

TransAm Logistics, Inc
15910 South 169 Hwy
Olathe, KS 66062



Contact: Julie Hill Email: JHill@talinc.com Phone: 913-324-7104 Fax:	Load Number: 0047635
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Carrier: EYE1 GLOBAL SERVICES LLC Contact: Rollin Stevenson Phone: 214-334-5376 Fax: Carrier MC: 834856	Trailer Type: Van or Reefer (DAT) Commodity: BOTTLE WATER BOL: 892609315 Consignee Ref #: 10001101056-3801 Weight: 45,500
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PU 1	NESTLE WATERS NORTH AME 4718 MOUNTAIN CREEK PKWY DALLAS TX 75236	Date:	10/24/2024 1000
			10/24/2024 1000
SO 2	TARGET DC #3801/WLCH 4055 RAILPORT PKWY MIDLOTHIAN TX 76065	Date:	10/24/2024 1701
			10/24/2024 1701

Submit invoice & BOL to logisticsap@transamtruck.com

Payment	Carrier Freight Pay:	\$350.00
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Instructions

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER AGREEMENT ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT, WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN (EMAIL) OBJECTIONS ARE MADE TO THE TERMS WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT AND PRIOR TO WORK BEING INITIATED, THEN YOU HAVE AGREED TO THESE TERMS.

TransAm Logistics Contract Addendum and Carrier Load Confirmation Conditions

Additional Terms

Unless TransAm Logistics provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to TransAm Logistics exclusively use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

EFS requests made after regular business hours (M-F 0600-1700) will not be authorized. If Carrier requires an EFS, Carrier must make arrangements with the TransAm Logistics booking representative during normal business hours and/or upon booking this shipment. All EFS wire transactions will be deducted at a rate of \$10 (ten) USD. All check settlements to Carriers will be deducted at a rate of \$10 (ten) USD.

Relay payment codes are available for unloading payments. All Relay payment code transactions will be deducted at a rate of \$10 (ten) USD. All check settlements to Carriers will be deducted at a rate of \$10 (ten) USD.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and may be subject to reduction if Carrier fails to complete any applicable terms and conditions. The rate may be reduced if load picks up and delivers after originally scheduled time and date. Carrier acknowledges that failure to complete and terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with TransAm Logistics and/or cancellation of the Agreement.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. TransAm Logistics will not provide any reimbursement for any accessorial charges that are not authorized and approved as required herein. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to TransAm Logistics immediately, at time of occurrence, and noted on the bill of lading and the driver must stand by at the receiver until released by the TransAm Logistics booking representative.

All TransAm Logistics Customers require that Carrier provide, through TransAm Logistics, the following electronic shipment status updates: All Carriers must agree to and implement the use of Macro Point tracking prior to pick up and maintain this tracking until delivery or be subject to a deduction of \$200 USD. Driver entries for arrival and departure are not permitted.

Carrier agrees that all Proofs of Deliveries (POD), unloading receipts, and any other documentation required for reimbursement of costs/services rendered be submitted to TransAm Logistics within twenty-four (24) hours of the completion of the load. Carrier agrees that all invoices and any other related documentation for payment for services rendered must be submitted to TransAm Logistics within five (5) days of the completion of the load. Failure to submit the required invoices and documentation within these timeframes will result in the forfeiture of any claims for payment or reimbursement for the services/costs in question. TransAm Logistics will not be financially responsible in any event if the invoice for services rendered and all required documentation related thereto is not received within ninety (90) days after the completion of the load.

For any problems or issues after regular business hours or over the weekends, please contact the TransAm Logistics booking representative at the after-hours number provided.

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10/24/2024

0047635

Signature: _____

A handwritten signature in black ink, appearing to read 'Rollin Stevenson', written over a horizontal line.

