



LOAD CONFIRMATION

0354602

**Carrier:** EYE1 GLOBAL SERVICES LLC  
MANSFIELD TX 76063  
**Contact:** ROLLIN STEVENSON  
Phone: 2143345376  
**Order:** **Order:** 0354602  
**Miles:** 24.0  
**Temp:**  
**BOL:** S1182032  
**Commodity:** PACKAGING MATERIAL  
**Weight:** 25000.0  
**Trailer:** Van (DAT)  
**Reference:** 2D-14826006  
**Pieces:**

**PU 1** **Name:** MARINER LOGISTICS  
**Address:** 1221 E Centre Park Blvd  
Suite 100  
DESOTO TX 75115  
**Phone:**  
**Date:** 08/29/2024 09:00AM  
08/29/2024 09:00AM  
**Contact:**  
Drvr Ld/Unld: No driver loading or unload

**SO 2** **Name:** AMAZON. COM  
**Address:** 2601 S. AIRFIELD DRIVE  
\*ATTN NON INVENTORY\*  
IRVING TX 75038  
**Phone:** (317) 374-1078  
**Date:** 08/29/2024 09:30AM  
08/29/2024 01:00PM  
**Contact:** MAIN  
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.

<b>Ship from</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#: 4000004		<b>Load ID:</b> LD-0181334 <b>Bill of lading number</b> BOL-111175 
<b>Ship to</b> AMAZON.COM (DAL2) 2601 S. Airfield Drive ATTN NON INVENTORY Delivery Window: 8AM-5PM Irving, TX 75038 CID#: C109581		<b>Carrier name</b> Mariner Logistics <b>Trailer number</b> 45606 <b>Seal Number(s)</b>  <b>SCAC GRLO</b> <b>Pro number</b>
<b>Third party freight charges bill to</b> PAC Worldwide Corporation 15435 NE 92nd Street Redmond, WA 98052 USA		<b>Freight charge terms</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input checked="" type="checkbox"/>
<b>Special instructions</b>		<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-14826006	19200	1280.064	<input checked="" type="radio"/> Y <input type="radio"/> N	S1182032
			<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>		1280.064		

## 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
19200.00	Piece	19200.00	Piece	1280.06		Freight Class 60	60	60
19200.00		19200.00		1280.06		<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.

<b>Shipper signature</b> 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 8/29/24	<b>Consignee/Receiver</b> Allan Aguilar  Date 8/29/24	<b>Trailer loaded</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight counted</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/Pallets said to contain <input type="checkbox"/> By driver/Pieces	<b>Carrier signature/date</b> Carrier acknowledges receipt of packages and required placards.  Date 8/29/24
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Received. D912\*



# Packing List

Page Number: 1 of 1  
Warehouse: 3042  
Load ID: LD-0181334  
Shipment ID: 1290801  
Ship Date: 8/29/2024  
Customer ID: C109581  
Customer Alias: AMAZON - DAL2  
Order Number: S1182032  
Customer PO: 2D-14826006  
Customer Reference: 2D-14826006  
Delivery Date: 8/29/2024  
Destination Code: P-Destination  
Ship Via: Mariner Logistics-truckload  
Delivery Terms:  
Incoterms:  
Trailer/Container:  
CES:

## Ship To

Amazon.com Services LLC  
2601 S. Airfield Drive  
ATTN NON INVENTORY  
Delivery Window: 8AM-5PM  
Irving, TX 75038  
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
1086715	WICKET PM4; UNBR FTD 18PT BC; 19.25 X 24 400/CA AMZP99496 - Cases/Bundles: 48 - Pallets: 1	PAC99496	19,200	19,200	EA	1,280.06 LB

Total # of Cartons/Bundles:	48	Total # of Pallets:	1	Net Total Weight:	1,280.06 LBS
				Pallet Weight:	37.00 LBS
				Miscellaneous Weight:	0.00 LBS
				Total Weight:	1,317.06 LBS

Comments