



LOAD CONFIRMATION & RATE AGREEMENT

DATE: 12/23/24

ORDER # P 300596

Hockaday Trans Inc
2225 E Flamingo Rd Suite 202
Las Vegas, NV 89119

Broker Contact Christy Garrard 661-505-2248

CARRIER
Apex Global Transport Systems

MC/DOT#

Below is who Hockaday Trans Inc is paying for carrier services (Payee):

Special Instructions: Please check in at the Port with paperwork provided. Text in a picture of all 4 sides of the container once loaded.

LOAD INFORMATION

Container# SHPU2208648
Port Pin#

Pickup Date/Time
12/23/24

Trailer Type
RGN

Pickup Location
Greens Port Terminal

Houston, TX

Commodity
20ft Battery

Delivery Location
Cooper Ports America
918 N Broadway Street
La Port, TX 77571

Delivery Date/Time
12/23/24

Weight
88,000

Terms: 30 Days after receiving signed proof of delivery and any other required documents.

TOTAL

\$1100.00

Invoicing Instructions: Settlements are paid within **30 days** from the date we receive your invoice, **signed** proof of delivery and any other required documents. This must include all pages. All paperwork must be turned into Hockaday Trans Inc within **3 days** of delivery.

Accounting contact: billing@hockadaytrans.com



LOAD CONFIRMATION & RATE AGREEMENT

The undersigned hereby acknowledges the info as correct and accepts the referenced shipment on behalf of the broker. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. IF THE LOAD REQUIRES SPECIFIC EQUIPMENT, IT MUST BE USED. THE DRIVER MUST LOAD THE AGREED-UPON WEIGHT/PICKUP NUMBERS AT ALL PICKUP LOCATIONS AND MEET THE PICKUP AND DELIVERY APPT TIMES. IT IS THE DRIVER'S RESPONSIBILITY TO HAVE ALL PAGES OF THE BOL SIGNED AND TURNED IN. IF ALL THE PAGES ARE NOT SIGNED AND TURNED IN, PAYMENT WILL BE HELD AND IT WILL BE THE CARRIER'S RESPONSIBILITY TO OBTAIN AND SUBMIT THE NECESSARY PAPERWORK. IT IS THE DRIVER'S RESPONSIBILITY TO DELIVER MATERIAL TO ALL LOCATIONS AS LISTED ON BOL UNLESS LISTED OTHERWISE ON THIS RATE CONTRACT. HOCKADAY TRANS INC DOES NOT PAY DETENTION, TONU FEES, OR LAYOVERS, BUT WILL ADDRESS ALL ISSUES WITH OUR CUSTOMERS ON A CASE-BY-CASE BASIS. FAILURE TO MEET ANY OF THE AFOREMENTIONED IS SUBJECT TO RATE DEDUCTION AT HE CUSTOMER'S DISCRETION. CARRIER IS NOT AUTHORIZED TO DOUBLE-BROKER LOAD OR BACK SOLICIT CUSTOMER; DOING SO WILL RESULT IN PERMANENT BLACKLISTING, REPORTING TO ALL CARRIER SITES & NO PAY TO THE CARRIER.

A minimum of \$100,000 cargo insurance is required unless otherwise stated before booking. Invoicing by the CARRIER and payment by the BROKER constitutes acceptance of this agreement and by signing, this creates a contracted carriage shipment.

THIS AGREEMENT MUST BE FILLED OUT, SIGNED, AND EMAILED BACK TO THE BROKER.

Driver Name:
Charles Howard

Dispatcher Name:
Baron Brown

Driver Cell Number:
832-868-9864

Dispatcher Email:
admin@apex-couriers.com

Dispatcher Direct Number:
346-313-5327

Signature: _____

Date: 12/23/2024



HOCKADAY TRANS INC
MC#1500432 DOT#3995943
2225 E FLAMINGO RD SUITE 202
LAS VEGAS NV 89119

Cooper/Ports America (C/PA)

Depot: CPA1

Interchange: 9352067

Issued By: L9916

In Date: 12/23/2024 10:45 AM

Acceptance #: IMC - TD177K - A

SCAC: MHSC

----- UNIT -----

Customer: IMCG

Equipment ID: CICU3249354

Equipment Type: Container

Size: U2DV

Status: 12

--- LOADED CARGO ---

Loaded Cargo: Yes

Load Type: Import

Booking #: None

First Receive Date: None

Vessel: None

Voyage: None

Port: None

Seal Number: None

Weight: 0 Lbs.

Commodity: None

Hazardous: NO

Warehouse ID: TD1 LOT A



Truck #: 010

Driver Name: Apex

License Plate: 1M73273

Trucking Co: MISC. HOT SHOT CARRIER

Delivery receipt

510175876



510175876

Date: 12/23/2024

GSM Care Terminal

OUT-TRUCK

Customer: COOPERS PORT, CITY YARD 111 EAST LOOP N HOUSTON TX 77029	Gate Pass: CT0019570 Comments (Instructions):	Transport: APEX GLOBAL License: 010 Container: Size: Document: Seal #: Seal #2:
Order #: QK59TACHOUA7		

BL	Cargo Description	Pkg Type	Bdl / Pcs	Qty	KGS	LBS	CBM
Ship:	CT24085 MV QIAN KUN V.059 IMP. (10/31/2024 - 11/1/2024)						
QK59TACHOUA7	BATTERY STORAGE CONTAINER CL.9 UN3536	CONTAIN		1	40,000	88,185	43

Transaction Packing List

Item #	Pkg Info	Cargo Description / Exception / Haz	Size (Inches) / Loc - Handling	Qty	KGS	LBS	CBM
510059259-01		CICU3249354	C032841	1	40,000	88,185	43

D2

Total receipt				1	40,000	88,185	43
---------------	--	--	--	---	--------	--------	----

dhernand
For: Gulf Stream Marine

Inland Transport Signature
For: APEX GLOBAL

This receipt is accepted with understanding Gulf Stream Marine is not responsible for condition, weight or quality of said material. Weight is not a scaled weight. By signing this ticket driver hereby certifies that transport was loaded per his instructions and stated quantities were received in good order unless otherwise noted.

Terms and Conditions:

- The products covered by this receipt are delivered f.o.b. point of loading and Gulf Stream Marine will not be liable in any way for any accidents, damage either to persons or to property, loss of property or delay, arising out of, or occurring during the transportation of the products herein described or after products are delivered.
- Gulf Stream Marine exercises no control over and does not assume any responsibility for the transportation of the products covered by this receipt.
- Claims for errors, shortages or unsatisfactory grade or condition of products will not be allowed by Gulf Stream Marine unless notice is given before the products have left Gulf Stream Marine's premises and Gulf Stream Marine has been given an opportunity to make an inspection.



Delivery receipt

510175876



510175876

Date: 12/23/2024

GSM Care Terminal

OUT-TRUCK

Customer: COOPERS PORT, CITY YARD
111 EAST LOOP N

HOUSTON TX 77029

Gate Pass: CT0019570

Comments (Instructions):

Transport: APEX GLOBAL

License: 010

Container: Size:

Document:

Seal #: Seal #2:

Order #: QK59TACHOUA7

BL	Cargo Description	Pkg Type	Bdl / Pcs	Qty	KGS	LBS	CBM
Ship: CT24085 MV QIAN KUN V.059 IMP. (10/31/2024 - 11/1/2024)							
QK59TACHOUA7	BATTERY STORAGE CONTAINER CL.9 UN3536	CONTAINE		1	40,000	88,185	43
<u>Transaction Packing List</u>							
Item #	Pkg Info	Cargo Description / Exception / Haz	Size (Inches) / Loc - Handling	Qty	KGS	LBS	CBM
510059259-01		CICU3249354	C032841	1	40,000	88,185	43
D2							
Total receipt				1	40,000	88,185	43

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Printed on: 12/23/2024 8:27:11 AM

16800 Peninsula St, Houston, TX 77015

Page 1 of 1

Inland Transport Signature

For: APEX GLOBAL



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LOAD CONFIRMATION & RATE AGREEMENT

DATE: 12/24/24

ORDER # P 300429

Hockaday Trans Inc
2225 E Flamingo Rd Suite 202
Las Vegas, NV 89119

Broker Contact Christy Garrard 661-505-2248

CARRIER
Apex Global Transport Systems

MC/DOT#

Below is who Hockaday Trans Inc is paying for carrier services (Payee):

Special Instructions: Please check in at the Port with paperwork provided. Text in a picture of all 4 sides of the container once loaded.

LOAD INFORMATION

Container# CICU3250226
Port Pin#

Pickup Date/Time
12/24/24

Trailer Type
RGN

Pickup Location
Care Terminal

Houston, TX

Commodity
20ft Battery

Delivery Location
Cooper Ports America
918 N Broadway Street
La Port, TX 77571

Delivery Date/Time
12/24/24

Weight
88,000

Terms: 30 Days after receiving signed proof of delivery and any other required documents. **TOTAL** \$1100.00

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Driver Name:
Charles Howard

Dispatcher Name:
Baron Brown

Driver Cell Number:
832-868-9864

Dispatcher Email:
admin@apex-couriers.com

Dispatcher Direct Number:
346-313-5327

Signature: _____

Date: 12-24-2024



HOCKADAY TRANS INC
MC#1500432 DOT#3995943
2225 E FLAMINGO RD SUITE 202
LAS VEGAS NV 89119

Cooper/Ports America (C/PA)

Depot: CPA1

Interchange: 9352639

Issued By: L9916

In Date: 12/24/2024 8:45 AM

Acceptance #: IMC - TD177K - B

SCAC: MHSC

-----UNIT-----

Customer: IMCG

Equipment ID: CICU3250226

Equipment Type: Container

Size: U2DV

Status: 12

---LOADED CARGO---

Loaded Cargo: Yes

Load Type: Import

Booking #: None

First Receive Date: None

Vessel: None

Voyage: None

Port: None

Seal Number: None

Weight: 0 Lbs.

Commodity: None

Hazardous: NO

Warehouse ID: TD1 LOT B



Truck #: 010

Driver Name: Apex

License Plate: 1M73273

Trucking Co: MISC. HOT SHOT CARRIER

Delivery receipt

510176056



510176056

Date: 12/24/2024

GSM Care Terminal

OUT-TRUCK

Customer: COOPERS PORT, CITY YARD 111 EAST LOOP N HOUSTON TX 77029	Gate Pass: CT0021610 Comments (Instructions):	Transport: APEX GLOBAL License: 010 Container: Size: Document: Seal #: Seal #2:
Order #: QK59TACHOUB3		

BL	Cargo Description	Pkg Type	Bdl / Pcs	Qty	KGS	LBS	CBM
Ship: CT24085 MV QIAN KUN V.059 IMP. (10/31/2024 - 11/1/2024)							
QK59TACHOUB3	BATTERY STORAGE CONTAINER CL.9 UN3536	CONTAIN		1	40,000	88,185	43
<u>Transaction Packing List</u>							
Item #	Pkg Info	Cargo Description / Exception / Haz	Size (Inches) / Loc - Handling	Qty	KGS	LBS	CBM
510059264-02		CICU3250226	C032882	1	40,000	88,185	43
D2							
Total receipt				1	40,000	88,185	43

dhernand
For: Gulf Stream Marine

Inland Transport Signature
For: APEX GLOBAL

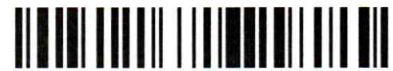
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Delivery receipt

510176056



510176056

Date: 12/24/2024

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OUT-TRUCK

Customer: COOPERS PORT, CITY YARD 111 EAST LOOP N HOUSTON TX 77029	Gate Pass: CT0021610 Comments (Instructions):	Transport: APEX GLOBAL License: 010 Container: Size: Document: Seal #: Seal #2:
Order #: QK59TACHOUB3		

BL	Cargo Description	Pkg Type	Bdl / Pcs	Qty	KGS	LBS	CBM
Ship: CT24085 MV QIAN KUN V.059 IMP. (10/31/2024 - 11/1/2024)							
QK59TACHOUB3	BATTERY STORAGE CONTAINER CL.9 UN3536	CONTAIN		1	40,000	88,185	43

Transaction Packing List

Item #	Pkg Info	Cargo Description / Exception / Haz	Size (Inches) / Loc - Handling	Qty	KGS	LBS	CBM
510059264-02		CICU3250226	C032882	1	40,000	88,185	43

D2

Total receipt				1	40,000	88,185	43
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BILL OF LADING

HOCKADAY TRANSPORTATION LLC
4245586008

PRO #: 61-122294

DATE: _____

ORIGIN
CARE TERMINAL
16800 PENNISULA BLVD.
CHANNELVIEW TX. 77015

DESTINATION
COOPERS PORT, CITY YARD
111 EAST LOOP N
HOUSTON TX, 77029

REF #: TIDWELL B

REF #:

APPT:

APPT:

CONT #: CICU325028 9

SCAC:

PIECES: 0

CHASSIS #:

SEAL #:

VSL:

BOL #: CPJQK59TACHOUB3

HAZMAT: N

WEIGHT: 88000

RELEASE #: X

LFD:

SIZE: 20H

ORIGIN

DESTINATION

ARRIVAL

ARRIVAL

DATE: _____ TIME: _____

DATE: _____ TIME: _____

DEPARTURE

DEPARTURE

DATE: _____ TIME: _____

DATE: _____ TIME: _____

DROP LIVE LOAD/UNLOAD

REMARKS: _____

Signature of company representative verifies receipt of the container, trailer, and or chassis in good condition and confirms driver's time of arrival and departure, and acknowledges liability of charges for delay time and or damages to the container, trailer, and or chassis and of any citations/tickets while in your possession.

RECEIVED BY: _____

DRIVER: _____



LANDSTAR RANGER INC. Broker DOT#2212928

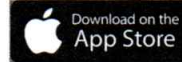
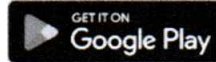
Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (619) 734-9775

Important: Carrier must call agent if your dispatch instructions below differ from the bill of lading.

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party.

Download the free Landstar Connect™ App prior to pick up to view below load details, transmit automated status updated & submit paperwork while under Landstar load only. Available in Google Play and Apple App stores.



LOAD VERIFICATION

To verify this load originates from a Landstar agency, please visit the Landstar load verification site at <https://www.landstar.com> and select "Verify" from the homepage.

Freight Bill #: 6355955

Date: 12/26/2024

Equipment: DD

Total Miles: 207

Tarp:

Sent From:

Posting Code: BVB
Contact Name: David
Contact Phone: (619) 734-9775
Contact Email: david.b@taylor-corp.net

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 12/27/2024 08:00 - 12/27/2024 08:00

Location: Smurfit westrock

Address: 2811 ROBERT CARGILL DR

Address: LONGVIEW TX 75602

Contact: 2811 ROBERT CARGILL DR

Phone:

Directions:

Comment:

Stop #2 Destination

Target Window: 12/27/2024 12:00 - 12/27/2024 16:00

Location: Smurfit

Address: 8700 WEST RD

Address: HOUSTON TX 77064

Contact: 713-869-5900

Phone:

Directions:

Comment:

Notes

Agreed Rate	
Description	Charge
Pay Capacity	\$1,500.00
Total	\$1,500.00

Item ID	Hazmat *	Description	Qty	Weight	Class	Dimensions
MACH	No	MACHINERY/MACHINE PARTS	1	30,000	C	L: 20', W: 8', H: 11'4"

Important Billing Instructions

- Invoice, bill of lading (for each stop) and proof of delivery (for each stop) required. Documents must be legible.
- Invoices must include Landstar's freight bill number.
- The rate on the carrier's invoice must match the rate confirmation and any accessorials must be authorized in writing by the agent in order to prevent delays in payment.
- Receipts (lumper, tolls, etc.) and permit and/or escort invoices must be submitted.
- For carrier payable questions call: 800-435-1791, opt 2

PAPERWORK SUBMISSION OPTIONS

Send electronically by 2:00pm EST for same day receipt via:

Transflo Mobile +

Go to your app store to download to your mobile device.
Enter LCGB as the Recipient ID when registering.
Cost: \$2.00 per trip.

