

Contact: Cierra Norris
Email: cnorris@talinc.com
Phone: 913-324-7039 Fax:

Load Number:
0044089

Carrier: EYE1 GLOBAL SERVICES LLC
Contact: Rollin Stevenson
Phone: 214-334-5376
Fax:
Carrier MC:

Trailer Type: Van or Reefer (DAT)
Commodity: Bottled Water
BOL: 884935932
Consignee Ref #: 5536743269

Weight: 45,049

PU 1	NESTLE WATERS NORTH AME 4718 MOUNTAIN CREEK PKWY DALLAS TX 75236	Date: 06/19/2024 1700 06/19/2024 1700
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SO 2	SAMS WHOLESALE CLUB #648 5555 S BUCKNER BLVD DALLAS TX 75228	Date: 06/20/2024 0800 06/20/2024 0800
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Submit invoice & BOL to logisticsap@transamtruck.com

Payment	Carrier Freight Pay:	\$400.00
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Instructions

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES

("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT, WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN EMAIL OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

TransAm Logistics Contract Addendum and Carrier Load Confirmation Conditions

Additional Terms

Unless TransAm logistics provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to TransAm Logistics exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

EFS requests made after regular business hours will not be authorized. If Carrier requires an EFS, Carrier must make arrangements with the TransAm logistics booking representative during normal business hours and/or upon booking this shipment. All EFS wire transactions will deducted at a rate of \$10 (ten) USD. All check settlements to Carriers will deducted at a rate of \$10 (ten) USD.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with TransAm logistics and/or cancelation of the Agreement.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. TransAm logistics will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumpers receipt is provided when a lumpers is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to TransAm logistics immediately, at time of occurrence, and noted on the bill of lading and the driver must stand by at the receiver until released by the TransAm logistics booking representative.

All TransAm logistics Customers require that carrier provide, through TransAm logistics, the following electronic shipment status updates. All Carriers must agree to and implement the use of MacroPoint tracking prior to pick up and maintain this tracking until delivery or be subject to a deduction of \$200 USD. Driver entries for arrival and departure are not permitted.

For any problems or issues after regular business hours or over the weekends, please contact the TransAm logistics booking representative at the after-hours number provided.

TransAm Logistics, Inc
15910 South 169 Hwy
Olathe, KS 66062



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06/19/2024

0044089

Signature: _____

Rollin Stevenson

Date : 6/19/24

Drivers Full Name: Rollin Stevenson

Driver Cell #: 214-334-5376

Tractor #: 305

Trailer Number #: 65606

Trailer Type: 53ft Dry Van Swing Doors

Driver Empty Location: Dallas TX

Driver Empty Time: 1pm

BILL OF LADING

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BlueTriton Brands INC



SHIP FROM: US PL Dallas 2 Factory 4718 Mountain Creek Parkway Dallas TX 75236-4604		SHIP TO: Sams Club 6482 5555 S BUCKNER BLVD DALLAS TX 75228-6101 214 3249824		BOL/Delivery No: 81739983		SO/STO No: 1450172	
				Load No: T884935932		Freight Terms: DDP	
				Ship Date: 06/19/2024		Seal #1: 7153440	
				Cust. P.O. No: 5536743269		Seal #2:	
CARRIER: (TAMI) TRANSAM TRUCKING INC 15910 S US 169 HWY OLATHE KS 66062-3800				Req.Arr.Date/Time: 06/20/2024 08:00:00		Seal #3:	
				Vehicle No: 65606		Seal #4:	
				Appt Confirmation No: WEBSITE		Yard Spot:	
MATERIAL	DESCRIPTION	QTY	UoM				
12531276 068274735332	PLFE Pur PET DC 48(40X0.5L) LCP BB US	912	ICS				
SUMMARY TOTAL		912	ICS				
Must Have Signed BOL And Club Stamp. Driver Must Contact Club If Scheduled Appointment Will Be Late Or Missed.				COMBINED PRODUCT WEIGHT		43,776 LB	
				COMBINED PALLET WEIGHT		1,272.971 LB	
				GROSS CARGO WEIGHT		45,048.971 LB	
NO PRETICKET TRUCK# 01 FOR 842521640 PALLET COUNT: 19 CHEP				Date <u>6-20</u> P.O. # <u>5536743269</u> 18-6482 Total Rec'd <u>912</u> O <u>—</u> S <u>—</u> D <u>—</u> Carrier IR # <u>—</u>			
 WEBSITE		Received by (Printed) <u>L.C.</u> Received by (Signature) <u>[Signature]</u>		<div style="border: 1px solid black; padding: 5px; text-align: center;"> STORE STAMP </div>			
Appointment Pickup Time: Date 06/19/2024 Time 17:00:00		Carrier Check In Time: Date 06/19/2024 Time 14:34:22		Carrier Check Out Time: Date 06/19/2024 Time 17:48:58			
Driver's Name Printed: <u>Rollin Stevenson</u> Signature: <u>Rollin Stevenson</u> Truck Number: <u>305</u> Carrier's Name: <u>TAMI</u>		RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.		Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature <u>BlueTriton Brands INC</u>			