrier status with the Crane Companies.

* Carriers/drivers are not authorized to contact the shipper nor the consignee for appointments or changes. All communication must be through Crane Solutions. Contact us at (281) 233-9490.

* Crane Solutions must be contacted with any delays, service exceptions and/or questions immediately. Contact us at (281) 233-9490.

* Crane Solutions must be notified 1 hour prior to detention occurring. Failure to do so may result in a reduction or refusal of detention charges. In and out times must be notated on the POD and signed by the shipper/consignee

* Driver must arrive to shipper with all required equipment. If driver does not provide the required equipment and the shipper has to supply it to the driver, then carrier rate will be reduced by the market price of the equipment. This includes, but is not limited to, straps, load bars, pads, tarps, etc.

* Carrier must receive authorization from Crane Solutions for any accessorial charges or payment of such charges may be denied.

* Hard copy PODs are required within 24-48 hours of delivery. All invoices must accompany the Crane Solutions PRO #, the signed rate confirmation as well as the signed BOL/POD. IN ORDER TO ENSURE TIMELY PAYMENT, invoices must be submitted, via email, to cranesolutionsllc@audit.triumphpay.com. Your documents must be submitted as PDF, with ONLY Crane Solutions Order (PRO) number in the subject line.

* Crane Solutions offers multiple quick pay discounts. Contact us at (281) 233-9490 for more details.

* Carrier must submit invoice, along with POD, no later than 90 days from delivery. Carrier agrees invoices submitted later than 90 days from delivery will not be paid.

* By accepting this load, carrier agrees that it will utilize an ELD (electronic logging device) compliant truck and agrees to comply with the utilization of MacroPoint for location updates.

Carrier Signature

Date

2, 12, 24

Doc ID: 2024020910455721
Send Carrier Bills to the Address Above
Certifi Electronic Signature

PRO # 206113

must appear on all Invoices

E-Signed : 02/12/2024 08:18 AM CST

J. Hartfield

jeletah@yahoo.com
IP: 107.141.216.233

Sertifi Electronic Signature

DocID: 20240209104537724

Bill Of Lading - Short Form - Not Negotiable

Ship From

PALLETIZED TRUCKING
2110 FEDERAL RD
HOUSTON TX 77015
(281) 802-5311 BRYAN SIMS

Ship To

TX 15
3638 CR 178
BEDIAS TX 77831
(361) 244-9881 RONNIE WADE

Bill To

CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

BOL Number:

Pro # :
Ship Date :
Cust Ref # : TX 15
PU Ref # : TX 15
Del Ref # : TX 15
Del Appt :
Carrier :
Carrier Pro#: 206113

References

SN# 52208040005

CABINET# 1/GCV2201544

Special Instructions:

PPE REQUIRED. MACROPOINT REQUIRED. MUST CONFIRM UNIT # LOADED WITH PRIOR TO LEAVING SHIPPER. DRIVERS ARE ONLY PERMITTED TO BE ON COUNTY ROAD 178 FROM 0700-1600!!!

Freight Terms:

Prepaid XXX Collect ___ 3rd Party ___

QTY	PKG	Wgt	HM	Item Description	DIMS	Cls	NMFC #
1		58000		BESS UNIT			

*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.

Haz Mat emergency Contact

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 not to exceed _____ per _____"

COD Amount: \$

Fee Terms: Collect ___, Prepaid ___, Check Acceptable ___

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

For Freight Collect Shipments:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: _____

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 of the DOT.

Signature of Shipper: *Bryan Sims* Date: *2-12-24*

Consignee/Receiver Signature / Date

This is to certify that the above named materials were received in apparent good order (except as noted).

Signature of Consignee: *[Signature]* Date: _____

Trailer Loaded: Freight Counted:
___ By Shipper ___ By Shipper
___ By Driver ___ By Driver

Carrier Signature / 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. Property described above is received in good order, except as noted.

Carrier: *DB Enterprises* Date: *2-12-24*

[Signature] (4456)

ARRIVE 8:15AM
DEPART: 3:50PM.

mike
[Signature]