



EAGLETON HOTSHOT

A Sight Above The Rest

PO Box 464
Highlands, TX 77562
Phone 832-567-9004 | Fax 281-462-7074
eagletonhotshot@yahoo.com

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

INVOICE

INVOICE # 69491
DATE July 19, 2024

PRO # 69491

Description	Amount
CONTAINER #SEGU 5277640	\$520.00
SHIPPER: ESS 3839 OVERTON ROAD DALLAS, TX	
CONSIGNEE: COOPER/PORTS AMERICA 918 N BROADWAY LA PORTE, TX	
Total	\$520.00

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!

EQUIPMENT# 7

CARRIER SIGNATURE: TERRANCE EAGLETON

DATE: 7/19/24

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
7/19/2024 9:22 AM

Driver: TERRANCE

PRO# 69491

Carrier: EAGLETON HOTSHOT

Fax:

RATE: 520.00

Release: IAH071624

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: 7/19/2024

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# 4

CARRIER SIGNATURE: TERRANCE EAGLETON DATE: 7-19-24



Gate Out Interchange



197805

Equipment Storage Service
3839 E. Overton Rd
Dallas TX
ESSDAL

TIR# 197805

Account: ZIM

Container: SEGU5277640	Size & Type: 40HC	Date Out: 7/19/2024 9:49:00 AM
Chassis:	Size Chassis:	FMCSA:
Genset:	Size Genset:	Control #:

Booking: IAH071624	BL #	Loaded: E
Shipper:		Seal #
Vessel:	Voyage #	

Container Condition

Chassis Condition

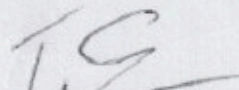
AV	AV
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Container Lease Information	
Off Lease From:	DPP 0.00
Pickup #	

Remarks:

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

X _____ X  _____
 Inspected By: CHRIS Carrier: MED

Truck# EAGLETON
 DEKA
 7/19/2024 9:49:00 AM

Cooper/PORIS America (CPA)
Depot: CPA1
Interchange: 9299931
Issued By: L8104
In Date: 07/19/2024 2:13 PM
Acceptance #: General Acceptance
SCAC: DEKA

-----UNIT-----
Customer: ZIM
Equipment ID: SEGU5277640
Equipment Type: Container
Size: U4HC
Status: 12
Comments: flatbed

Truck #: 04
Driver Name: X
License Plate: 1M76361
Trucking Co: M.E. DECKER TRANSPORTATION,
INC.

Cooper/PORIS America (CPA)