Date : 10/24/24

Drivers Full Name: Rollin Stevenson

Driver Cell #: 214-334-5376

Tractor #: 305

Trailer Number #: 65606

Trailer Type: 53ft Dry Van Swing Doors

Driver Empty Location: Grand Prairie TX


Driver Empty Time: 11am

BILL OF LADING

Page 2 of 2

BlueTriton Brands INC



SHIP FROM: US PL Dallas 2 Factory 4718 Mountain Creek Parkway Dallas TX 75236-4604		SHIP TO: Target 3801 DC 4055 RAILPORT PKWY MIDLOTHIAN TX 76065-5346 972 3515595		BOL/Delivery No: 82106223		SO/STO No: 1709637	
				Load No: T892609315		Freight Terms: DDP	
				Ship Date: 10/24/2024		Seal #1: 0148476	
				Cust. P.O. No: 10001101056-3801		Seal #2:	
CARRIER: (TAMI) TRANSAM TRUCKING INC 15910 S US 169 HWY OLATHE KS 66062-3800				Reg. M. Date/Time: 10/24/2024 17:01:00		Seal #3:	
				Vehicle No: 65606		Seal #4:	
				Appt Confirmation No: T380111852510		Yard Spot:	
MATERIAL		DESCRIPTION		QTY		UoM	
<div style="display: flex; justify-content: space-between; align-items: center;">  <div style="border: 1px solid black; padding: 5px; text-align: center;"> STORE STAMP </div> </div> <p style="text-align: center;">T380111852510</p>							
Appointment Pickup Time: Date 10/24/2024 Time 10:00:00		Carrier Check In Time: Date 10/24/2024 Time 13:00:28		Carrier Check Out Time: Date 10/24/2024 Time 13:48:28			
Driver's Name Printed: <i>Rollie Steperson</i> Signature: <i>[Signature]</i> Truck Number: <i>305</i> Carrier's Name: <i>Eyc I</i>		RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.		Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature <u>BlueTriton Brands INC</u>			

3D #
129832

Received

G-21

EQ
10/24/24
16:54

BILL OF LADING

Page 1 of 2

BlueTriton Brands INC



SHIP FROM: US PL Dallas 2 Factory 4718 Mountain Creek Parkway Dallas TX 75236-4604		SHIP TO: Target 3801 DC 4055 RAILPORT PKWY MIDLOTHIAN TX 76065-5346 972 3515595		BOL/Delivery No: 82106223		SO/STO No: 1709637	
				Load No: T892609315		Freight Terms: DDP	
				Ship Date: 10/24/2024		Seal #1: 0148476	
				Cust. P.O. No: 10001101056-3801		Seal #2:	
CARRIER: (TAMI) TRANSAM TRUCKING INC 15910 S US 169 HWY OLATHE KS 66062-3800				Req.Arr.Date/Time: 10/24/2024 17:01:00		Seal #3:	
				Vehicle No: 65606		Seal #4:	
				Appt Confirmation No: T380111852510		Yard Spot:	
MATERIAL	DESCRIPTION	QTY		UoM			
12381818 022592665597	OZRK Spr PET Ty 45(6x3L) LCPUS US	225		ICS			
11475089 022592055077	OZARKA Spring Bulk 2x2.5gal LCPUS US	288		ICS			
12532472 068274360176	PLFE Pur Dstld BulkSdHndl35(6x1gal)LCPUS	70		ICS			
12531257 068274945229	PLFE Pur PET DC 60(28x0.5L) LCP BB US	9		IPL			
SUMMARY TOTAL		583		ICS			
		9		IPL			
ASSOCIATED PO512457248		COMBINED PRODUCT WEIGHT		44,364.6		LB	
		COMBINED PALLET WEIGHT		1,473.967		LB	
		GROSS CARGO WEIGHT		45,838.567		LB	
PALLET COUNT: 22 CHEP PROTECT PRODUCT FROM FREEZING CARRIER MUST CALL FOR DELIVERY APPT							

DC. 3801 Target Stores
Address: 4055 RAILPORT PKWY
MIDLOTHIAN, TX 76065

Scac:	GS-A4
Cons Scac	
Trailer:	65606LIVE

Appt	Avail Date	Sched Date	Sched Time	Door
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Num Exp. Ctr's	592
Load Type	DROP
Trailerless	N
HV	N
Done:	

ART Ranking Score.

Appt Comment:

PRO	Src / PO	Vendor Name	EDI Seq	Sched	Recv	External Dam'g Rcv'd	Returned to Carrier	Prob. Area	Exp #	Comments
892609315	1000/1101056	BLUE TRITON B	1	592	592					
		Totals :		592	592					

Totals :

Date Mailed to Consolidator/Carrier: 10-27-24

Target Signature: Bridget

Date 10-24-24
Unloaded:

Driver Signature:

End of Report