



LOAD CONFIRMATION

0369294

Carrier:	EYE1 GLOBAL SERVICES LLC MANSFIELD TX 76063	Contact:	ROLLIN STEVENSON
Order	Order: 0369294 Miles: 13.0 Temp: BOL: 9780862	Phone: 2143345376 Commodity: FOOD PRODUCTS Weight: 25000.0 Trailer: Van (DAT) Reference: Pieces:	

PU 1	Name: BARCEL USA - SOUTH Address: 301 NORTHPOINT DR STE 140 COPPELL TX 75019 Phone: (972) 607-4500	Date: 11/08/2024 05:00AM 11/08/2024 05:00AM Contact: MAIN Drv Ld/Unld: No driver loading or unload
SO 2	Name: barcel ameripac Address: 951 Mustang Dr GRAPEVINE TX 76051 Phone:	Date: 11/08/2024 08:30AM 11/08/2024 08:30AM Contact: Drv Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$300.00
	Total Carrier Pay:	\$300.00

Instructions

BARCEL USA - SOUTH - ZZBARCTX: ALL COPIES OF BOL MUST BE SIGNED BY THE RECEIVER TO ENSURE PAYMENT

BARCEL USA - SOUTH - ZZBARCTX: All POD's will need in and out times with a signature from the warehouse or detention will be denied

BARCEL USA - SOUTH - ZZBARCTX: Signed POD must be sent over within 24 hours of shipments delivering.

BARCEL USA - SOUTH - ZZBARCTX: 100% tracking is required on this shipment from pickup through delivery. If tracking is not accepted, a deduction of \$150 from carrier rate will apply.

BARCEL USA - SOUTH - ZZBARCTX: Drivers must scan QR code at shipping desk when checking in.

BARCEL USA - SOUTH - ZZBARCTX: If appointment time is missed or driver arrives a day early, a deduction of \$150 from the carrier rate will apply.

Agreement Please sign and fax back to Samantha Sanchez



CARRIERS MUST SIGN AND RETURN ALL RATE CONS. IF RATE CON IS NOT SIGNED, CARRIER IS OBLIGATED TO OUR TERMS AND CONDITIONS. ALL ACCESSORIALS ARE TO BE COMMUNICATED AT TIME OF OCCURANCE. ANY ACCESSORIAL NOT COMMUNICATED PRIOR TO OCCURANCE MAY NOT BE PAID. LUMPER RECEIPTS OR TWIC RECEIPTS MUST BE SUBMITTED WITH INVOICE OR CARRIER WILL NOT BE PAID. IF MARINER PAYS FOR TWIC OR LUMPER, RECEIPT IS REQUIRED OR DEDUCTION WILL BE MADE TO CARRIER RATE CON. IN AND OUT TIMES MUST BE WRITTEN WITH SHIPPERS OR CONSIGNEES SIGNATURE BY THEM IN ORDER TO APPROVE DETENTION. DRIVER OR DRIVER DISPATCHER IS TO CALL BROKER DISPATCH AT 214-484-8716 AND REPORT WHEN LOAD IS COMPLETE AND GIVE VERBAL CONFIRMATION OF CONSIGNEE NAME. ALL LOADS HAULED ON BEHALF OF MARINER MUST HAVE SIGNED BOL/PODS. CARRIERS HAVE 48HRS TO TURN IN COPIES OF BOL/POD. CARRIER'S RATE WILL BE DOCKED \$50 PER DAY FOR EVERY DAY THAT PASSES AND NO BOL/POD IS RECEIVED. For Afterhours related issues, please email: carriersupport@marinerlogistics.com

CARRIER WILL BE CHARGED \$250/DAY THE CARRIER IS LATE FOR A SOLO DELIVERY. IF IT IS A TEAM DELIVERY CARRIER WILL BE CHARGED \$500/DAY FOR LATE DELIVERY. IF IT IS A HOT EXPEDITED SHIPMENT CARRIER WILL BE CHARGED PER OUR CLIENTS DISCRETION. DETENTION WILL BEGIN AFTER 2 HOURS AT \$30/HR. LAYOVER IS PAID ON DAILY BASIS AT \$150/DAY FOR A SOLO AND \$250/DAY FOR A TEAM. ALL MARINER LOADS ARE FTL UNLESS OTHERWISE NOTATED IN RATE CON. CARRIER WILL BE DOCKED THE ENTIRE LINEHAUL COST OF THE LOAD IF LOAD IS COMBINED WITH ANY OTHER FREIGHT OR SEAL BROKEN PRIOR TO CUSTOMER APPROVAL. MARINER DOES NOT GRANT FUEL OR PAY ADVANCES ON ANY LOADS CONTRACTED WITH CARRIER. PAYMENT REQUIREMENTS: BOL, LUMPER RECEIPTS, ESCORT RECEIPTS, SIGNED RATE CON, SIGNED AND LEGIBLE POD MUST BE SENT AT TIME OF INVOICE OR CARRIER WILL NOT BE PAID. ALL REQUIRED DOCUMENTATION SHOULD BE EMAILED TO logistics@marinerlogistics.com WITHIN 72 HOURS -- REFERENCE ORDER NUMBER AT TIME OF EMAIL. CARRIER MUST REFERENCE ORDER NUMBER ON ALL CORRESPONDENCES. CARRIER WILL BE CHARGED \$50 PER DAY IF THE POD HAS NOT BEEN RETURNED TO MARINER WITHIN 72 HOURS OF DELIVERY. TERMS: NET 30 UPON RECEIPT OF CARRIER INVOICE AND ORIGINAL BOLs.



Bill of Lading

Page:

#57

301 S. Northpoint DR, Suite 140
Coppell, TX 75019
(972) 607-4500 x8061
BarcelUSAServiceCoordinators@grupobimbo.com

Sales Order #: 9780862
Payment Terms:
PO #:
Carrier: PT-2_SUPPLIER

FROM:

Barcel USA DBZ
301 S NORTHPOINT
SUITE 140
COPPELL, TX, 75019

TO:

Ameripac/ Ventiv
951 Mustang Dr.
Grapevine, TX 75051

Request Date: 11/06/2024

Tracking Nbr:
Ship Date: 11/07/2024
Load #: OSBUSADBZ01130311
Route #: 9780862
Trailer #: 65606
Seal #: 28097722

Total Cases: 2,160
Total Weight: 19,567
Pallet Qty: 35
Auditor:

Driver: Rollin Stevenson

Driver Signature:

Shipper Name: cspcars

Shipper Signature:

*Driver signature is agreement that all pages of Bill of Lading will be submitted with receivers signature for payment

*Driver must call phone number listed above to report any rejections or discrepancies on the shipment

Item#	UPC	Description	QTY Received	Qty	Weight
124317	20757528008684	Takis Fuego 14ct 9.9oz 280g CASE EXP BAR		2,160	18,667.00
Total:				2,160	18,667

Wood Pallet Weight: 900
Total Weight: 19,567.00

Consignee Signature:

Ameripac Inc
Belma Acevedo

Date:

11-08-2024

Please report discrepancies or damages on your order within 48 hours of delivery to

BarcelUSAClaims@grupobimbo.com

Receiver must sign all pages and notate damages, shortages or discrepancies found in shipment on Drivers Bill of Lading to be considered valid. Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown above, which said Company (the word Company being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns. Unauthorized returns will be charged for the cost of freight.

RECEIVED
SUBJECT TO COUNT
AND TESTING