



# 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 # 69473  
DATE July 16, 2024

PRO # 69473

### Description

CONTAINER #GAOU 7056086

Amount

\$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

CARRIER SIGNATURE

*T. Eagleton* dated 7-16-24



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**  
7/16/2024 8:31 AM

PRO# 69473

Driver: *TERRANCE*

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: 7/16/2024

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: *7-16-24*





# Gate Out Interchange



Equipment Storage Service  
3839 E. Overton Rd  
Dallas TX  
ESSDAL

TIR# 197563

197563

Account: ZIM

Container: GAOU7056086	Size & Type: 40HC	Date Out: 7/16/2024 9:53:00 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:
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Outside	Inside	Outside	Inside
LFO LFI _____		RFO RFI _____	
LMO LMI _____		RMO RMI _____	
LRO LRI _____		RRO RRI _____	

X \_\_\_\_\_  
Inspected By: CHRIS

X TS  
Carrier: MED

Truck# EAGLETON  
DEKA  
7/16/2024 9:53:00 AM



Cooper/Ports America (C/PA)  
Depot: CPA1  
Interchange: 9298973  
Issued By: L8104  
In Date: 07/16/2024 2:16 PM  
Acceptance #: General  
Acceptance  
SCAC: DEKA

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----- UNIT -----  
Customer: ZIM  
Equipment ID: GAOU7056086  
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.