



LOAD CONFIRMATION & RATE AGREEMENT

DATE: 10/21/24

ORDER # P 24469

Hockaday Trans Inc

2225 E Flamingo Rd Suite
202 Las Vegas, NV 89119

Broker Contact Christy Garrard 661-505-2248

CARRIER

Marypaz Enterprises

MC/DOT#

MC# 1628907

Below is who Hockaday Trans Inc is paying for carrier services (Payee):

Special Instructions: Flatbed trailers with 4' pipe stakes and solid steel headboard. Drivers must have proper PPE (steel toed boots, hard hat with chin strap, safety glasses, high vis vest). Driver is responsible for strip, strap, chock cargo by nailed wedges (chocks) on trailers. No chains allowed on cargo. Please use the QR code provided for pre check in the afternoon before pick up. Carrier check in is Pacific Trans Express (our parent company) and reference # required is the Load # below. Must be on time for pick up. A \$150.00 rate deduction will be made if a driver is late and I am not contacted at least 30 minutes prior to pick up appointment time. A \$150.00 rate deduction will be made if a driver picks up a load that did not do the required precheck in before arriving at the shipping facility. We must receive the POD within 24 hours of load delivery or there will be at \$100.00 rate deduction.

LOAD INFORMATION

Reference/PO#

Pickup # Load# 6100094587

Pickup Date/Time

10/21/24 7:20am appt

Trailer Type

48ft flatbed

Pickup Location

Tenaris McCarty

302 McCarty St
Houston, TX

Commodity

Pipe

Delivery Location

Tenaris Midland
2418 N CR 1119
Midland, TX 79706

Delivery Date/Time

10/22/24 8:30am appt Delivery#

Weight

47,000

Terms: 30 Days after receiving signed proof of delivery and any other required documents.

TOTAL

\$1570.00

Invoicing Instructions: Settlements are paid within **30 days** from the date we receive your invoice, **signed** proof of delivery and any other required documents. This must include all pages. All paperwork must be turned into Hockaday Trans Inc within **3 days** of delivery. **Accounting contact:** liz.edmunds@hockadaytrans.com



LOAD CONFIRMATION & RATE AGREEMENT

The undersigned hereby acknowledges the info as correct and accepts the referenced shipment on behalf of the broker. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. IF THE LOAD REQUIRES SPECIFIC EQUIPMENT, IT MUST BE USED. THE DRIVER MUST LOAD THE AGREEDUPON WEIGHT/PICKUP NUMBERS AT ALL PICKUP LOCATIONS AND MEET THE PICKUP AND DELIVERY APPT TIMES. IT IS THE DRIVER'S RESPONSIBILITY TO HAVE ALL PAGES OF THE BOL SIGNED AND TURNED IN. IF ALL THE PAGES ARE NOT SIGNED AND TURNED IN, PAYMENT WILL BE HELD AND IT WILL BE THE CARRIER'S RESPONSIBILITY TO OBTAIN AND SUBMIT THE NECESSARY PAPERWORK. IT IS THE DRIVER'S RESPONSIBILITY TO DELIVER MATERIAL TO ALL

LOCATIONS AS LISTED ON BOL UNLESS LISTED OTHERWISE ON THIS RATE CONTRACT. HOCKADAY TRANS INC DOES NOT PAY DETENTION, TONU FEES, OR LAYOVERS, BUT WILL ADDRESS ALL ISSUES WITH OUR CUSTOMERS ON A CASEBY-CASE BASIS. FAILURE TO MEET ANY OF THE AFOREMENTIONED IS SUBJECT TO RATE DEDUCTION AT HE CUSTOMER'S DISCRETION. CARIER IS NOT AUTHORIZED TO DOUBLE-BROKER LOAD OR BACK SOLICIT CUSTOMER; DOING SO WILL RESULT IN PERMANENT BLACKLISTING, REPORTING TO ALL CARRIER SITES & NO PAY TO THE CARRIER.

A minimum of \$100,000 cargo insurance is required unless otherwise stated before booking. Invoicing by the CARRIER and payment by the BROKER constitutes acceptance of this agreement and by signing, this creates a contracted carriage shipment.

THIS AGREEMENT MUST BE FILLED OUT, SIGNED, AND EMAILED BACK TO THE BROKER.

