



LOAD CONFIRMATION

0346077

<b>Carrier:</b>	EYE1 GLOBAL SERVICES LLC MANSFIELD TX 76063	<b>Contact:</b>	ROLLIN STEVENSON
<b>Order</b>	<b>Order:</b> 0346077 <b>Miles:</b> 33.0 <b>Temp:</b> <b>BOL:</b> 9184036	<b>Phone:</b> 2143345376 <b>Commodity:</b> FOOD PRODUCTS <b>Weight:</b> 25000.0 <b>Trailer:</b> Van (DAT) <b>Reference:</b> <b>Pieces:</b> 0	

<b>PU 1</b>	<b>Name:</b> BARCEL USA - SOUTH <b>Address:</b> 301 NORTHPOINT DR STE 140 COPPELL TX 75019 <b>Phone:</b> (972) 607-4500	<b>Date:</b> 07/22/2024 1200 07/22/2024 1200 <b>Contact:</b> MAIN <b>Drvr Ld/Unld:</b> No driver loading or unload
<b>SO 2</b>	<b>Name:</b> THE SHIPPERS GROUP <b>Address:</b> 1005 W WINTERGREEN RD HUTCHINS TX 75141 <b>Phone:</b>	<b>Date:</b> 07/22/2024 1500 07/22/2024 1500 <b>Contact:</b> <b>Drvr Ld/Unld:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$300.00
	<b>Total Carrier Pay:</b>	\$300.00

Instructions

BARCEL USA - SOUTH - ZZBARCTX: All POD's will need in and out times with a signature from the warehouse or detention will be denied

BARCEL USA - SOUTH - ZZBARCTX: Signed POD must be sent over within 24 hours of shipments delivering.

BARCEL USA - SOUTH - ZZBARCTX: 100% tracking is required on this shipment from pickup through delivery. If tracking is not accepted, a deduction of \$150 from carrier rate will apply.

BARCEL USA - SOUTH - ZZBARCTX: Drivers must scan QR code at shipping desk when checking in.

BARCEL USA - SOUTH - ZZBARCTX: If appointment time is missed or driver arrives a day early, a deduction of \$150 from the carrier rate will apply.

Agreement Please sign and fax back to Sandra Ramirez



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 469.960.6274 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: thtracking@marinerlogistics.com

TRACKING IS REQUIRED ON ALL SHIPMENTS VIA PROJECT 44, IF TRACKING IS NOT ACCEPTED, A PENALTY OF UP TO 10% OF THE ALL-IN RATE MAY BE ACCESSED. 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 EXCLUSIVE USE 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 48 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 48 HOURS OF DELIVERY. TERMS: NET 30 UPON RECEIPT OF CARRIER INVOICE AND ORIGINAL BOLs.