Transflo Express

To find a participating truck stop go to:
<https://www.transflo.com/transflo-service-locations/>
Cost: 2.00 per trip with cover sheet
For a cover sheet call 800-435-1791, opt 5

Landstar Savings Plus Members Send To:

Mailing address:

Landstar Transportation Logistics
Attn: Imaging
P.O. Box 19139 * Jacksonville, FL 32245-9139

For Express Mailing:

Landstar Transportation Logistics
Attn: Brokerage Billing - LSP
1000 Simpson Rd * Rockford, IL 61102

Regular Mail:

Landstar Transportation Logistics
Attn: LSP - Imaging
P.O. Box 19119 * Jacksonville, FL 32245-9119

Call 866-321-PLUS (7587) to learn how to get paid in 2 days

Tracking

Capacity must comply with all requested load tracking requirements. If Capacity is unable to comply with requested load tracking requirements, communicate with the Landstar Agent immediately. Capacity is subject to rate reduction in an amount up to 15% of line-haul in the event of non-compliance with requested load tracking requirements.

CARRIER certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for, or passing through California, CARRIER will utilize only vehicles that are compliant with those rules. Please see CARB regulations available at [Http://www.arb.ca.gov](http://www.arb.ca.gov)

Full terms and requirements are within the Landstar TBA. The Transportation Brokerage Agreement between CARRIER and BROKER provides that CARRIER shall refrain from all collection efforts against the shipper, receiver, consignor, consignee, or the customer. CARRIER acknowledges that any effort by CARRIER or any representative of CARRIER to contact any such third party to collect on freight charges relating to this shipment shall constitute a material breach of the Transportation Brokerage Agreement between CARRIER and BROKER.

FSMA

CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

Electronic Rate Confirmations

CARRIER acknowledges that Load or Rate Confirmations may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation as verified by the BROKER's Information Services System, or (b) the CARRIER's pick up of the shipment in question.

Nothing herein is intended to modify or amend the terms and conditions of the Transportation Brokerage Agreement between CARRIER and BROKER.

**Thank you for doing business with Landstar.
To confirm please accept using the link in the tender email.**

Carrier: APEX GLOBAL TRANSPORT SYSTEMS

Signature

Contact: BARON BROWN

Phone: (346) 313-5327

Email: baron.l.brown@apex-couriers.com





LOAD CONFIRMATION & RATE AGREEMENT

10

DATE: 12/23/24

ORDER # P 300456

Hockaday Trans Inc
2225 E Flamingo Rd Suite 202
Las Vegas, NV 89119

Broker Contact Christy Garrard 661-505-2248

CARRIER
Apex Global Transport

MC/DOT#

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Special Instructions: Please check in at the Port with paperwork provided. Text in a picture of all 4 sides of the container once loaded.

LOAD INFORMATION

Container# CICU3250329
Port Pin#

Pickup Date/Time
12/23/24

Trailer Type
RGN

Pickup Location
Care Terminal

Houston, TX

Commodity
20ft Battery

Delivery Location
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La Port, TX 77571

Delivery Date/Time
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Driver Name:
Charles Howard

Driver Cell Number:
832-868-9864

Dispatcher Name:
Baron Brown

Dispatcher Email:
admin@apex-couriers.com

Dispatcher Direct Number:
346-313-5327

Signature: _____

Date: 12/23/2024



HOCKADAY TRANS INC
MC#1500432 DOT#3995943
2225 E FLAMINGO RD SUITE 202
LAS VEGAS NV 89119

Cooper/Ports America (C/PA)

Depot: CPA1

Interchange: 9352344

Issued By: L9916

In Date: 12/23/2024 3:29 PM

Acceptance #: IMC - TD177K - B

SCAC: MHSC

-----UNIT-----

Customer: IMCG

Equipment ID: ~~CICU3250329~~

Equipment Type: Container

Size: U2DV

Status: 12

---LOADED CARGO---

Loaded Cargo: Yes

Load Type: Import

Booking #: None

First Receive Date: None

Vessel: None

Voyage: None

Port: None

Seal Number: None

Weight: 0 Lbs.

Commodity: None

Hazardous: NO

Warehouse ID: TD1 LOT B



Truck #: 010

Driver Name: Apex

License Plate: 1M73273

Trucking Co: MISC. HOT SHOT CARRIER

Delivery receipt

510175919

OUT-TRUCK



510175919

Date: 12/23/2024

GSM Care Terminal

Customer: COOPER PORTS AMERICA 111 EAST LOOP NORTH HOUSTON TX	Gate Pass: CT0021511 Comments (Instructions):	Transport: APEX GLOBAL License: 010 Container: Size: Document: Seal #: Seal #2:
Order #: QK59TACHOUB4		

BL	Cargo Description	Pkg Type	Bdl / Pcs	Qty	KGS	LBS	CBM
Ship:	CT24085 MV QIAN KUN V.059 IMP. (10/31/2024 - 11/1/2024)						
QK59TACHOUB4	BATTERY STORAGE CONTAINER CL.9 UN3536	CONTAINE		1	40,000	88,185	43

Transaction Packing List

Item #	Pkg Info	Cargo Description / Exception / Haz	Size (Inches) / Loc - Handling	Qty	KGS	LBS	CBM
510059265-04		CICU3250329	C032892	1	40,000	88,185	43

D2

Total receipt				1	40,000	88,185	43
----------------------	--	--	--	---	--------	--------	----

rbaptist
For: Gulf Stream Marine

Inland Transport Signature
For: APEX GLOBAL

This receipt is accepted with understanding Gulf Stream Marine is not responsible for condition, weight or quality of said material. Weight is not a scaled weight. By signing this ticket driver hereby certifies that transport was loaded per his instructions and stated quantities were received in good order unless otherwise noted.

Terms and Conditions:

1. The products covered by this receipt are delivered f.o.b. point of loading and Gulf Stream Marine will not be liable in any way for any accidents, damage either to persons or to property, loss of property or delay, arising out of, or occurring during the transportation of the products herein described or after products are delivered.
2. Gulf Stream Marine exercises no control over and does not assume any responsibility for the transportation of the products covered by this receipt.
3. Claims for errors, shortages or unsatisfactory grade or condition of products will not be allowed by Gulf Stream Marine unless notice is given before the products have left Gulf Stream Marine's premises and Gulf Stream Marine has been given an opportunity to make an inspection.

BILL OF LADING

HOCKADAY TRANSPORTATION LLC

4245586008

PRO #: 61-122301

DATE: _____

ORIGIN
CARE TERMINAL
16800 PENNISULA BLVD.
CHANNELVIEW TX, 77015

DESTINATION
COOPERS PORT, CITY YARD
111 EAST LOOP N
HOUSTON TX, 77029

REF #: TIDWELL B

REF #:

APPT:

APPT:

CONT #: CICU325035 5

SCAC:

PIECES: 0

CHASSIS #:

SEAL #:

VSL:

BOL #: CPJQK59TACHOUB4

HAZMAT: N

WEIGHT: 88000

RELEASE #: X

LFD:

SIZE: 20H

ORIGIN

DESTINATION

ARRIVAL

ARRIVAL

DATE: _____ TIME: _____

DATE: _____ TIME: _____

DEPARTURE

DEPARTURE

DATE: _____ TIME: _____

DATE: _____ TIME: _____

DROP LIVE LOAD/UNLOAD

REMARKS: _____

Signature of company representative verifies receipt of the container, trailer, and or chassis in good condition and confirms driver's time of arrival and departure, and acknowledges liability of charges for delay time and or damages to the container, trailer, and or chassis and of any citations/tickets while in your possession.

