



LOAD CONFIRMATION

0351844

Carrier:	EYE1 GLOBAL SERVICES LLC MANSFIELD TX 76063	Contact:	ROLLIN STEVENSON
Order	Order: 0351844 Miles: 33.0 Temp: BOL: S1180272	Phone:	2143345376
		Commodity:	PACKAGING MATERIAL
		Weight:	25000.0
		Trailer:	Van (DAT)
		Reference:	2D-14714021
		Pieces:	

PU 1	Name: MARINER LOGISTICS Address: 1221 E Centre Park Blvd Suite 100 DESOTO TX 75115 Phone:	Date: 08/19/2024 08:30AM 08/19/2024 08:30AM Contact: Dvr Ld/Unld: No driver loading or unload
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SO 2	Name: AMAZON 601 FTW6 Address: 2601 W BETHEL RD *ATTN NON INVENTORY* COPPELL TX 75019 Phone:	Date: 08/19/2024 09:00AM 08/19/2024 01:00PM Contact: Dvr Ld/Unld: No driver loading or unload
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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.

Date 8/15/2024 1:55 PM

Bill of lading

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Ship from		Load ID: LD-0179482
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		Bill of lading number BOL-110180
Ship to		Carrier name Mariner Logistics
AMAZON.COM (FTW6) 2601 W BETHEL RD ATTN: NON-INVENTORY Delivery Window: 9AM-1PM COPPELL, TX 75019 CID#: C109526		Trailer number Seal Number(s)
Third party freight charges bill to		SCAC GRLO Pro number
PAC Worldwide Corporation 15435 NE 92nd Street Redmond, WA 98052 USA		Freight charge terms Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input checked="" type="checkbox"/>
Special instructions		<input type="checkbox"/> Master bill of lading with attached underlying bill of lading

Customer order information

Customer order number	Packages	Weight	Pallet/Slip Yes or No	Additional shipper info
2D-14714021	220800	9726	<input checked="" type="radio"/> Y <input type="radio"/> N	S1180272
			<input type="radio"/> Y <input type="radio"/> N	
			<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		9726		

Carrier information

Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodity requiring special or additional care or attention in handling or storage must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
220800.0 n	Piece	220800.0 n	Piece	9726.00		Freight Class 60	60	60
220800.0 n		220800.0 n		9726.00		GRAND TOTAL		

Where the rate is dependant 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 ☐ Prepaid ☐
Customer check acceptable ☐

Liability

Utilization percentage

The percentage that can be utilized _____ Volume utilization percentage _____

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 be liable for delivery of this shipment without payment of freight and other applicable charges

Shipper signature

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation

Date _____

Consignee/Receiver

Date _____

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/Pallets said to contain
☐ By driver/Pieces

Carrier signature/date

Carrier acknowledges receipt of packages and required placards

8/19/24 RCD 8/19

8/19/24