

## **LOAD CONFIRMATION & RATE AGREEMENT**

DATE: 10/21/24 ORDER # P 24469

**Hockaday Trans Inc** 

**Broker Contact** Christy Garrard 661-505-2248

2225 E Flamingo Rd Suite 202 Las Vegas, NV 89119

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



Driver Name:

## 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 SOLICT 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:		

Dispatcher Name

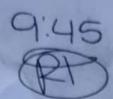


HOCKADAY TRANS INC MC#1500432 DOT#3995943 2225 E FLAMINGO RD SUITE 202 LAS VEGAS NV 89119



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

VAT REG. #: 214750980012



BOL #: 0106858437 Trip#: 6100094587 Date: 21.10.2024 Page: 1



		AND - TX - US	Phone: E-Mail:		Name: Phone: E-Mail:	
Requested Delivery Date	Well Name	3900	Number 674906 379-630	Shipping Point SP McCarty	nt P	Carrier Name ACIFIC TRANS EXPRESS CORP
Rig Name	AFE #	Custo	mer PO	Freight Term	15	Transport Unit 23P791M UM
000630 Material: CNP110BLUE0 Description: 7*29,00#R CASING PIPE Max. pipe length:		LUE	TOTAL 33	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	FT	44.058.543 L8
Origin Arrival Date and Time Departure Date and T Origin Signature:	ime:		Departur Consigne This box consignee	Date and Time e Date and Time e Signature: must be fill e to validate	ime:	ull and signed by ion charges.

EC

21-OCT-2024 13:40

(date/time)

(Driver sign)

(Consignee Sing)

ERISNALDO GARCIA

(Print Name)

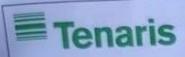
C/O ACCOUNTS PAYABLE 2200 WEST LOOP SOUTH

SUITE 800

HOUSTON, TX 77027 USAVENDORINVOICES@TENARIS.COM

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

(Print Name)



Tally #: 106858437 000001 Order #: 3900674906 000001 Date: 21,10,2024

Page: 1

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:

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

Make Up Loss 0.000

UOM:

FT

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	URC	Pipe #	Length	60220	
001	645241820267	000000000000	45,791	60220	
003	545241820269	000000000003	46,270	60220	
005	945241820271	000000000005	44,311	60220	
007	545241820273	0000000000007	46,591	60220	_
009	445241820284	000000000018	45,640	60220	/
011	145241820287	000000000021	45,801 47,280	60220	
013	645241820295	000000000029	-7.129	60220	-
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017	145241820300	000000000034	15 940	60220	
019	445241820317	000000000051	4F 210	60220	
021	245241820321	000000000055	100	60220	
023	145241820323	000000000057		60220	
025	745241820327	00000000000	10.040	60145	
027	245241830138	00000000023	10.100	60145	
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033	09924202027	9 00000000	bength	1	

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004	645241820272	000000000000	15.100	60220	
006	145241820276	1 000000000000		60220	1
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Total	35	

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	Telephone 33	
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Comments: