



## EAGLETON HOTSHOT

*A Sight Above The Rest*

PO Box 464  
Highlands, TX77562  
Phone 832-567-9004 | Fax 281-462-7074  
eagletonhotshot@yahoo.com

# INVOICE

**INVOICE #** 69312  
**DATE** June 19, 2024

**BILL TO**  
M.E. DECKER TRANSPORT, INC  
P.O BOX 646  
VAN BUREN, AR 72957  
CONTACT: 866-912-1200 FAX: 479-410-1202 EMAIL  
dispatch@medecker.com

PRO # 69312

Description	Amount
CONTAINER #TCNU 4721079	\$520.00
SHIPPER: ESS 3839 OVERTON ROAD DALLAS, TX	
CONSIGNEE: COOPER/PORTS AMERICA 918 N BROADWAY LA PORTE, TX	
<b>Total</b>	<b>\$520.00</b>

Make all checks payable to JSI FACTORS 19747 HWY 59N STE 425 HUMBLE, TX 77338  
If you have any questions concerning this invoice, contact T. Eagleton | 832-414-7092 |  
eagletonhotshot@yahoo.com

**THANK YOU FOR YOUR BUSINESS!**



M.E. DECKER TRANSPORT, INC  
P O BOX 646  
VAN BUREN, AR 72957  
phone:866-912-1200 fax:479-410-1202  
email:dispatch@medecker.com

**Rate Confirmation**  
6/19/2024 2:38 PM

PRO# 69312

Driver: *TERRANCE*

Carrier: EAGLETON HOTSHOT

Fax:

RATE: 520.00

Release: IAH061824

Origin: ESS  
3839 OVERTON ROAD  
DALLAS, TX  
(866) 377-2289

Destination: COOPER/PORTS AMERICA  
918 N BROADWAY  
LA PORTE, TX  
(281) 471-9630

Special  
Instructions:

Special  
Instructions:

P/U Date: 6/21/2024

DEL Date:

**DRIVER MUST CALL FOR DISPATCH FAILURE TO MAKE LOADED CALL  
WILL RESULT IN A \$50 FINE. ORIGINAL IN AND OUT EQUIPMENT  
INTERCHANGE RECEIPT MUST BE INCLUDED WITH INVOICE. FAX  
RATE CONFIRMATION WITH CONTAINER NUMBER TO INSURE  
PROPER PROCESSING.**

Notes: PICK UP 1 X 40' EMPTY HIGH CUBE CONTAINER

**DRIVER MUST CALL WITH EQUIPMENT # WHEN LOADED, DRIVER MUST INSPECT  
CONTAINER TO BE CLEAN, FREE OF HOLES, WITH NO EXTERIOR PLACARDS  
DRIVER MUST CHECK IN AS M.E.DECKER AT ORIGIN AND DESTINATION**

EQUIPMENT# 04

CARRIER SIGNATURE: TERRANCE EAGLETON DATE: 6/19/24





# Gate Out Interchange



Equipment Storage Service  
3839 E. Overton Rd  
Dallas TX  
ESSDAL

TIR# 195858

195858

Account: ZIM

Container: TCNU4721079	Size & Type: 40HC	Date Out: 6/21/2024 9:54:00 AM
Chassis:	Size Chassis:	FMCSA:
Genset:	Size Genset:	Control #:

Booking: IAH061824	BL #	Loaded: E
Shipper:		Seal #
Vessel:	Voyage #	

### Container Condition

### Chassis Condition

AV	AV
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Container Lease Information	
Off Lease From:	DPP 0.00
Pickup #	

Remarks:
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Outside	Inside	Outside	Inside
LFO LFI _____		RFO RFI _____	
LMO LMI _____		RMO RMI _____	
LRO LRI _____		RRO RRI _____	

X \_\_\_\_\_ X T.E. \_\_\_\_\_

Inspected By: CHRIS Carrier: MED

Truck# EAGLETON  
DEKA  
6/21/2024 9:54:00 AM



COOPERPORTS America (CPA)

Depot: CPA1

Interchange: 9294351

Issued By: L8104

In Date: 06/21/2024 2:22 PM

Acceptance #: General Acceptance

SCAC: DEKA

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-----UNIT-----

Customer: ZIM

Equipment ID: TCNU4721079

Equipment Type: Container

Size: U4HC

Status: 12

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Truck #: 04

Driver Name: X

License Plate: 1M76361

Trucking Co: M.E. DECKER TRANSPORTATION,  
INC.