



LOAD CONFIRMATION

0364486

Carrier: EYE1 GLOBAL SERVICES LLC
MANSFIELD TX 76063
Contact: ROLLIN STEVENSON
Phone: 2143345376
Order: **Order:** 0364486
Miles: 19.0
Temp:
BOL: S1190808
Commodity: PACKAGING MATERIAL
Weight: 25000.0
Trailer: Van (DAT)
Reference: 2D-15311854
Pieces:

PU 1 **Name:** MARINER LOGISTICS
Address: 1221 E Centre Park Blvd
Suite 100
DESOTO TX 75115
Phone:
Date: 10/17/2024 08:00AM
10/17/2024 08:00AM
Contact:
Dvr Ld/Unld: No driver loading or unload

SO 2 **Name:** AMAZON DAL3
Address: 1301 CHALK HILL RD
ATTN: DAL3 NON INVENTORY
DALLAS TX 75211
Phone:
Date: 10/17/2024 09:30AM
10/17/2024 12:00PM
Contact:
Dvr Ld/Unld: No driver loading or unload

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.


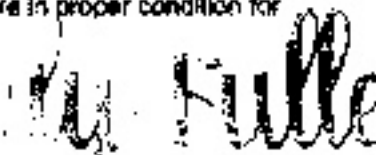
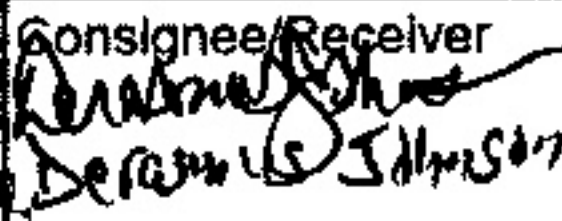

Agreement Please sign and fax back to Samantha Sanchez



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.

DET 87

Date 10/16/2024 12:12 PM		Bill of lading		Page 1					
Ship from 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-0188723 Bill of lading number BOL-115126 							
Ship to AMAZON.COM (DAL3) 1301 Chalk Hill Road ATTN NON INVENTORY Delivery Window: 8AM-12PM Dallas, TX 75211 CID#: C109582		Carrier name Mariner Logistics Trailer number Seal Number(s) SCAC GRLO Pro number							
Third party freight charges bill to 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 ladings							
Customer order information									
Customer order number		Packages	Weight	Pallet/Slip Yes or No	Additional shipper info				
2D-15311854		122400	5562	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	S1190808				
				<input type="checkbox"/> Y <input type="checkbox"/> N					
				<input type="checkbox"/> Y <input type="checkbox"/> N					
				<input type="checkbox"/> Y <input type="checkbox"/> N					
GRAND TOTAL			5562						
Carrier information									
Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or storing must be marked and packaged to ensure safe transportation with ordinary care.</small>	LTL only		
Qty	Type	Qty	Type				NMFC	Class	
122400.0 n	Piece	122400.0 n	Piece	5562.00		Freight Class 60	60	60	
122400.0 n		122400.0 n		5562.00		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 <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 applicable charges. Signature _____ shipper			
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 10/17/24		Consignee/Receiver  Date 10-17-24		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 Carrier acknowledges receipt of packages and required placards.  10/17/24	

10/17

10/17/24