



LOAD CONFIRMATION & RATE AGREEMENT

DATE: 12/27/24

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# CICU3249354
Port Pin#

Pickup Date/Time
12/26/24

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
12/26/24

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 L. Brown

Driver Cell Number:
832-868-9864

Dispatcher Email:
admin@apex-couriers.com

Dispatcher Direct Number:
346-313-5327

Signature:

Date: 01/10/2025



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
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.

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

16800 Peninsula St, Houston, TX 77015