

11/07/24 Load Confirmation Agreement
09:40:25 PAM Transport Inc.
PO Box 188 Tontitown, AR 72770
Phone: 479-361-5106 Fax: 479-361-4825

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Load #:	0229901	Carrier:	EGSMA	EYE1 GLOBAL SERVICES LLC
PAY PLAN:		PAY PACKAGE:	FACTORING	TRUCK: 305

Scheduled pick up: 11/06/24 1600 -to- 11/06/24 1600
Scheduled delivery: 11/07/24 0600 -to- 11/07/24 0600

Shipper:	IRVING PRODUCTS INC	Consignee:	SAMS CLUB #4795
Address:	3845 GRAND LAKES WAY		1701 W STATE HIGHWAY 114
	GRAND PRAIRIE, TX 75050-0001		GRAPEVINE, TX 76051-8652
PHONE:	999-999-9999	DELIVERY #:	03-258870
COMMODITY:	FREIGHT ALL	DELIVERY PHONE #:	817-416-0157

Pickup:00-*NONE*

Stop: 00-*NONE*

MILES	19.00	FLAT RATE	400.00
DETENTION PAY	70.00	NET----->	470.00

Transportation Analyst: DERIAN Carrier Contact: ROLLIN STE 214-334-5376
eyeldispatch@gmail.com

Comments:Rollin o/o 214 334 5376 macropoint required.

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PODS MUST BE TURNED IN IMMEDIATELY AFTER DELIVERY

Fraud ID Prevention: Driver must call PAM Transport @479-361-5106 with PAM load number to obtain required pickup and delivery details and to confirm Truck, Trailer, and VIN information. It is the Driver or Carrier's sole responsibility to confirm all transit times are lawful and any directions or routes are completely safe given their equipment or load.

Check Calls: Driver must call with the arrival and departure times from both shipper and receiver.

In transit Calls: Driver or dispatcher must call by 9:00 each morning with update and ETA; Notify PAM immediately if delayed or detained and unable to make on-time delivery.

MacroPoint Tracking: Telematic or ELD tracking is required on every load. PAM Transport is required by our customer to provide detailed tracking data for every shipment. Prior to every load the driver must be tracking and must continue to provide this information until delivery is final.

Accessorial Charges: All charges (detention, TONU, layover, lumpers, etc.) must be authorized and pre-approved prior to or at time of occurrence. Lumper fees will not be reimbursed without proper paperwork or receipt of lumper and must be submitted within 48 hours of the occurrence. Carrier shall ensure bill of lading is noted with printed and signed name by shipper / receiver personnel and provides and states arrival and departure times to be eligible for detention. Check calls are required to be eligible for detention charges and drivers must call with arrival and departure times. Drivers must check call one hour prior to detention starting so we may be proactive in preventing the occurrence. Without proper documentation, PAM Transport has no proof of the occurrence and cannot bill customer. When PAM Transport receives the proper documentation, a new rate confirmation will be issued. If driver is late for an appointment, they are not eligible for detention charges.

Detention policy is thirty-five dollars (\$35.00) per hour with a maximum of two-hundred dollars (\$200.00) per day. Detention starts two (2) hours after the end of the appointment time.

Comcheck Fee: There will be a 30.00 surcharge deducted from invoice per each ComCheck/advance received on load.

Sub-Contracting (double brokering): Carrier agrees that all freight tendered by PAM Transport shall be transported on equipment operated only under the authority of the carrier assigned to the load. Carrier shall not in any manner sub-contract, broker, or in any other form arrange for the freight to be transported by a third party.

OS&D: Carrier must contact PAM Transport at time of occurrence to report any discrepancies, OS&D, or claims issues.

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- * Shipper & consignee addresses are provided as a courtesy. At no time may they be contacted to change a scheduled pick-up or delivery time.
 - * Carrier must supply the original bill of lading, an original signed delivery receipt, and the rate confirmation with the invoice.
 - * Agreed rate includes all accessorial charges and surcharges, for example, stop offs & fuel surcharges.
 - * Failure to comply with any part of this policy could delay payment.

Carrier signature: 

Date: 1/06/2024

BILL OF LADING

172878

ORIGINAL

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SHIP FROM

Name: IRVING CONSUMER PRODUCTS INC

Address: 3845 Grand Lakes Way Suite 200
City/St/Zip: Grand Prairie, TX 75050

SID#

Address: 3845 Grand Lakes Way Suite 200
City/St/Zip: Grand Prairie, TX 75050

SHIP TO

Name: SAMS CLUB 4795
Address: 1701 W STATE HIGHWAY 114
City/St/Zip: GRAPEVINE, TX 76051

Location #:

CARRIER NAME: PAMT
Trailer number: 65806
Seal number(s): 01788484
SCAC: MLFT
Pro Number:



Bill of Lading Number: 00634350310788848

(402) 00634350310788848

Name: IRVING CONSUMER PRODUCTS INC
Address: 1 EDDY STREET
City/St/Zip: FORT EDWARD, NY 12828

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid Collect 3 Party X

SPECIAL INSTRUCTIONS:

Stop Sequence: 1
Original Delivery Date:
Promised Delivery Time: 63000
Load Number: 31078884

CUSTOMER ORDER NUMBER

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFORMATION
7882544053	30	13401	Y N	04599195 SZ <i>Dec 10/23</i>
			Y N	<i>Dec 10/23</i>
			Y N	<i>Dec 10/23</i>
			Y N	<i>Dec 10/23</i>
			Y N	<i>Dec 10/23</i>
GRAND TOTAL	30	13401		

HANDLING UNIT	PACKAGE	WEIGHT	H.M. SFI	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
		30	EA	2,250.00	
		13	PL	6941.35	
		17	PL	6459.83	
		30		15,651.18	
				GRAND TOTAL	

SHIPPER SIGNATURE DATE *[Signature]* 1/6/24

Trailer Loaded: ☐ By Shipper ☐ By Driver

Freight Counted: ☐ By Shipper ☐ By Driver

CARRIER SIGNATURE PICKUP DATE *[Signature]* 1/6/24

Carrier certifies that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

SUPPLEMENTAL BAR CODE AREA

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.

As per the classification identified on this document these products are certified to SFI® Chain of Custody (COC) 100% as calculated under the credit method, certificate number PRL-SFI-COC-020 or SFI® Certified Sourcing (CS) certification number PRL-SFI-CS-071

☐ This document is being used as a packing slip

RECEIVING STAMP AREA

Carrier TR # *18-4795*

Date *1/7/24*

Total Rec'd *30 PLS*

Received by (Printed) *[Signature]*

Received by (Signature) *[Signature]*

Signature