





330 S Royal Ln, Coppell, TX, 75019,
Contact: Samantha Sanchez • P: (661)619 - 6606 • E: ssanchez@marinerlogistics.com

Route	Feb 6, 2025 07:00 Apt	 DALLAS DC (SDS) 3450 ROY ORR BLVD GRAND PRAIRIE, TX 75050 Pickup # 1004989526	1 item Qty.: 463 Items Handling qty.: 463 Items	EYE1 GLOBAL SERVICES LLC DOT 2423292 SCAC: EOEG BOL number: 1004989526
	Feb 6, 2025 11:00 Apt	 DEALER TIRE - #510 DALLAS 410 W Trinity Blvd, #200 Grand Prairie, TX 75050	1 item Qty.: 463 Items Handling qty.: 463 Items	EYE1 GLOBAL SERVICES LLC DOT 2423292 SCAC: EOEG BOL number: 1004989526

Equipment Van
11,843.00 lbs

Items tires
DALLAS DC (SDS) (GRAND PRAIRIE, TX) > DEALER TIRE - #510 DALLAS (Grand Prairie, TX)
463 Items • 0 lb

Total: 1 item 463 Items • 0 lb Handling quantity: 463 Items

Carrier EYE1 GLOBAL SERVICES LLC
MC 834856 • DOT 2423292 • P: (214) 334-5376

EOEG 1004989526
SCAC BOL number

Rate	Freight - flat 1.0 x \$325.00	\$325.00
	Total	\$325.00

Notes Drivers picking up tire shipments must travel 180mi from pickup before taking extended breaks.

TERMS AND CONDITIONS

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.

Representative signature



Receiver signature

Title

Driver / Dispatch
Title

Date

2/3/25
Date



Hankook Tire America Corp.
333 Commerce Street, Suite 600
Nashville, TN 37201, USA

Phone : (615) 432-0700
Fax : (615) 242-8709
Internet : www.hankooktire.com/us

Hankook Tire Straight Bill of Lading - Original - Not Negotiable

Carrier : Mariner Logistics, LLC Condition : PRE-PAID Party Responsible for payment : Shipper
Consignee's Reference/ PO No : [8] 1467875, 1467879, 1467914, 1467971, 1470347, 1486002, 1486005, 148600
RECEIVED, Subject to a contract between carrier and shipper.

Dallas DC (SDS)
Street 3450 Roy Orr Boulevard, Grand Prair City TEXAS
Country US State TX ZIP 75050

DEALER TIRE - #510 DALLAS
Street 410 WEST TRINITY BLVD, #200 City GRAND PRAIRIE
Country US State TX ZIP 75050

Door No : 31

Seal No : 50957106

Trailer No : 65606

463

Various Tires

11,843.325

SHIPPER : To be completed by designated warehouse employee

Shipper's Signature Nader N

Scheduled Appointment Time : 02 / 06 / 2025 07 : 00

In Date / Time : 02 / 06 / 2025 07 : 05

Out Date / Time : 02 / 06 / 2025 09 : 07

Was driver detained ? Y / N

Why?

Is this truck sealed ? Y / N

SHIPPER certifies above named materials are properly classified, discribed, packaged.

CARRIER Acknowledges receipt of packages.

Date :

Driver's Signature : [Signature]

RECEIVER : To be completed by customer

Receiver's Signature [Signature]

Scheduled Appointment Time : 2/6/25

In Date / Time : 11Am

Out Date / Time : 12:12pm

Was driver detained ? Y / N

Why?

Was driver Assist performed? Y / N

(Note : driver assist consists of driver bringing tires to edge of truck)

OSD info : Was Tire Quantity Correct? Y / N

Was seal intact? Y / N

Receiver sign here to receive Good condition except as noted :

Note to Receiver : If there was a discrepancy, please list quantity, discrepancy, and Hankook product code

(Ex : Short 2, 1014933) and email a copy of this signed form to claims@hankookn.com

All claims must be made within 10 days upon receipt of goods.

All POD(Proof of Delivery)s must be signed by driver and receiver.

Driver shouldn't receive any overages, unless confirmed with Hankook prior to driver's departure via e-mail.

Print Info : Printed before GI, Print Count : 1, Printed By : NOT

HANKOOK TIRE BILL OF LADING TERMS AND CONDITIONS

Bill of Lading.

(a) At the time of shipment, the CARRIER shall issue a Bill of Lading (or Receipt) which may be prepared by the SHIPPER or Consignor, which shall be considered to be an addendum to this contract and in all events this Contract shall govern. The Bill of Lading shall serve as a receipt for the goods (and not as the contract for carriage nor as evidence of title) and shall contain the following information:

- . Names of Consignor and Consignee
- . Origin and destination points
- . Number of pieces
- . Description of freight
- . Weight
- . The name of the party responsible for payment for the transportation of shipment
- . A statement or other indication as to whether the freight charges are "prepaid" or "collect"
- . Any additional information required by law
- . Any additional information or instruction furnished by SHIPPER relevant to the particular shipment

No other provision of a Bill of Lading's terms and conditions shall apply, (including, but not limited to, any provision purporting to "incorporate by reference" provisions of other publications such as the CARRIER'S private tariffs, the National Motor Freight Classification, or the Uniform Straight Bill of Lading) and all transactions between SHIPPER and CARRIER shall be governed solely by this Contract, PROVIDED HOWEVER that the Bill of Lading may also contain instructions or specifications pertaining to the transportation of the goods covered by the Bill of Lading and the CARRIER's issuance of the Bill of Lading shall constitute agreement to follow or perform said instructions or specification.

