



LOAD CONFIRMATION

0363922

Carrier:	EYE1 GLOBAL SERVICES LLC MANSFIELD TX 76063	Contact:	ROLLIN STEVENSON
Order	Order: 0363922 Miles: 55.0 Temp: BOL: S1190451	Phone: 2143345376 Commodity: PACKAGING MATERIAL Weight: 25000.0 Trailer: Van (DAT) Reference: 2D-15285089 Pieces:	

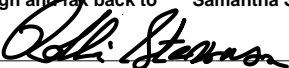
PU 1	Name: MARINER LOGISTICS Address: 1221 E Centre Park Blvd Suite 100 DESOTO TX 75115 Phone:	Date: 10/15/2024 10:30AM 10/15/2024 10:30AM Contact: Dvr Ld/Unld: No driver loading or unload
SO 2	Name: AMAZON DFW7 Address: 700 WESTPORT PKWY *ATTN NON INVENTORY* FORT WORTH TX 76177 Phone:	Date: 10/15/2024 10:30AM 10/15/2024 03:00PM Contact: Dvr Ld/Unld: No driver loading or unload

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

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.

DE#91

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 CID#: 1000000		Load ID: LD-0188292 Bill of lading number BOL-114901 	
Ship to AMAZON.COM (DFW7) 700 WESTPORT PARKWAY 9AM-3PM FORT WORTH, TX 76177 CID#: C109536		Carrier name Mariner Logistics Trailer number 65606 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-15285089	231600	9735	<input checked="" type="radio"/> Y <input type="radio"/> N	S1190451
			<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	
GRAND TOTAL		9735		




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 labeled to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
231600.0 n	Piece	231600.0 n	Piece	9735.00		Freight Class 60	60	60
231600.0 n		231600.0 n		9735.00		GRAND TOTAL		

Where the rate is dependent 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"/>
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Liability	Utilization percentage The percentage that can be utilized _____ Volume utilization percentages _____
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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.

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 10/15	Consignee/Receiver  Date	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.  10/15/24
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C
Chris Chooen



Packing List

Page Number: 1 of 1
Warehouse: 3042
Load ID: LD-0188292
Shipment ID: 1302199
Ship Date: 10/15/2024
Customer ID: C109536
Customer Alias: AMAZON - DFW7
Order Number: S1190451
Customer PO: 2D-15285089
Customer Reference: 2D-15285089
Delivery Date: 10/15/2024
Destination Code: P-Destination
Ship Via: Mariner Logistics-truckload
Delivery Terms:
Incoterms:
Trailer/Container:
CES:

Ship To

Amazon.com Services LLC
700 WESTPORT PARKWAY
9AM-3PM
FORT WORTH, TX 76177
USA

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
USA

Item Number	Description	Customer Part No.	Order Qty	Ship Qty	Unit	Weight
1085430	WICKETPJ 12.125 X 15.5 PM2 FR2 1.8MIL W/LBL 50%-V2 ART AMZP99434 - Cases/Bundles: 48 - Pallets: 1	PAC99434	48,000	48,000	EA	1,392.00 LB
1085440	WICKET PM3; BRANDED 2D BARCODE; 14.125 X 19 800/CA AMZP99435 - Cases/Bundles: 135 - Pallets: 3	PAC99435	108,000	108,000	EA	4,185.00 LB
1085441	WICKETPJ 16 X 22 PM7 FR7 1.8MIL W/LBL 50% AMZP99438 - Cases/Bundles: 126 - Pallets: 3	PAC99438	75,600	75,600	EA	4,158.00 LB

Net Total Weight: 9,735.00 LBS
Pallet Weight: 259.00 LBS
Miscellaneous Weight: 0.00 LBS
Total Weight: 9,994.00 LBS

Total # of Cartons/Bundles: 309 Total # of Pallets: 7

Comments