

01/30/25  
09:31:52

Load Confirmation Agreement  
PAM Transport Inc.  
PO Box 188 Tontitown, AR 72770  
Phone: 479-361-5106 Fax: 479-361-4825

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Load #: 0356042 Carrier: EGSMA EYE1 GLOBAL SERVICES LLC  
PAY PLAN: PAY PACKAGE: FACTORING TRUCK:  
Scheduled pick up: 2/05/25 1300 -to- 2/05/25 1300  
Scheduled delivery: 2/05/25 1700 -to- 2/05/25 1700

Shipper: IRVING PRODUCTS INC Consignee: SAMS CLUB #4795  
Address: 3845 GRAND LAKES WAY 1701 W STATE HIGHWAY 114  
GRAND PRAIRIE, TX 75050-0001 GRAPEVINE, TX 76051-8652  
PHONE: 999-999-9999 DELIVERY #:03-291084  
COMMODITY: FREIGHT ALL DELIVERY PHONE #: 817-416-0157

Pickup:00-\*NONE\*

Stop: 00-\*NONE\*

MILES 19.00 FLAT RATE 300.00  
NET-----> 300.00

Transportation Analyst: DERIAN Carrier Contact: ROLLIN STE 214-334-5376  
eyeldispatch@gmail.com

Comments: Rollin o/o 214 334 5376 macropoint is required.

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PODS MUST BE TURNED IN IMMEDIATELY AFTER DELIVERY

Fraud ID Prevention: Driver must call PAM Transport @479-361-5106 with PAM load number to obtain required pickup and delivery details and to confirm Truck, Trailer, and VIN information. It is the Driver or Carrier's sole responsibility to confirm all transit times are lawful and any directions or routes are completely safe given their equipment or load.

Check Calls: Driver must call with the arrival and departure times from both shipper and receiver.

In transit Calls: Driver or dispatcher must call by 9:00 each morning with update and ETA; Notify PAM immediately if delayed or detained and unable to make on-time delivery.

MacroPoint Tracking: Telematic or ELD tracking is required on every load. PAM Transport is required by our customer to provide detailed tracking data for every shipment. Prior to every load the driver must be tracking and must continue to provide this information until delivery is final.

Accessorial Charges: All charges (detention, TONU, layover, lumpers, etc.) must be authorized and pre-approved prior to or at time of occurrence. Lumper fees will not be reimbursed without proper paperwork or receipt of lumper and must be submitted within 48 hours of the occurrence. Carrier shall ensure bill of lading is noted with printed and signed name by shipper / receiver personnel and provides and states arrival and departure times to be eligible for detention. Check calls are required to be eligible for detention charges and drivers must call with arrival and departure times. Drivers must check call one hour prior to detention starting so we may be proactive in preventing the occurrence. Without proper documentation, PAM Transport has no proof of the occurrence and cannot bill customer. When PAM Transport receives the proper documentation, a new rate confirmation will be issued. If driver is late for an appointment, they are not eligible for detention charges.


Detention policy is thirty-five dollars (\$35.00) per hour with a maximum of two-hundred dollars (\$200.00) per day. Detention starts two (2) hours after the end of the appointment time.

Comcheck Fee: There will be a 30.00 surcharge deducted from invoice per each ComCheck/advance received on load.

Sub-Contracting (double brokering): Carrier agrees that all freight tendered by PAM Transport shall be transported on equipment operated only under the authority of the carrier assigned to the load. Carrier shall not in any manner sub-contract, broker, or in any other form arrange for the freight to be transported by a third party.

OS&D: Carrier must contact PAM Transport at time of occurrence to report any discrepancies, OS&D, or claims issues.

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\* Shipper & consignee addresses are provided as a courtesy. At no time may they be contacted to change a scheduled pick-up or delivery time.  
\* Carrier must supply the original bill of lading, an original signed delivery receipt, and the rate confirmation with the invoice.  
\* Agreed rate includes all accessorial charges and surcharges, for example, stop offs & fuel surcharges.  
\* Failure to comply with any part of this policy could delay payment.

Carrier signature: 

Date: 02/05/2025

BILL OF LADING

235240

ORIGINAL

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Name: IRVING CONSUMER PRODUCTS

INC

Address: 3845 GrandLakes Way Suite 200

City/ST/Zip: Grand Prairie, TX 75050

SID#

00634350311028974



Bill of Lading Number: 00634350311028974

Name: SAM'S CLUB 4795

Address: 1701 W STATE HIGHWAY 114

City/ST/Zip: GRAPEVINE, TX 76051

Location #:

CID#

CARRIER NAME: MIDL

Trailer number: 65606

Seal number(s): 238843

SCAC: MLFT

Pro Number:

Name: IRVING CONSUMER PRODUCTS INC

Address: 1 EDDY STREET

City/ST/Zip: FORT EDWARD, NY 12828

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

Prepaid Collect 3 Party X

SPECIAL INSTRUCTIONS:

Stop Sequence: 1

Original Delivery Date: 02/05/2025

Promised Delivery Time:

Load Number: 31102897

CUSTOMER ORDER NUMBER

5737707457

# PKGS

30

WEIGHT

13488

PALLET/SLP  
(ORACLE ONE)

04646789 SZ

ADDITIONAL SHIPPER INFORMATION

GRAND TOTAL

30

13488

COMMODITY DESCRIPTION

Commodity description of material used in handling or storage must be as  
received and packaged as to ensure safe participation with ordinary care.  
See Section 301 of Title 49, Part 171

LTL ONLY

NAFC #

CLASS

Carrier TR #

Received by (Printed) Austin Hernandez

Received by (Signature) Austin Hernandez

SHIPPER SIGNATURE / DATE

Signature

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/Peacas

By Driver/pallets sold to contra

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and material packages. Carrier certifies  
emergency response information has been provided and/or carrier has the U.S. DOT  
emergency response information, or other emergency information in the vehicle.  
Property of shipper and is to be handled in accordance with the label, except as noted.

Signature

02-05-25

SUPPLEMENTAL BAR CODE AREA

RECEIVED, subject to individually determined rates  
or contracts that have been signed 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

As per the classification identified on this document  
these products are certified to SFI® Chain of  
Custody (COC) 100% as calculated under the credit  
method, certificate number PFI-SFI-COC-020 or  
SFI® Certified Sourcing (CS) certification number

☐ This document is being used as a packing

RECEIVING STAMP AREA

2/5/25 P.O. # 5737707457

Total Rec'd

S - D