



LOAD CONFIRMATION

0345611

Carrier: EYE1 GLOBAL SERVICES LLC
MANSFIELD TX 76063
Contact: ROLLIN STEVENSON
Phone: 2143345376
Order: **Order:** 0345611
Miles: 33.0
Temp:
BOL: S1176096
Commodity: PACKAGING MATERIAL
Weight: 25000.0
Trailer: Van (DAT)
Reference: 2D-14461414
Pieces:

PU 1 Name: MARINER LOGISTICS Date: 07/19/2024 1030
Address: 1221 E Centre Park Blvd 07/19/2024 1030
Suite 100
DESO TO TX 75115 Contact:
Phone: Drvr Ld/Unld: No driver loading or unload

SO 2 Name: amazon Date: 07/19/2024 1030
Address: 944 W Sandy Lake Rd 07/19/2024 1500
ATTN NON INVENTORY Contact:
COPPELL TX 75019 Drvr Ld/Unld: No driver loading or unload
Phone:

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 Joatam Otero



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.

7/19 @ 10:30

Date 7/18/2024 11:19 AM

Bill of lading


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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-0175223

Bill of lading number BOL-107766



Ship to

AMAZON.COM (FTW9)
944 W Sandy Lake Rd
Attn:NON-INVENTORY
Delivery Window: 9AM-3PM
Coppell, TX 75019
CID#: C109586

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 ☒ Collect ☐ Third party ☒

Special instructions

☐ 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-14461414	158400	6742.128	<input checked="" type="radio"/>	N	S1176096
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL		6742.128			

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
158400.0	Piece	158400.0	Piece	6742.13		Freight Class 60	60	60
158400.0		158400.0		6742.13		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 _____.

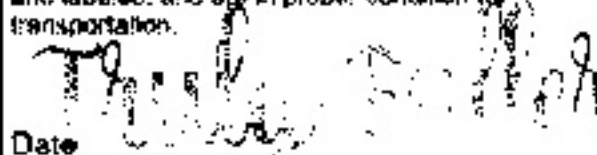
Fee terms Collect ☐ Prepaid ☐
Customer check acceptable ☐


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.

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 07-19-2024

Consignee/Receiver

Date 07-19-2024


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.

7/19/24

Received
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