



LOAD CONFIRMATION

0369688

**Carrier:** EYE1 GLOBAL SERVICES LLC  
MANSFIELD TX 76063  
**Contact:** ROLLIN STEVENSON  
Phone: 2143345376  
**Order:** **Order:** 0369688  
**Miles:** 33.0  
**Temp:**  
**BOL:** S1195943  
**Commodity:** PACKAGING MATERIAL  
**Weight:** 8500.0  
**Trailer:** Van (DAT)  
**Reference:** 2D-15553732  
**Pieces:**

**PU 1** Name: MARINER LOGISTICS Date: 11/11/2024 08:30AM  
Address: 1221 E Centre Park Blvd 11/11/2024 08:30AM  
Suite 100  
DESOTO TX 75115 Contact:  
Phone: Drvr Ld/Unld: No driver loading or unload

**SO 2** Name: AMAZON 601 FTW6 Date: 11/11/2024 09:00AM  
Address: 2601 W BETHEL RD 11/11/2024 01:00PM  
ATTN NON INVENTORY  
COPPELL TX 75019 Contact:  
Phone: Drvr 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.

D#88

Date 11/8/2024 1:08 PM

## Bill of lading

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<b>Ship from</b>		<b>Load ID: LD-0192220</b>	
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 CID#: 109526		Bill of lading number BOL-116985  	
<b>Ship to</b>		<b>Carrier name Mariner Logistics</b>	
AMAZON.COM (FTW6) 2601 W BETHEL RD ATTN: NON-INVENTORY Delivery Window: 9AM-1PM COPPELL, TX 75019 CID#: C109526		Trailer number <b>305</b> Seal Number(s)	
<b>Third party freight charges bill to</b>		<b>SCAC GRLO</b>	
PAC Worldwide Corporation 15435 NE 92nd Street Redmond, WA 98052 USA		Pro number	
<b>Special instructions</b>		Freight charge terms Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input checked="" type="checkbox"/>	
		<input type="checkbox"/> Master bill of lading with attached underlying bill of lading	

## Customer order information

Customer order number	Packages	Weight	Pallet/Slip Yes or No	Additional shipper info
2D-15553732	195600	8340	<input checked="" type="radio"/> Y <input type="radio"/> N	S1195943
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
<b>GRAND TOTAL</b>		<b>8340</b>		

## Carrier information

Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
195600.0 n	Piece	195600.0 n	Piece	8340.00		Freight Class 60	60	60
195600.0 n		195600.0 n		8340.00		<b>GRAND TOTAL</b>		

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 ☐ Prepaid ☐  
Customer check acceptable ☐

## 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 lawful charges.

Signature \_\_\_\_\_

## 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

## Consignee/Receiver

Juan Lozano  
11/11

Date

## Trailer loaded

☒ By shipper  
☐ By driver

## Freight counted

☒ By shipper  
☐ By driver/Pallets said to contain  
☐ By driver/Pieces

## Carrier signature/date

Carrier acknowledges receipt of packages and required placards.

  
11/11/24

11/11/24