RECEIVED BY: _____

DRIVER: _____



LOAD CONFIRMATION & RATE AGREEMENT

DATE: 12/24/24

ORDER # P 300431

Hockaday Trans Inc
2225 E Flamingo Rd Suite 202
Las Vegas, NV 89119

Broker Contact Christy Garrard 661-505-2248

CARRIER
Apex Global Transport Systems

MC/DOT#

Below is who Hockaday Trans Inc is paying for carrier services (Payee):

Special Instructions: Please check in at the Port with paperwork provided. Text in a picture of all 4 sides of the container once loaded.

LOAD INFORMATION

Container# CICU3249267	Pickup Date/Time 12/24/24	Trailer Type RGN
Port Pin#		
Pickup Location Care Terminal	Commodity 20ft Battery	
Houston, TX		
Delivery Location Cooper Ports America 918 N Broadway Street La Port, TX 77571	Delivery Date/Time 12/24/24	Weight 88,000

Terms: 30 Days after receiving signed proof of delivery and any other required documents. **TOTAL** \$1100.00

Invoicing Instructions: Settlements are paid within **30 days** from the date we receive your invoice, **signed** proof of delivery and any other required documents. This must include all pages. All paperwork must be turned into Hockaday Trans Inc within **3 days** of delivery.

Accounting contact: billing@hockadaytrans.com



LOAD CONFIRMATION & RATE AGREEMENT

The undersigned hereby acknowledges the info as correct and accepts the referenced shipment on behalf of the broker. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. IF THE LOAD REQUIRES SPECIFIC EQUIPMENT, IT MUST BE USED. THE DRIVER MUST LOAD THE AGREED-UPON WEIGHT/PICKUP NUMBERS AT ALL PICKUP LOCATIONS AND MEET THE PICKUP AND DELIVERY APPT TIMES. IT IS THE DRIVER'S RESPONSIBILITY TO HAVE ALL PAGES OF THE BOL SIGNED AND TURNED IN. IF ALL THE PAGES ARE NOT SIGNED AND TURNED IN, PAYMENT WILL BE HELD AND IT WILL BE THE CARRIER'S RESPONSIBILITY TO OBTAIN AND SUBMIT THE NECESSARY PAPERWORK. IT IS THE DRIVER'S RESPONSIBILITY TO DELIVER MATERIAL TO ALL LOCATIONS AS LISTED ON BOL UNLESS LISTED OTHERWISE ON THIS RATE CONTRACT. HOCKADAY TRANS INC DOES NOT PAY DETENTION, TONU FEES, OR LAYOVERS, BUT WILL ADDRESS ALL ISSUES WITH OUR CUSTOMERS ON A CASE-BY-CASE BASIS. FAILURE TO MEET ANY OF THE AFOREMENTIONED IS SUBJECT TO RATE DEDUCTION AT HE CUSTOMER'S DISCRETION. CARRIER IS NOT AUTHORIZED TO DOUBLE-BROKER LOAD OR BACK SOLICIT CUSTOMER; DOING SO WILL RESULT IN PERMANENT BLACKLISTING, REPORTING TO ALL CARRIER SITES & NO PAY TO THE CARRIER.

A minimum of \$100,000 cargo insurance is required unless otherwise stated before booking. Invoicing by the CARRIER and payment by the BROKER constitutes acceptance of this agreement and by signing, this creates a contracted carriage shipment.

THIS AGREEMENT MUST BE FILLED OUT, SIGNED, AND EMAILED BACK TO THE BROKER.

Driver Name:
Charles Howard

Dispatcher Name:
Baron Brown

Driver Cell Number:
832-868-9864

Dispatcher Email:
admin@apex-couriers.com

Dispatcher Direct Number:
346-313-5327

Signature: _____

Date: 12/24/2024



HOCKADAY TRANS INC
MC#1500432 DOT#3995943
2225 E FLAMINGO RD SUITE 202
LAS VEGAS NV 89119

Cooper/Ports America (C/PA)

Depot: CPA1

Interchange: 9352839

Issued By: L9916

In Date: 12/24/2024 10:52 AM

Acceptance #: IMC - TD177K - A

SCAC: MHSC

-----UNIT-----

Customer: IMCG

Equipment ID: CICU3249267

Equipment Type: Container

Size: U2DV

Status: 12

---LOADED CARGO---

Loaded Cargo: Yes

Load Type: Import

Booking #: None

First Receive Date: None

Vessel: None

Voyage: None

Port: None

Seal Number: None

Weight: 0 Lbs.

Commodity: None

Hazardous: NO

Warehouse ID: TD1 LOT A

Truck #: 010

Driver Name: Apex

License Plate: 1M73273

Trucking Co: MISC. HOT SHOT CARRIER



Delivery receipt

510176064



510176064

Date: 12/24/2024

GSM Care Terminal

OUT-TRUCK

Customer: COOPERS PORT, CITY YARD 111 EAST LOOP N HOUSTON TX 77029	Gate Pass: CT0021524 Comments (Instructions):	Transport: APEX GLOBAL License: 010 Container: Size: Document: Seal #: Seal #2:
Order #: QK59TACHOUA5		

BL	Cargo Description	Pkg Type	Bdl / Pcs	Qty	KGS	LBS	CBM
Ship: CT24085 MV QIAN KUN V.059 IMP. (10/31/2024 - 11/1/2024)							
QK59TACHOUA5	BATTERY STORAGE CONTAINER CL.9 UN3536	CONTAIN		1	40,000	88,185	43
<u>Transaction Packing List</u>							
Item #	Pkg Info	Cargo Description / Exception / Haz	Size (Inches) / Loc - Handling	Qty	KGS	LBS	CBM
510059257-08		CICU3249267	C032832	1	40,000	88,185	43
D2							
Total receipt				1	40,000	88,185	43

dhernand
For: Gulf Stream Marine

Inland Transport Signature
For: APEX GLOBAL

This receipt is accepted with understanding Gulf Stream Marine is not responsible for condition, weight or quality of said material. Weight is not a scaled weight. By signing this ticket driver hereby certifies that transport was loaded per his instructions and stated quantities were received in good order unless otherwise noted.

Terms and Conditions:

- The products covered by this receipt are delivered f.o.b. point of loading and Gulf Stream Marine will not be liable in any way for any accidents, damage either to persons or to property, loss of property or delay, arising out of, or occurring during the transportation of the products herein described or after products are delivered.
- Gulf Stream Marine exercises no control over and does not assume any responsibility for the transportation of the products covered by this receipt.
- Claims for errors, shortages or unsatisfactory grade or condition of products will not be allowed by Gulf Stream Marine unless notice is given before the products have left Gulf Stream Marine's premises and Gulf Stream Marine has been given an opportunity to make an inspection.



Delivery receipt

510176064



510176064

Date: 12/24/2024

GSM Care Terminal

OUT-TRUCK

Customer: COOPERS PORT, CITY YARD 111 EAST LOOP N HOUSTON TX 77029	Gate Pass: CT0021524 Comments (Instructions):	Transport: APEX GLOBAL License: 010 Container: Size: Document: Seal #: Seal #2:
Order #: QK59TACHOUA5		

BL	Cargo Description	Pkg Type	Bdl / Pcs	Qty	KGS	LBS	CBM
Ship: CT24085 MV QIAN KUN V.059 IMP. (10/31/2024 - 11/1/2024)							
QK59TACHOUA5	BATTERY STORAGE CONTAINER CL.9 UN3536	CONTAIN		1	40,000	88,185	43
<u>Transaction Packing List</u>							
Item #	Pkg Info	Cargo Description / Exception / Haz	Size (Inches) / Loc - Handling	Qty	KGS	LBS	CBM
510059257-08		CICU3249267	C032832	1	40,000	88,185	43
D2							
Total receipt				1	40,000	88,185	43

dhernand
For: Gulf Stream Marine

Inland Transport Signature
For: APEX GLOBAL

This receipt is accepted with understanding Gulf Stream Marine is not responsible for condition, weight or quality of said material. Weight is not a scaled weight. By signing this ticket driver hereby certifies that transport was loaded per his instructions and stated quantities were received in good order unless otherwise noted.

Terms and Conditions:

1. The products covered by this receipt are delivered f.o.b. point of loading and Gulf Stream Marine will not be liable in any way for any accidents, damage either to persons or to property, loss of property or delay, arising out of, or occurring during the transportation of the products herein described or after products are delivered.
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Printed on: 12/24/2024 9:36:03 AM

Page 1 of 1

16800 Peninsula St, Houston, TX 77015

BILL OF LADING

HOCKADAY TRANSPORTATION LLC
4245586008

PRO #: 61-122231
DATE: _____

ORIGIN
CARE TERMINAL
16800 PENNISULA BLVD.
CHANNELVIEW TX. 77015

DESTINATION
COOPERS PORT. CITY YARD
111 EAST LOOP N
HOUSTON TX, 77029

REF #: TIDWELL A
APPT:

REF #:
APPT:

CONT #: CICU324919 0

SCAC:

PIECES: 0

CHASSIS #:

SEAL #:

VSL:

BOL #: CPJQK59TACHOUA5

HAZMAT: N

WEIGHT: 88000

RELEASE #: X

LFD:

SIZE: 20H

ORIGIN

DESTINATION

ARRIVAL

ARRIVAL

DATE: _____ TIME: _____

DATE: _____ TIME: _____

DEPARTURE

DEPARTURE

DATE: _____ TIME: _____

DATE: _____ TIME: _____

DROP LIVE LOAD/UNLOAD

REMARKS: _____

Signature of company representative verifies receipt of the container, trailer, and or chassis in good condition and confirms driver's time of arrival and departure, and acknowledges liability of charges for delay time and or damages to the container, trailer, and or chassis and of any citations/tickets while in your possession.

RECEIVED BY: _____

DRIVER: _____



CARRIER LOAD TENDER RATE CONFIRMATION

DISPATCH: 281-784-2302
FAX:

Reference/Load#: 299.122724

Tender: 12/27/2024

Carrier: APEX GLOBAL GLOBAL TRANSPORT
SYSTEMS LLC (80279)

Contact:

Phone:

Email#:

Equipment: 48 Flatbed

Pieces: 1

Weight: 40000.00

PICKUP INFORMATION:

12/30/2024
PORTSIDE - GCC
4838 BORUSAN ROAD
Baytown, TX 77523



Instructions: LEGAL TRUCK. COLLECT AFTER LUNCH, NEXT DAY DELIVERY. STAY OFF FISHER STREET, MAX WEIGHT IS 10,000 LBS.

DELIVERY INFORMATION:

12/31/2024
SSTC
7600 ANTOINE BLVD
Shreveport, LA 71101

Instructions: 8:30 AM DELIVERY BEFORE NOON. DRIVER MUST GO THROUGH DOOR B-22, DURING BUSINESS HOURS OF 7:00 AM - 4:00 PM.

Description	Rate	Quantity	Charge
Subtotal	850.00 Flat Rate		\$850.00
Fuel Surcharge			\$0.00
AGREED UPON TOTAL RATE:			\$850.00

*****IF DRIVER'S NAME AND PHONE # ARE NOT PROVIDED WE WILL NOT DISPATCH TRUCK.*****

*** DRIVER MUST CALL FOR DISPATCH 281-784-2302 ***DRIVER MUST CALL WHEN LOADED AND EMPTY ***A COPY OF THE SIGNED BILL OF LADING MUST BE EMAILED TO XLR8 DELIVERY, INC WITHIN 48 HOURS OR A \$25.00 PER DAY FINE WILL APPLY. NO EXCEPTIONS!!!!

1. ANY ALTERATIONS OF THIS AGREEMENT (words crossed out, white out, etc) WILL NOT BE ACCEPTED AND/OR MAY RESULT IN TERMINATION OF BROKER AGREEMENT.
2. Release number MUST be on all paperwork. Invoice will NOT be paid without the ORIGINAL signed Bill of Lading & release number.
3. ANY and ALL extra charges (detention time, holdovers etc) must be approved by XLR8 DELIVERY, INC. Be advised that payment for these extra charges will not be paid until XLR8 DELIVERY, INC has been billed for the charges.
4. Once a shipment has been assigned to a carrier, a rate agreement will be emailed to your office. This agreement must be signed and emailed back to our office ASAP. We must have a signed rate agreement returned for each load before we will dispatch your truck. EMAIL TO brokerage@xlr8delivery.com
5. Rate INCLUDES fuel, permits and any other oversize charges that may occur.
6. Loads cannot be 'DOUBLE BROKERED'. Failure to comply will result in nonpayment and termination of broker agreement.
7. Driver is responsible for making sure load is legal per DOT regulations and legally permitted as well as secured properly for transportation. Any tickets and/or fine occurring from driver's negligence is her/her responsibility.
8. Carrier hereby agrees, as set herein, that NO invoice for shipment will be submitted to any other source other than XLR8 DELIVERY, INC.
9. Carrier brokered to transport load will hold XLR8 DELIVERY, INC from all cargo and liabilities arising from transport-action of this load(s).
10. Provisions for payment of rate agreement, as agreed herein, shall be paid to the Carrier within 30 days of receipt of signed bill of lading, with no damage notation.
11. The conditions listed on this contract, including on time pickup and delivery, must be adhered to. Should there be any delays when picking up and delivering this shipment the delay must be reported to XLR8 DELIVERY, INC immediately. Failure to do so may result in termination of broker.
12. Proof of Delivery (POD) required to be emailed to BROKERAGE@XLR8DELIVERY.COM within 24 hrs of delivery.
13. Invoice with rate confirmation and POD must be email to AP@XLR8DELIVERY.COM within 72 hours of delivery.
14. Any invoices submitted over 30 days after delivery will not be processed for payment!

All invoices must be emailed for payment with the Bill of Lading and proof of deliveries and a signed copy of this load tender/rate confirmation to ap@xlr8delivery.com

Confirmation must be signed and emailed to XLR8 DELIVERY, INC before loading to brokerage@xlr8delivery.com

DRIVER NAME Charles Howard

DRIVER PHONE # 832-868-9864

Accepted By: X
Carrier Authorized Representative

12/27/2024
Date

Print Name: Baron Brown

#4

2



Gulf Coast Crating Delivery Ticket

Page: 1 of 5
Printed: Dec 30, 2024 14:54
Printed by: MADDIE JOHNSON

Delivery Ticket Number
GCCBAD24A3254

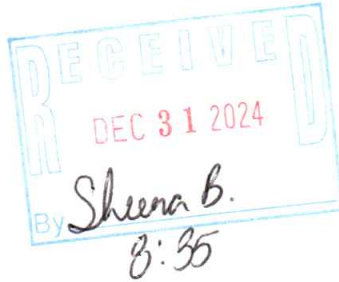


Customer : C160020 - Blue Water
Delivering Carrier : XLR8
Vehicle Type :
Driver : 299.122724
Vehicle ID : 02-34-04986
Priority : Regular
Shipper :
Remarks : TRUCK 5
 CHINA
Trans. Method :

Reference Number :
Master Bill :

Port of Export : BAYTOWN, TX
Confirmed Date : Dec 30, 2024 14:38
Confirmed By : JAMES CLARK
Pick Up Date/ Time : Dec 30, 2024 17:00

Created by : MADDIE JOHNSON



Booking Number :
Shipper Reference :
Port of Discharge :
Forwarder :
Deliver To : Cameron International Corp
 CONTACT PAIGE SHELTON PRIOR TO DELIVERY
 TEL: 318-617-7252
 7600 Antoine BLVD
 Shreveport 71129

Fwd Ref Remarks :

Forwarder Reference Itinerary

Receiving Pkg.	Package Type	Dimensions	Volume	Net Weight
GCCBA20241016B005A007	PIECE	130.00 x 44.00 x 3.00 IN 330.20 x 111.76 x 7.62 CM	9.9306 0.2812	1.0000 0.4536

Location : No Short Name
PO : BACKHAUL

PO	Item	MR	Description
BACKHAUL	350 Sub1 - AUTOPOP350	GCCBA20241016B005A007	POWER NETWORK MODULE ISOLATOR BASE Part # 5GB-02-179A

Receiving Pkg.	Package Type	Dimensions	Volume	Net Weight
GCCBA20241016B005A008	PIECE	130.00 x 44.00 x 3.00 IN 330.20 x 111.76 x 7.62 CM	9.9306 0.2812	1.0000 0.4536

Location : No Short Name
PO : BACKHAUL

PO	Item	MR	Description
BACKHAUL	351 Sub1 - AUTOPOP351	GCCBA20241016B005A008	POWER NETWORK MODULE ISOLATOR BASE Part # 5GB-02-179A

Receiving Pkg.	Package Type	Dimensions	Volume	Net Weight
GCCBA20241016B005A029	PIECE	150.00 x 42.00 x 9.00 IN 381.00 x 106.68 x 22.86 CM	32.8125 0.9291	1.0000 0.4536

Location : No Short Name
PO : BACKHAUL

PO	Item	MR	Description
BACKHAUL	372 Sub1 - AUTOPOP372	GCCBA20241016B005A029	PNM SHIPPING SKID 4514278294 Part # 5GB-02-039A

Receiving Pkg.	Package Type	Dimensions	Volume	Net Weight
GCCBA20241016B005A030	PIECE	150.00 x 42.00 x 9.00 IN 381.00 x 106.68 x 22.86 CM	32.8125 0.9291	1.0000 0.4536

Location : No Short Name
PO : BACKHAUL

PO	Item	MR	Description
BACKHAUL	373 Sub1 - AUTOPOP373	GCCBA20241016B005A030	PNM SHIPPING SKID 4514278294 Part # 5GB-02-039A

Receiving Pkg.	Package Type	Dimensions	Volume	Net Weight
GCCBA20241017B002A018	PIECE	130.00 x 44.00 x 3.00 IN 330.20 x 111.76 x 7.62 CM	9.9306 0.2812	1.0000 0.4536

Location : No Short Name
PO : BACKHAUL



Gulf Coast Crating
Delivery Ticket

Page: 3 of 5
Printed: Dec 30, 2024 14:54
Printed by: MADDIE JOHNSON
Delivery Ticket Number
GCCBAD24A3254



Customer : C160020 - Blue Water
Delivering Carrier : XLR8
Vehicle Type :
Driver : 299.122724
Vehicle ID : 02-34-04986
Priority : Regular
Shipper :
Remarks : TRUCK 5
 CHINA
Trans. Method :

Reference Number :
Master Bill :
Port of Export : BAYTOWN, TX
Confirmed Date : Dec 30, 2024 14:38
Confirmed By : JAMES CLARK
Pick Up Date/ Time : Dec 30, 2024 17:00
Created by : MADDIE JOHNSON

Booking Number :
Shipper Reference :
Port of Discharge :
Forwarder :
Deliver To : Cameron International Corp
 CONTACT PAIGE SHELTON PRIOR TO DELIVERY
 TEL: 318-617-7252
 7600 Antoine BLVD
 Shreveport 71129

Fwd Ref Remarks :

Location : No Short Name
PO : TGBU7073257

PO TGBU7073257
Item 3
Sub1 - AUTOPOP3
MR GCCBA20241213B037A003
Description POWER NETWORK MODULE
Part # 5GB-02-021
4514382774

Receiving Pkg.	Package Type	Dimensions	Volume	Net Weight
GCCBA20241213B056A002	PIECE	288.00 x 44.00 x 102.00 IN 731.52 x 111.76 x 259.08 CM	748.0000 21.1810	1.0000 0.4536

Location : No Short Name
PO : ZCSU6794063

PO ZCSU6794063
Item 2
Sub1 - AUTOPOP2
MR GCCBA20241213B056A002
Description POWER NETWORK MODULE
Part # 5GB-02-021
4514382774

Receiving Pkg.	Package Type	Dimensions	Volume	Net Weight
GCCBA20241213B056A003	PIECE	288.00 x 44.00 x 102.00 IN 731.52 x 111.76 x 259.08 CM	748.0000 21.1810	1.0000 0.4536

Location : No Short Name
PO : ZCSU6794063

PO ZCSU6794063
Item 3
Sub1 - AUTOPOP3
MR GCCBA20241213B056A003
Description POWER NETWORK MODULE
Part # 5GB-02-021
4514382774

DRIVER PRINTED NAME: _____
TRUCKING COMPANY: _____
DATE PICKED UP: _____
TIME PICKED UP: _____
PIECES PICKED UP: _____

Total Delivery Number: GCCBAD24A3254

Packages: 12

Volume	Weight
3,162.9722 CFT	12.0000 LBS
89.5654 CMT	5.4431 KGS



Gulf Coast Crating
Delivery Ticket

Page: 4 of 5
Printed: Dec 30, 2024 14:54
Printed by: MADDIE JOHNSON
Delivery Ticket Number
GCCBAD24A3254



Customer : C160020 - Blue Water
Delivering Carrier : XLR8
Vehicle Type :
Driver : 299.122724
Vehicle ID : 02-34-04986
Priority : Regular
Shipper :
Remarks : TRUCK 5
CHINA
Trans. Method :

Reference Number :
Master Bill :
Port of Export : BAYTOWN, TX
Confirmed Date : Dec 30, 2024 14:38
Confirmed By : JAMES CLARK
Pick Up Date/ Time : Dec 30, 2024 17:00
Created by : MADDIE JOHNSON

Booking Number :
Shipper Reference :
Port of Discharge :
Forwarder :
Deliver To : Cameron International Corp
CONTACT PAIGE SHELTON PRIOR TO DELIVERY
TEL: 318-617-7252
7600 Antoine BLVD
Shreveport 71129

Fwd Ref Remarks :

PO Summary				
Purchase Order	Line Item	Packing List	P/L Box	MR / Unique Box Number
BACKHAUL	350	GCCBA		GCCBA Requisition# : Project# :
BACKHAUL	351	GCCBA		GCCBA Requisition# : Project# :
BACKHAUL	372	GCCBA		GCCBA Requisition# : Project# :
BACKHAUL	373	GCCBA		GCCBA Requisition# : Project# :
BACKHAUL	533	GCCBA		GCCBA Requisition# : Project# :
BACKHAUL	534	GCCBA		GCCBA Requisition# : Project# :
BACKHAUL	546	GCCBA		GCCBA Requisition# : Project# :
BACKHAUL	547	GCCBA		GCCBA Requisition# : Project# :
TGBU7073257	2	GCCBA		GCCBA Requisition# : Project# :
TGBU7073257	3	GCCBA		GCCBA Requisition# : Project# :
ZCSU6794063	2	GCCBA		GCCBA Requisition# : Project# :
ZCSU6794063	3	GCCBA		GCCBA Requisition# : Project# :



Gulf Coast Crating
Delivery Ticket

Page: 5 of 5
Printed: Dec 30, 2024 14:54
Printed by: MADDIE JOHNSON
Delivery Ticket Number
GCCBAD24A3254



Customer : C160020 - Blue Water
Delivering Carrier : XLR8
Vehicle Type :
Driver : 299.122724
Vehicle ID : 02-34-04986
Priority : Regular
Shipper :
Remarks : TRUCK 5
 CHINA
Trans. Method :

Reference Number :
Master Bill :
Port of Export : BAYTOWN, TX
Confirmed Date : Dec 30, 2024 14:38
Confirmed By : JAMES CLARK
Pick Up Date/ Time : Dec 30, 2024 17:00
Created by : MADDIE JOHNSON

Booking Number :
Shipper Reference :
Port of Discharge :
Forwarder :
Deliver To : Cameron International Corp
 CONTACT PAIGE SHELTON PRIOR TO DELIVERY
 TEL: 318-617-7252
 7600 Antoine BLVD
 Shreveport 71129

Fwd Ref Remarks :

Drivers Signature :

