



LOAD CONFIRMATION

0371491

Carrier: EYE1 GLOBAL SERVICES LLC
MANSFIELD TX 76063
Contact: ROLLIN STEVENSON
Phone: 2143345376
Order: **Order:** 0371491
Miles: 33.0
Temp:
BOL: S1197075
Commodity: PACKAGING MATERIAL
Weight: 3000.0
Trailer: Van (DAT)
Reference: 2D-15647712
Pieces:

PU 1 **Name:** MARINER LOGISTICS
Address: 1221 E Centre Park Blvd
Suite 100
DESOTO TX 75115
Date: 11/19/2024 09:30AM
11/19/2024 11:00AM
Contact:
Dvr Ld/Unld: No driver loading or unload
Phone:

SO 2 **Name:** amazon
Address: 944 W Sandy Lake Rd
ATTN NON INVENTORY
COPPELL TX 75019
Date: 11/19/2024 09:30AM
11/19/2024 03:00PM
Contact:
Dvr Ld/Unld: Driver unload
Phone:

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

Instructions


MARINER LOGISTICS - ZZPAREWA: DRIVER MUST SEND POD WITHIN 2 HOURS OF RECEIVING
SIGNATURES FROM CONSIGNEE OR \$100 PENALTY WILL BE ASSESSED FROM PAY.

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.

D#89

Date 11/18/2024 10:50 AM		Bill of lading		Page 1
Mariner Warehousing LLC 1221 E Centre Park Blvd Ste 100 Contact Name: Truly Fuller Tel: (469) 819-3146 Email: GR-WH-TX003@marinerlogistics.com Desoto, TX 75115		Load ID: LD-0193322 Bill of lading number BOL-117580 		
AMAZON.COM (FTW9) 944 W Sandy Lake Rd Attn:NON-INVENTORY Delivery Window: 9AM-3PM Coppell, TX 75019 CID#: C108586		Carrier name Mariner Logistics Trailer number 65606 Seal Number(s)		
PAC Worldwide Corporation 15435 NE 92nd Street Redmond, WA 98052 USA		SCAC GRLO Pro number		
Special instructions		<input type="checkbox"/> Master bill of lading with attached underlying bill of lading		

Customer order number	Packages	Weight	Pallet/Slip Yes or No	Additional shipper info
2D-15647712	38400	2560.128	<input checked="" type="radio"/> Y <input type="radio"/> N	S1197075
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
GRAND TOTAL		2560.128		

Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
38400.00	Piece	38400.00	Piece	2560.13		Freight Class 60	60	60
38400.00		38400.00		2560.13		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____		Fee terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Liability		Utilization percentage The percentage that can be utilized _____ Volume utilization percentages _____	

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Shipper signature <i>Truly Fuller</i> Date 11/19/24	Consignee/Receiver <i>EDUARDO MARTES</i> Date 11-19-2024 Received	Trailer loaded <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight counted <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/Pallets said to contain <input type="checkbox"/> By driver/Pieces
		Carrier signature/date <i>[Signature]</i> 11/19/24	