



LOAD CONFIRMATION

0350259

Carrier:	EYE1 GLOBAL SERVICES LLC MANSFIELD TX 76063	Contact:	ROLLIN STEVENSON
Order	Order: 0350259 Miles: 18.0 Temp: BOL: 1004857971	Phone: 2143345376 Commodity: TIRES Weight: 32000.0 Trailer: Van (DAT) Reference: Pieces: 534	

PU 1	Name: DALLAS DC (SDS) Address: 3450 ROY ORR BLVD GRAND PRAIRIE TX 75050 Phone:	Date: 08/15/2024 07:00AM 08/15/2024 07:00AM Contact: Dvr Ld/Unld: No driver loading or unload
SO 2	Name: GATEWAY TIRE OF TEXAS Address: 1525 WEST BELT LINE ROAD CARROLLTON TX 75006 Phone:	Date: 08/15/2024 11:00AM 08/15/2024 11:00AM Contact: Dvr Ld/Unld: Driver unload

Payment	Carrier Freight Pay:	\$400.00
	Total Carrier Pay:	\$400.00

Instructions

DALLAS DC (SDS) - ZZHANATN: Drivers picking up tire shipments must travel 180mi from pickup before taking extended breaks.

GATEWAY TIRE OF TEXAS - *DRIVER ASSIST AT DELIVERY*

GATEWAY TIRE OF TEXAS - *DRIVER MUST BE WILLIG & ABLE TO ASSIST WITH OFFLOAD AT DELIVERY*

GATEWAY TIRE OF TEXAS - more than 30 minutes late: \$150.00 / missed appointment: \$300.00 / rescheduled less than 24 hours: \$250.00

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.



Hankook Tire America Corp. Phone : (615) 432-0700
333 Commerce Street, Suite 600 Fax : (615) 242-8709
Nashville, TN 37201, USA internet : www.hankooktire.com/us

Hankook Tire Straight Bill of Lading - Original - Not Negotiable

Carrier : Mariner Logistics, LLC Condition : PRE-PAID Party Responsible for payment : Shipper
Consignee's Reference/ PO No : [4] 80P018885, 80P019077, 80P019200, 80P019327
RECEIVED, Subject to a contract between carrier and shipper.

Dallas DC (SDS)
Street 3450 Roy Orr Boulevard, Grand Prair City TEXAS
Country US State TX ZIP 75050

GATEWAY TIRE OF TEXAS
Street 1525 WEST BELT LINE ROAD City CARROLLTON
Country US State TX ZIP 75006

Door No : 2

Seal No : 5867720

Trailer No : 65606

534

Various Tires

31,198.28

SHIPPER : To be completed by designated warehouse employee

Shipper's Signature ANNE

Scheduled Apointment Time : 08 / 15 / 2024 07 : 00

In Date / Time : 08 / 15 / 2024 07 : 00

Out Date / Time : 08 / 15 / 2024 09 : 10

Was driver detained ? Y / N

Why?

Is this truck sealed ? Y / N

SHIPPER certifies above named materials are properly classified, discribed, packaged.

CARRIER Acknowledges receipt of packages.

Date :

Driver's Signature :

RECEIVER : To be completed by customer

Receiver's Signature

Scheduled Apointment Time :

In Date / Time 08-15-24 IN 11:00 Am

Out Date / Time 08-15-24 out 12:00 Pm

Was driver detained ? Y / N

Why?

Was driver Assist performed? Y / N

(Note : driver assist consists of driver bringing tires to edge of truck)

OSD info : Was Tire Quantity Correct? Y / N

Was seal intact? Y / N

Receiver sign here to receive Good condition except as noted :

Note to Receiver : If there was a discrepancy, please list quantity, discrepancy, and Hankook product code

(Ex : Short 2, 1014933) and email a copy of this signed form to claims@hankookn.com

All claims must be made within 10 days upon receipt of goods.

All POD(Proof of Delivery)s mustbe signed by driver and receiver.

Driver shouldn't receive any overages, unless confirmed with Hankook prior to driver's departure via e-mail.

Print Info : Printed before GI, Print Count : 1, Printed By : NOT

HANKOOK TIRE BILL OF LADING TERMS AND CONDITIONS

Bill of Lading.

(a) At the time of shipment, the CARRIER shall issue a Bill of Lading (or Receipt) which may be prepared by the SHIPPER or Consignor, which shall be considered to be an addendum to this contract and in all events this Contract shall govern. The Bill of Lading shall serve as a receipt for the goods (and not as the contract for carriage nor as evidence of title) and shall contain the following information:

- . Names of Consignor and Consignee**
- . Origin and destination points**
- . Number of pieces**
- . Description of freight**
- . Weight**
- . The name of the party responsible for payment for the transportation of shipment**
- . A statement or other indication as to whether the freight charges are "prepaid" or "collect"**
- . Any additional information required by law**
- . Any additional information or instruction furnished by SHIPPER relevant to the particular shipment**

No other provision of a Bill of Lading's terms and conditions shall apply, (including, but not limited to, any provision purporting to "incorporate by reference" provisions of other publications such as the CARRIER'S private tariffs, the National Motor Freight Classification, or the Uniform Straight Bill of Lading) and all transactions between SHIPPER and CARRIER shall be governed solely by this Contract, PROVIDED HOWEVER that the Bill of Lading may also contain instructions or specifications pertaining to the transportation of the goods covered by the Bill of Lading and the CARRIER's issuance of the Bill of Lading shall constitute agreement to follow or perform said instructions or specification.

(b) Any Bill of Lading or other shipping document used shall be deemed to contain the following language: "The property described herein is received in apparent good order except as noted by CARRIER at the time of pickup. It is mutually agreed that this shipment is received, subject to their Motor Carrier CONTRACT entered into between SHIPPER and the CARRIER to which this Bill of Lading shall be considered to be an addendum.

(c) When the Bill of Lading specifies payment by a Third Party (other than a third party freight payment service), only said Third Party shall be liable for freight charges and SHIPPER shall be held harmless from any freight charges.

(d) All bills of lading shall be deemed "through bills of lading" to ultimate destination and CARRIER shall be liable to SHIPPER for loss, damage or delay in accordance with the terms of this Contracts regardless of any separate agreements entered into by CARRIER with connecting carriers, subcontractors, cartage agents, or other third parties.

(e) Delivery Receipt; CARRIER shall obtain an acknowledgement of delivery for all shipments by notation on the Bill of Lading or a delivery receipt, signed and dated by the consignee. At the request of SHIPPER, CARRIER agrees to provide copies at no charge of same to SHIPPER in sufficient detail to substantiate billing for their services provided.