IMPORTER
CAMERON INTERNATIONAL CORP
 7600 ANTOINE BLVD
 SHREVEPORT, LA, 71129, US
 Tel: 281-716-4010
 Contact: SHIPPING

DATE 12/30/2024	OUR REF. NO. / BROKER REF. 02-34-04986
--------------------	--

DELIVERY ORDER
BLUE WATER SHIPPING US, INC.
 16945 NORTHCHASE DR., SUITE 1100
 HOUSTON, TX 77060
 TEL: 281-449-7447 FAX: 281-449-7451

BOOKING NUMBER EXPORT REFERENCES
MULTI

CARRIER	VESSEL NAME	FLIGHT/VOYAGE #	FROM PORT OF/ORIGIN AIRPORT QINGDAO CHINA
B/L OR AWB	ARRIVAL DATE	FREE TIME EXP.	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO) XLR8 DELIVERY
I.T. NUMBER	HAWB NO.	ENTRY NO.	CUST. REF. NO.
PICKUP AT		FOR DELIVERY TO	
GULF COAST CRATING 4838 Borusan Rd Baytown TX 77523 Contact: ERIKA DAVALOS		CAMERON INTERNATIONAL CORP 7600 ANTOINE BLVD SHREVEPORT, LA, 71129, US Contact: PAIGE SHELTON Tel: 318-617-7252 **Driver please call Paige ahead of time before arrival to site**	
RETURN TO			

Special Instructions:
 CARRIER: XLR8

DRIVERS - PLEASE CALL AHEAD OF TIME FOR INSTRUCTIONS
 HOW TO PROCEED UPON ARRIVAL. CTC: PAIGE 318 617 7252.

PLEASE CONTACT BLUE WATER SHIPPING WITH ANY ISSUES
 CONCERNING THIS DELIVERY.

Remarks:

** SIGNED POD - DELIVERY ORDER/DELIVERY
 TICKET REQUIRED **

TRUCK# 5 CONTROL

294.122724

GCC LOAD DATE: 12/30/24

DELIVERY DATE: 12/31/24

SHIPPING HOURS: 7AM-4PM

MARKS AND NOS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	VOLUME
	** DESCRIPTION AND WEIGHT AS PER ATTACHED DELIVERY TICKET ** POD Must include DO + Delivery Ticket as back up		

It is required that each truck be equipped with DOT Emergency Response Guidebook, and the driver has been instructed in its use. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PREPAID/COLLECT
Prepaid

BLUE WATER SHIPPING US, INC.
 16945 NORTHCHASE DR., SUITE 1100
 HOUSTON, TX, 77060, US
 eMail: BWSHOU@BWS.DK

POD is required within 24 hours after delivery

Received in Good Order

By: Sheena Brokenberry

CARRIER: D.O.
 Received Signature: _____ Date: _____

CONSIGNEE: Freight
 Received Signature: Sheena Brokenberry Date: 12-31-24

IMPORTANT!

This order is not valid until merchandise has been released and is available for delivery. Notify us at once if delivery cannot be affected as instructed. NOTE: BLUE WATER SHIPPING US, INC. is an agent only, and has no beneficial title in property.

Legacy Logistics
 West Memphis, AR 72301
 1 Legacy Drive
 901-507-5850 Fax

1193345

Carrier: APEX GLOBAL TRANSPORT SYSTEM
 Houston TX 77089
Date: 12/20/2024

Contact: Charles
Phone: 832-868-9864
Fax:

Order
Order: 1193345
Miles: 130.0
Temp:
BOL: 57040266

Commodity:
Weight: 49800.0
Trailer: Flatbed (DAT)
Reference: 1849638

PU 1 Name: Nucor Steel Jewett
 Address: 8812 US-79
 Phone: JEWETT TX 75846
 903-626-4461

Date: 12/20/2024 1900
 Contact: Main
 Drvr Ld/Unld: No driver loading or unload

SO 2 Name: North Shore Steel
 Address: 12944 Market St
 Phone: HOUSTON TX 77015
 713-453-3533

Date: 12/23/2024 0730
 12/23/2024 1530
 Contact:
 Drvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$575.00
Total Carrier Pay: \$575.00

Instructions

Nucor Steel Jewett - WEIGHT: 49800
 SCALES ONSITE. DRIVER MUST BE ABLE TO SCALE WEIGHT LEGALLY OR WITH OVERWEIGHT PERMITS.
 PPE REQUIRED
 ATLEAST 6 PCS OF DUNNAGE REQUIRED.

Agreement Please sign and send back to **Alec Cooper**
Phone 901-507-5850 117
Email acooper@legacylogisticsinc.com
Cell 901-826-2855
Fax



All Invoices must include signed, legible POD within 5 days of delivery or may result in a reduction in rate
 Sent via Mail: 1 legacy Drive West Memphis, AR 72301 or email to accounting@legacylogisticsinc.com
 Original POD must be mailed within 30 days or payment may be declined.
 Quick Pay with 5% fee paid within 5 business days of receipt of legible POD. Please note QP request on invoice.

STRAIGHT BILL OF LADING
NON-NEGOTIABLE



Sold To : 3234
 NORTH SHORE SUPPLY
 COMPANY
 PO BOX 9940
 HOUSTON, TX 77213-0940 US

Ship To : 4762557
 NORTH SHORE SUPPLY COMPANY
 WAREHOUSE 5
 12929 MARKET ST
 HOUSTON, TX 77015 US

Ship From : NSTX-SHIP-TO
 Nucor Steel Texas
 8812 HWY 79 W
 Jewett, TX 75846 US
 903 626-4461

Subject to Section 7 of the terms and conditions of this bill of lading, 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.

 NUCOR
 (Signature of Consignor)
 Freight charges to be: PREPAID

Trip No. 1849638		Delivery Instructions NO TARP			
Delivery No. 1882418	Freight Terms PREPAID	Freight Mode Truck	Vehicle No. 89 APEX 010	Sales Rep FERGUSON, SARA L	Carrier Lecacy Transportation, Inc
Release No.	Buyer Federal ID	Point of Origin US	Dunnage Country of Origin United States	Rail Route	
Export No	3rd Party Billing	3rd Party Address	Customs Broker	Freight Forwarder	

Qty. On Load	UOM	No. of Pieces	Product Description	Part Number	Weight	UOM
3			Product of: United States Hot Roll - Merchant Bar Quality Equal Angle 2" x 2" x 1/4" A36/A529 Gr 50, CSA 44W/50W 20' 0" [240"] 2001-6000 lbs SIZE : 2" x 2" x 0.25" STCC: 3312523 Order No.: 11080946 Line Notes: Customer PO No.: VMI-00186 Customer PO Line No.: 2 Customer Part No.: 001002002002500201 3rd Party Part No.: 001002002002500201 Heat No.: 1100063697/Lot #:110006369760 81 LPN No.: 110200656083 81 LPN No.: 110200656085 81 LPN No.: 110200656086	3005593		
Total: 3		Total:243			Total: 15,504	
5			Product of: United States Hot Roll - Merchant Bar Quality Equal Angle 4" x 4" x 1/4" Nucor Multigrade 20' 0" [240"] 2001-6000 lbs SIZE : 4" x 4" x 0.25" STCC: 3312523 Order No.: 11080946 Line Notes: Customer PO No.: VMI-00186 Customer PO Line No.: 4 Customer Part No.: 001004004002500201 3rd Party Part No.: 001004004002500201 Heat No.: 1100061106/Lot #:110006110662 38 LPN No.: 110200650295 38 LPN No.: 110200650304 Heat No.: 1100063083/Lot #:110006308360 38 LPN No.: 110200650472 38 LPN No.: 110200650473 38 LPN No.: 110200650474	3006306		
Total: 5		Total:190			Total: 25,080	
			Product of: United States			

Carrier Certification	
Carrier acknowledges receipt of the property described above in good order and condition.	
Driver's Signature :	<i>Charles Johnson</i>