Driver Name:

Dispatcher Name:

Driver Cell Number:

Dispatcher Email:

Dispatcher Direct Number:

Signature: _____

Date: _____



HOCKADAY TRANS INC MC#1500432 DOT#3995943 2225 E FLAMINGO RD SUITE 202 LAS VEGAS NV 89119



TGS (USA) Corporation
2200 West Loop South, Suite 800
HOUSTON, TX 77027-3532

VAT REG. #: 214750980012

9:45

(R1)

BOL #: 0106858437

Trip#: 6100094587

Date: 21.10.2024

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Sales to Code: TX	Shipped to: WM Racked Stock 2418 N County Road 79706-4950 MIDLAND - TX - US	Tenaris Order Manager Name: Phone: E-Mail:	Rig Contact Name: Phone: E-Mail:	
Requested Delivery Date	Well Name	Order Number 3900674906 /30003379-630	Shipping Point SP McCarty	Carrier Name PACIFIC TRANS EXPRESS CORP
Rig Name	AFE #	Customer PO	Freight Terms	Transport Unit 23P791M

Item	Material	Pieces	Length	UM	Weight	UM
000630	Material: CNP110BLUE000V0024 Description: 7" 29,00#R3C-SMLS-P110-TSH BLUE CASING PIPE Max. pipe length: 47,37 FT	33	1,522,859	FT	44,058,543	LB
TOTAL		33	1,522,859	FT	44,058,543	LB

Rig Directions:

Origin
Arrival Date and Time:
Departure Date and Time:
Origin Signature:

(Signature)

Destination
Arrival Date and Time:
Departure Date and Time:
Consignee Signature:

This box must be filled in full and signed by
consignee to validate detention charges.

Load Received in good order and condition unless stated herein exceptions:

E.G.

(Driver sign)

ERISNALDO GARCIA
(Print Name)

21-OCT-2024 13:40
(date/time)

-- Attention Carrier--
TENARIS
C/O ACCOUNTS PAYABLE
2200 WEST LOOP SOUTH
SUITE 800
HOUSTON, TX 77027
USAVENTORINVOICES@TENARIS.COM

Received at destination in good order and condition unless stated herein exceptions:

(Signature)
(Consignee Sing)

10/23/24
(date/time)

(Print Name)



Tally #: 106858437 000001
Order #: 3900674906 000001
Date: 21.10.2024
Page: 1

to

code:

- TX -

Shipped to:
TS Midland Yard
2418 N County Road
79706-4950 MIDLAND - TX - US

Shipping Point: SP McCarty
Customer PO:
Carrier: PACIFIC TRANS EXPRESS CORP
Request #: 3900674906
AFE #:
Well Name:
Rig Name:

Make Up Loss
0.000

Material Description
7"29,00#R3C-SMLS-P110-TSH BLUE

UOM:

FT

#	URC	Pipe #	Length	Heat #	Run. Length
001	645241820267	0000000000001	45,791	60220	
003	545241820269	0000000000003	46,270	60220	
005	945241820271	0000000000005	44,311	60220	
007	545241820273	0000000000007	46,591	60220	
009	445241820284	0000000000018	45,640	60220	
011	145241820287	0000000000021	45,801	60220	
013	645241820295	0000000000029	47,280	60220	
015	745241820298	0000000000032	47,129	60220	
017	145241820300	0000000000034	45,791	60220	
019	445241820317	0000000000051	45,840	60220	
021	245241820321	0000000000055	45,210	60220	
023	145241820323	0000000000057	45,331	60220	
025	145241820323	0000000000057	45,741	60220	
027	745241820327	0000000000061	45,440	60145	
029	245241830138	0000000000259	45,440	60145	
031	345241830150	0000000000271	46,109	60145	
033	699242020136	0000000000349	44,731	60063	
033	099242020279	0000000000492	45,039	60067	

#	URC	Pipe #	Length	Heat #	Run. Length
002	245241820268	0000000000002	46,339	60220	
004	345241820270	0000000000004	47,129	60220	
006	645241820272	0000000000006	47,241	60220	
008	145241820276	0000000000010	46,109	60220	
010	345241820286	0000000000020	47,290	60220	
012	245241820290	0000000000024	47,192	60220	
014	345241820297	0000000000031	46,690	60220	
016	445241820299	0000000000033	47,011	60220	
018	745241820301	0000000000035	47,369	60220	
020	845241820318	0000000000052	47,201	60220	
022	045241820322	0000000000056	46,591	60220	
024	545241820326	0000000000060	47,031	60220	
026	145241820367	0000000000101	44,951	60145	
028	545241830148	0000000000269	45,069	60145	
030	645241830152	0000000000273	46,860	60145	
032	299242020274	0000000000487	44,741	60067	

	Pieces	Length
Total	33	1522,859

Origin Order/Item	Pieces	Length
0037081174/002650	33	1522,859

Comments: