

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



Page 1

08/09/2024

0045433

Contact: Julie Hill
Email: JHill@talinc.com
Phone: 913-324-7104 Fax:

Load Number:
0045433

Carrier: EYE1 GLOBAL SERVICES LLC
Contact: Rollin Stevenson
Phone: 214-334-5376
Fax:
Carrier MC: 834856

Trailer Type: Van or Reefer (DAT)
Commodity: Bottled Water
BOL: 888105592
Consignee Ref #: 7382130019

Weight: 45,049

PU 1 NESTLE WATERS NORTH AME
4718 MOUNTAIN CREEK PKWY
DALLAS TX 75236

Date: 08/09/2024 1700
08/09/2024 1700

SO 2 SAMS WHOLESALE CLUB #648
5555 S BUCKNER BLVD
DALLAS TX 75228

Date: 08/10/2024 0900
08/10/2024 0900

Submit invoice & BOL to logisticsap@transamtruck.com

Payment **Carrier Freight Pay:** \$350.00

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.

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Page 3

08/09/2024

0045433

Signature: _____

A handwritten signature in black ink, appearing to read 'Rollin Stevenson', written over a horizontal line.

Date : 8/9/24

Drivers Full Name: Rollin Stevenson

Driver Cell #: 214-334-5376

Tractor #: 305

Trailer Number #: 65606

Trailer Type: 53ft - Swing Doors

Driver Empty Location: Dallas TX

Driver Empty Time: 12p

214-334-5376 Page 1 of 1 81897427 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: 81897427 SO/STO No: 1568109 Load No: T888105592 Freight Terms: DDP Ship Date: 08/09/2024 Seal #1: 0005948 Cust. P.O. No: 7382130019 Seal #2: Req.Arr.Date/Time: 08/10/2024 09:00:00 Seal #3: Vehicle No: 65606 Seal #4: Appt Confirmation No: WEBSITE Yard Spot: CARRIER: (TAMI) TRANSAM TRUCKING INC 15910 S US 169 HWY OLATHE KS 66062-3800 MATERIAL DESCRIPTION QTY UoM 12531276 PLFE Pur PET DC 48(40X0.5L) LCP BB US 912 ICS 068274735332 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 P.O. # 7382130019 18-6482 Total Rec'd 912 O S D Carrier TR # Received by (Printed) Christopher Edwards Received by (Signature) STORE STAMP WEBSITE Appointment Pickup Time: Date 08/09/2024 Time 17:00:00 Carrier Check In Time: Date 08/09/2024 Time 13:08:17 Carrier Check Out Time: Date 08/09/2024 Time 18:45:09 Driver's Name Printed: Rollin Stevenson Signature: Rollin Stevenson Truck Number: 305 Carrier's Name: TAMI 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 BlueTriton Brands INC