RECIEVED @ NSSCO ON: 12-26-24
All material is subject to count & inspection
 CLERK: Jose Maldonado
 TIME IN: 12:10 TIME OUT: 1:25
Printed Date: 12/20/2024

STRAIGHT BILL OF LADING
NON-NEGOTIABLE



Qty. On Load	UOM	No. of Pieces	Product Description	Part Number	Weight	UOM
1			Hot Roll - Merchant Bar Quality Structural Channel 8" x 11.5# Nucor Multigrade 40' 0" [480"] 6001-10000 lbs SIZE : 8" x 11.5# STCC: 3312534 Order No.: 11080946 Line Notes: Customer PO No.: VMI-00186 Customer PO Line No.: 1 Customer Part No.: 004108011500401 3rd Party Part No.: 004108011500401 Heat No.: 1100056182/Lot #:110005618261 LPN No.: 110200582852	3008113		
Total: 1		20			9,200	LBS
		Total:20			Total: 9,200	
Total: 9		453	Nominal Weight: 49,784 LBS			
Net Weight:		49,880 LBS	Scale Tare Weight: 34,340 LBS		Scale Gross Weight: 84,220 LBS	

Name of Carrier Legacy Transportation, Inc.
 Carrier's No. 89 APEX 010
 RECEIVED subject to the terms and conditions of this bill of lading. AT 12/20/2024 20:01 PM
 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 that every service to be performed hereunder shall be subject to all the terms and conditions of this bill of lading. THIS BILL OF LADING IS NOT SUBJECT TO ANY CLASSIFICATION OR TARIFFS, WHETHER INDIVIDUALLY DETERMINED OR FILED WITH ANY FEDERAL OR STATE REGULATORY AGENCY, EXCEPT AS SPECIFICALLY AGREED TO IN WRITING BY THE SHIPPER AND CARRIER. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's weight" or "shipper's weight".

Carrier Certification	
Carrier acknowledges receipt of the property described above in good order and condition.	
Driver's Signature :	<i>Charles H. [Signature]</i>

STRAIGHT BILL OF LADING
NON-NEGOTIABLE



STRAIGHT BILL OF LADING - NON-NEGOTIABLE - TERMS AND CONDITIONS

1. The carrier or party in possession ("Carrier") of any of the property described in this bill of lading (the "Goods") shall be liable for any loss of or damage to the Goods; provided, however: (a) Carrier shall not be liable for any loss of or damage to, or delay in delivery of, the Goods caused by an act of God, the public enemy, or an act of public authority; and (b) except in the case of negligence or willful misconduct of Carrier (and the burden to prove freedom from such negligence or willful misconduct shall be on Carrier), Carrier shall not be liable for loss, damage or delay resulting from an inherent defect in the Goods. THIS SHIPMENT IS NOT SUBJECT TO ANY CLASSIFICATIONS OR TARIFFS.
2. (a) Carrier shall provide adequate equipment available for the safe transportation of the Goods. Carrier shall provide drivers or operators who are skilled and experienced in the transport of items similar to the Goods. Carrier shall be solely responsible for securing Goods onto the means of transportation, and Carrier shall properly prepare such means of transportation for loading. Carrier shall tarp, cover and/or secure the Goods at Carrier's sole expense.

(b) Carrier's delivery of the Goods shall occur according to the delivery dates or schedule as specified on the face of this bill of lading. Such delivery dates or schedule is an important consideration to shipper, and time is of the essence as to each delivery of the Goods. Carrier shall promptly notify shipper of any actual or foreseeable delay in meeting any delivery dates or schedule specified in this bill of lading.

(c) Carrier's acceptance of this bill of lading shall be evidence of carrier's receipt of the Goods in good order and condition, unless otherwise noted on the face of this bill of lading.
3. All deliveries are EXW (Incoterms 2020) shipper's mill, freight pre-paid or freight-collect to destination. Risk of loss or damage in transit shall be borne by consignee and claims shall be made directly to Carrier.
4. Carrier shall not create or suffer, or permit a third party to create or obtain, any lien, encumbrance or security interest in the Goods. If the Goods should, for any reason, become subject to any such lien, encumbrance or security interest, Carrier shall, at its sole expense, take all actions necessary to remove the same as promptly as possible and shall notify shipper immediately of any and all such liens. Further, shipper may, at its option, elect to take actions to remove such liens. All expenses incurred by shipper and related to such actions shall be for the account of Carrier, and Carrier hereby agrees to indemnify shipper against any such expenses.
5. Carrier shall, at its sole expense, take reasonable care in its handling, transporting and, when necessary, storing of all Goods. Carrier shall be liable to shipper and/or consignee for loss and/or damage to any Goods transported under this bill of lading. Carrier assumes all responsibility for and risk of safely and properly securing the Goods to Carrier's means of transportation and all liabilities and obligations arising out of the failure to do so or the shifting or movement for any reason of the load of the Goods on such means of transportation. Such liability shall begin at the time the Goods are loaded upon Carrier's equipment at the point of origin and shall continue until the Goods are delivered to consignee. Such liability for risk of loss or damage shall be for the full value of the Goods, which shall be understood to mean the full invoice value. The liability for risk of loss in no way minimizes or affects Carrier's indemnification obligations under Section 6 hereof.
6. Carrier shall indemnify and hold harmless shipper for all damages, costs and expenses sustained by shipper by reason of bodily injury, sickness or death to, or any damages to the personal property of, shipper or third parties (including but not limited to owner/operators, and employees of shipper or carrier) arising out of or in any manner occasioned by any act, mistake, misuse, error, fault, negligence or omission of Carrier, or any of its officers, employees, agents, affiliates, contractors or subcontractors, in performing any obligation under this bill of lading.
7. (a) The consignor or consignee shall pay the freight and all other lawful charges accruing on the shipment, as billed or corrected, except that collect shipments may move without recourse to the consignor when the consignor so stipulates by signature or endorsement or other acknowledgement in the space provided on the face of the bill of lading.

(b) Notwithstanding the provisions of subsection (a) above, the consignee's liability for payment of additional charges that may be found to be due after delivery shall be as specified by 49 U.S.C §13706, except that the consignee need not provide the specified written notice to Carrier if the consignee is a for-hire carrier.

(c) Nothing herein shall limit the right of Carrier to require at time of shipment the prepayment or guarantee of the charges. If upon inspection it is ascertained that the Goods shipped are not those described in this bill of lading, the freight charges must be paid based upon the Goods actually shipped.
8. Carrier hereby warrants and represents that: (a) Carrier has experience in transporting items similar to the Goods and will transport the Goods in a safe and workmanlike manner, consistent with industry standards; (b) Carrier will provide only drivers and operators possessing the skill and experience necessary for the safe and workmanlike transportation of the Goods; (c) Carrier will deliver the Goods to their destination in the same condition as the Goods were received by Carrier; and (d) Carrier possesses all permits and licenses required by any foreign, federal, state, or municipal governing body and shall operate in full compliance with all laws, rules, regulations and ordinances and shall meet all requirements that may from time to time be specified in regulations now enforced or hereafter promulgated by any foreign, federal, state or municipal body.
9. (a) All surface transportation provided under this bill of lading shall be subject to federal statutory and common law otherwise applicable to regulate interstate shipments; U.S. statutes and regulations shall apply unless otherwise waived by signed written agreement. To the extent state law applies, this bill of lading shall be governed by and construed in accordance with the laws of the state where the shipper is located (the "State").

(b) Each party, solely for itself and its successors and assigns, hereby expressly and irrevocably consents to the exclusive jurisdiction of the state and federal courts located in the State for any litigation that may arise out of or be related to this bill of lading. On behalf of itself and its successors and assigns, Carrier hereby expressly and irrevocably waives (i) personal service of any and all process, and consents that all service of process may be made by registered mail, return receipt requested, directed to the party, and (ii) any objection based on *forum non conveniens* or venue of any such action.

(c) If all or any part of the Goods is carried by water over any part of said route, such water carriage shall be performed subject to the terms and provisions and limitations of liability specified by any pertinent laws applicable to water carriers.

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