



**CARRIER LOAD TENDER  
RATE CONFIRMATION**

DISPATCH: 281-784-2302  
FAX:

**Reference/Load#:** 143.010825  
**Contact:**  
**Equipment:** 48 Flatbed

**Tender:** 01/08/2025  
**Phone:**  
**Pieces:** 1

**Carrier:** APEX GLOBAL GLOBAL TRANSPORT  
SYSTEMS LLC (80279)  
**Email#:**  
**Weight:** 40000.00

**PICKUP INFORMATION:**

01/08/2025  
PORTSIDE - GCC  
4838 BORUSAN ROAD  
Baytown, TX 77523



Instructions: LEGAL TRUCK. MUST COLLECT AFTER LUNCH BEFORE 3:00 PM. NEXT DAY DELIVERY. STAY OFF FISHER STREET, MAX WEIGHT IS 10,000 LBS.

**DELIVERY INFORMATION:**

01/09/2025  
SSTC  
7600 ANTOINE BLVD  
Shreveport, LA 71101

Instructions: 12:30 PM 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	\$50.00 Flat Rate		\$850.00
Fuel Surcharge			\$0.00
<b>AGREED UPON TOTAL RATE:</b>			<b>\$850.00</b>

**\*\*\*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](mailto: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](mailto:BROKERAGE@XLR8DELIVERY.COM) within 24 hrs of delivery.
13. Invoice with rate confirmation and POD must be email to [AP@XLR8DELIVERY.COM](mailto: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](mailto:ap@xlr8delivery.com)

**Confirmation must be signed and emailed to XLR8 DELIVERY, INC before loading to [brokerage@xlr8delivery.com](mailto:brokerage@xlr8delivery.com)**

DRIVER NAME CHARLES HOWARD

DRIVER PHONE # 832-868-9864

Accepted By:    
Carrier Authorized Representative

01/08/2025  
Date

Print Name: Baron L. Brown



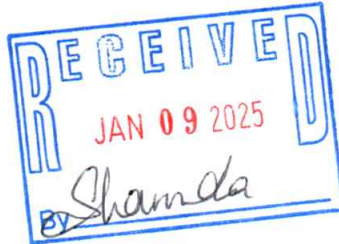
Gulf Coast Crating  
Delivery Ticket

Page: 1 of 2  
Printed: Jan 8, 2025 17:03  
Printed by: MADDIE JOHNSON  
Delivery Ticket Number  
GCCBAD25A0063



Customer : C160020 - Blue Water  
Delivering Carrier : XLR8  
Vehicle Type :  
Driver : 143.010825  
Vehicle ID : 02-34-05015  
Priority : Regular  
Shipper :  
Remarks : TRUCK 13  
              CHINA  
Trans. Method :

Reference Number :  
Master Bill :  
Port of Export : BAYTOWN, TX  
Confirmed Date :  
Confirmed By :  
Pick Up Date/ Time : Jan 8, 2025 17:00  
Created by : JAMES CLARK



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
GCCBA20241212B006A001	PIECE	288.00 x 70.00 x 78.00 IN 731.52 x 177.80 x 198.12 CM	910.0000 25.7683	1.0000 0.4536

Location : PSB008  
PO : TRHU6720413

PO	Item	MR	Description	
TRHU6720413	1	GCCBA20241212B006A001	COOLING MODULE - STRUCTURE Part # 5GB-02-017	4514461976

Receiving Pkg.	Package Type	Dimensions	Volume	Net Weight
GCCBA20241212B020A001	PIECE	288.00 x 70.00 x 78.00 IN 731.52 x 177.80 x 198.12 CM	910.0000 25.7683	1.0000 0.4536

Location : PSA008  
PO : GESU6087189

PO	Item	MR	Description	
GESU6087189	1	GCCBA20241212B020A001	COOLING MODULE - STRUCTURE	4514461976

Part # 5GB-02-017

DRIVER PRINTED NAME: Charles Austin  
TRUCKING COMPANY: Apex Global  
DATE PICKED UP: 1-9-25  
TIME PICKED UP: \_\_\_\_\_  
PIECES PICKED UP: 2

Total Delivery Number: GCCBAD25A0063

Packages: 2

Volume	Weight
1,820.0000 CFT	2.0000 LBS
51.5367 CMT	0.9072 KGS

PO Summary



Gulf Coast Crating  
Delivery Ticket

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Printed: Jan 8, 2025 17:03  
Printed by: MADDIE JOHNSON  
Delivery Ticket Number  
GCCBAD25A0063



Customer : C160020 - Blue Water  
Delivering Carrier : XLR8  
Vehicle Type :  
Driver : 143.010825  
Vehicle ID : 02-34-05015  
Priority : Regular  
Shipper :  
Remarks : TRUCK 13  
CHINA  
Trans. Method :

Reference Number :  
Master Bill :  
Port of Export : BAYTOWN, TX  
Confirmed Date :  
Confirmed By :  
Pick Up Date/ Time : Jan 8, 2025 17:00  
Created by : JAMES CLARK

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 :

Purchase Order	Line Item	Packing List	P/L Box	MR / Unique Box Number
GESU6087189	1	GCCBA		GCCBA Requisition# : Project# :
TRHU6720413	1	GCCBA		GCCBA Requisition# : Project# :

Drivers Signature :



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

DATE: 1/8/25  
 OUR REF. NO. / BROKER REF.: 02-34-05015

**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) <b>XLR8 DELIVERY</b>	
I.T. NUMBER	HAWB NO.		ENTRY NO.	CUST. REF. NO.
<b>PICKUP AT</b>		<b>FOR DELIVERY TO</b>		<b>RETURN TO</b>
GULF COAST CRATING 4838 BORUSAN RD Baytown TX 77523 Contact: MADDIE JOHNSON 281 810 3624		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**		

**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# 13 CONTROL# 143.010825

GCC LOAD DATE: 1/8/25

DELIVERY DATE: 1/9/25

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: Shaw

CARRIER: D.O.  
 Received Signature: \_\_\_\_\_ Date: \_\_\_\_\_

CONSIGNEE: Freight  
 Received Signature: Shaw Date: 1/9/25

**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.