



EAGLETON HOTSHOT

A Sight Above The Rest

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

INVOICE

INVOICE # 69434
DATE July 1, 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 # 69434

| Description | Amount |
|---|-----------------|
| CONTAINER #GAOU 7051320 | \$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!

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
7/1/2024 3:36 PM

PRO# 69434 Driver: *TERRANCE*

Carrier: EAGLETON HOTSHOT Fax:

RATE: 520.00 Release: LRIAH04456

Origin: ESS Destination: COOPER/PORTS AMERICA
3839 OVERTON ROAD 918 N BROADWAY
DALLAS, TX LA PORTE, TX
(866) 377-2289 (281) 471-9630

Special Instructions: Special Instructions:

P/U Date: 7/2/2024 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: 7-1-24



Gate Out Interchange



196657

Equipment Storage Service
3839 E. Overton Rd
Dallas TX
ESSDAL

TIR# 196657

Account: ZIM

| | | |
|------------------------|-------------------|-------------------------------|
| Container: GAOU7051320 | Size & Type: 40HC | Date Out: 7/2/2024 8:42:00 AM |
| Chassis: | Size Chassis: | FMCSA: |
| Genset: | Size Genset: | Control #: |

| | | |
|---------------------|----------|-----------|
| Booking: LRIAH04456 | BL # | Loaded: E |
| Shipper: | | Seal # |
| Vessel: | Voyage # | |

Container Condition

Chassis Condition

| | |
|----|----|
| AV | AV |
|----|----|

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| |
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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 _____ | |

Truck# EAGLETON

DEKA

7/2/2024 8:42:00 AM

X _____
Inspected By: CHRIS

X T. G.
Carrier: MED

Cooper/PORIS America (CPA)
Depot: CPA1
Interchange: 9296859
Issued By: L9056
In Date: 07/02/2024 12:56 PM
Acceptance #: General Acceptance
SCAC: DEKA

-----UNIT-----
Customer: ZIM
Equipment ID: GAOU7051320
Equipment Type: Container
Size: U4HC
Status: 12

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

Cooper/PORIS America (CPA)