



LOAD CONFIRMATION

0352889

**Carrier:** EYE1 GLOBAL SERVICES LLC  
MANSFIELD TX 76063  
**Contact:** ROLLIN STEVENSON  
Phone: 2143345376  
**Order:** **Order:** 0352889  
**Miles:** 18.0  
**Temp:**  
**BOL:** 889081879  
**Commodity:** Pallets  
**Weight:** 10377.6  
**Trailer:** Van (DAT)  
**Reference:** W31748  
**Pieces:** 564

**PU 1** Name: VIZIO UNIS GRAND PRAIRIE TX Date: 08/23/2024 09:00AM  
Address: 2615 GIFFORD ST 08/23/2024 09:00AM  
Contact: APT: CENTRALROUTING@  
Drvr Ld/Unld: No driver loading or unload  
GRAND PRAIRIE TX 75050  
Phone: (555) 555-1212  
Reference Number: 11 VZIO  
Reference Number: 12 VZIO  
Reference Number: 22 355.00  
Reference Number: 22 69.23  
Reference Number: 6Y 53 FT DRYVAN  
Reference Number: IT VZIO  
Reference Number: PO W31748  
Reference Number: PO W31748  
Reference Number: PO W31748  
Reference Number: SCA GRLO  
Reference Number: SI 8502141062  
Reference Number: SI 8502141063  
Reference Number: SI PO  
Reference Number: SI PO  
Reference Number: VW 26.8  
Reference Number: ZZ SOLO

**SO 2** Name: WALTS - COPPELL, TX WAREHOUSE Date: 08/23/2024 09:00AM  
Address: 921 W BETHEL RD STE 310 08/23/2024 04:30PM  
Contact:  
Drvr Ld/Unld: No driver loading or unload  
COPPELL TX 75019  
Phone:  
Reference Number: PO W31748  
Reference Number: PO W31748  
Reference Number: PO W31748  
Reference Number: SI 8502141062  
Reference Number: SI 8502141063  
Reference Number: SI PO  
Reference Number: SI PO

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

Instructions

VIZIO UNIS GRAND PRAIRIE TX - ZZVILOR: \*\*SHIPMENT REQUIRES \$250,000 IN CARGO

INSURANCE TO HAUL\*\*

**Agreement** Please sign and fax back to Samantha Sanchez

*Rollin Stevenson*



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

Date:08/23/24 13:13

## NON NEGOTIABLE BILL OF LADING

PAGE:1/1

Appointment Date: 08/23/24 09:00

## SHIP FROM

Name: VIZIO Inc.  
Address: 2615 Gifford St  
City/State/Zip: Grand Prairie, TX, 75050  
Phone:  
SID#: 889081879

FOB: ☐

Bill of Lading Number: 2024082357014

Reference No.:

Load No: 889081879

Po No.:

## SHIP TO

Name: WATTS TV & APPLIANCE-LOUISVILLE Location#: Stop: WATTS TV & APPLIANCE-LOUISVILLE  
Address: 921 W Bethel Rd  
City/State/Zip: Coppell, TX, 75019-4495  
CID#: Hendley Communications Inc

FOB: ☐

CARRIER NAME: Mariner Logistics

Trailer Number: 65606

Tractor Number: 1L73746

Seal No.: 918791

## THIRD PARTY FREIGHT CHARGE BILL TO:

Name: Vizio Inc c/o Transplace  
Address: P. O. Box 425  
City/State/Zip: Lowell, AR, 72745

SCAC: GRLO

Pro number: no pro



## SPECIAL INSTRUCTIONS:

8502141062 8502141063

Delivery Window : 08/30/2024 to 08/30/2024

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☒☒  
(check box)Master Bill of Lading with attached  
underlying Bills of lading

DN-11315 PO# W31748 REFERENCE 8502141062  
DN-11316 PO# W31748 REFERENCE 8502141063

Requested Delivery Date: 08/30/2024

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SKIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
W31748	1	59.0	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	8502141063
W31748	563	11009.0	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	8502141062
GRAND TOTAL	564	11068.0		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUFT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
1.0	Plts	1	CTNS	59.0	3.64		V21-H8	62420-2	100
16.0	Plts	563	CTNS	11009.0	2049.3199999999997		V21-H8	62420-2	100
17.0		564		11068.0					

COD Amount:\$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).

## SHIPPER SIGNATURE/DATE

This is to certify 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 DOT.

Driver:

☐ Load Bar 0.0☒ Strap 2.0☐ Airbag 0.0

08/23/24 13:08

Signature/Print Name

Date

## Trailer Loaded:

☒ By Shipper☐ By Driver

## Freight Counted:

☐ By Shipper☐ By Driver/pallets☒ By Driver/Pieces☐ Shipper Load and Count

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Units:

☐ Load Bar 0.0☐ Strap 0.0☐ Airbag 0.0

08/23/24 13:08

Signature/Print Name

Date

Gate In: 08/23/24 10:13

Window In: 08/23/24 11:47

Dock In: 08/23/24 12:34

Dock Close: 08/23/24 13:12

~~RECEIVED~~ RCV D  
8-23-2024