(b) Any Bill of Lading or other shipping document used shall be deemed to contain the following language: "The property described herein is received in apparent good order except as noted by CARRIER at the time of pickup. It is mutually agreed that this shipment is received, subject to the Motor Carrier CONTRACT entered into between SHIPPER and the CARRIER to which this Bill of Lading shall be considered to be an addendum.

(c) When the Bill of Lading specifies payment by a Third Party (other than a third party freight payment service), only said Third Party shall be liable for freight charges and SHIPPER shall be held harmless from any freight charges.

(d) All bills of lading shall be deemed "through bills of lading" to ultimate destination and CARRIER shall be liable to SHIPPER for loss, damage or delay in accordance with the terms of this Contract regardless of any separate agreements entered into by CARRIER with connecting carriers, subcontractors, cartage agents, or other third parties.

(e) Delivery Receipt; CARRIER shall obtain an acknowledgement of delivery for all shipments by notation on the Bill of Lading or a delivery receipt, signed and dated by the consignee. At the request of SHIPPER, CARRIER agrees to provide copies at no charge of same to SHIPPER in sufficient detail to substantiate billing for their services provided.



Hankook Tire America Corp.
333 Commerce Street, Suite 600
Nashville, TN 37201, USA

Phone : (615) 432-0700
Fax : (615) 242-8709
internet : www.hankooktire.com/us

Bill of Lading / Packing List By Material

Dallas DC (SDS)
3450 Roy Orr Boulevard, Grand Prair
TEXAS, TX 75050, US

DEALER TIRE - #510 DALLAS
410 WEST TRINITY BLVD, #200
GRAND PRAIRIE, TX 75050, US
Tel : 1-972-237-0120

Bill of Lading No : 1004989526
Shipment No : 1004989526
Sales Order No : [8] 31274002, 31274003, 31274004, 31274005, 31274006, 31274007, 31274008, 31274009
Delivery Order No : [8] 01230002, 01230003, 01230004, 01230005, 01230006, 01230007, 01230008, 01230009, 01230010, 01230011, 01230012
Customer P/O No : [8] 1467875, 1467879, 1467914, 1467971, 1470347, 1486002, 1486005, 1486010
Delivery Due Date :
Shipping Date :
Shipping Condition : PRE-PAID
Forward Agent : 202437...Mariner Logistics, LLC
Shipping Point : 21R6 / Dallas DC (SDS)
Total Info : 23sku / 463ea / 11,843.325lb

1	12	12	1013249	195/55R16V,04,H426B,L,B,EW,HK	1486002	264.576	
2	38	26	1014070 (1028974)	225/65R17H,04,RH12,L,B,IA,HK	1486010	674.934	
3	50	12	1014719 (1028959)	P215/60R16T,04,H426,L,B,I,HK	1486005	247.860	
4	84	34	1014719 (1028959)	P215/60R16T,04,H426,L,B,I,HK	1486010	702.270	
5	92	8	1014871	205/55R16H,04,H436,L,B,V,HK	1486002	159.528	
6	94	2	1014873	225/40R18H XL,04,H452,L,B,V,HK	1470347	44.542	
7	96	2	1014873	225/40R18H XL,04,H452,L,B,V,HK	1467875	44.542	
8	100	4	1014971	215/60R16T,04,H436,L,B,V,HK	1486002	87.816	
9	105	5	1015406	175/65R15H,04,H426,L,B,EW,HK	1486002	79.025	
10	109	4	1016785	215/55R17V,04,H436,L,B,K,HK	1486005	89.596	
11	117	8	1017446 (1025247)	P265/70R16T,04,RH12,L,B,AN,HK	1486005	278.048	
12	119	2	1019647	205/60R16H,04,H436,L,B,T,HK	1467971	39.092	
13	127	8	1019647	205/60R16H,04,H436,L,B,T,HK	1486002	156.368	
14	131	4	1020211	205/60R16H,04,H436,L,B,V,HK	1486005	79.456	
15	137	6	1020211	205/60R16H,04,H436,L,B,V,HK	1486002	119.184	
16	229	92	1021940 (1028284)	235/65R17H,04,RA33,L,B,A,HK	1486002	2,581.520	
17	241	12	1022629	195/55R16W,04,K125,L,B,EW,HK	1486002	194.580	
18	273	32	1022658	245/50R20V,04,H452,L,B,H,HK	1486002	1,001.504	
19	309	36	1022658	245/50R20V,04,H452,L,B,H,HK	1486005	1,126.692	
20	313	4	1022739	255/45R19H,04,H452,L,B,V,HK	1486002	119.040	
21	345	32	1022795 (1028983)	205/60R16H,04,H436,L,B,IT,HK	1486005	649.056	
22	351	6	1025144	235/60R18H,04,RA33,L,B,X,HK	1486002	175.254	
23	359	8	1025144	235/60R18H,04,RA33,L,B,X,HK	1486005	233.672	
24	437	76	1025244	235/60R18H,04,RA33,L,B,AN,HK	1486002	1,965.834	
25	443	6	1026491	265/70R17S,04,RF11,L,B,AN,HK	1486002	216.378	
26	445	2	1027408	265/45R21H XL,04,RA33D,L,B,EA,HK	1467914	65.716	
27	449	4	1027408	265/45R21H XL,04,RA33D,L,B,EA,HK	1467879	131.432	
28	451	2	1030843	215/45R17Y XL,04,K135,L,B,EW,HK	1486002	36.706	
29	459	8	1030844	215/45R17H XL,04,H446,L,B,EW,HK	1486002	154.464	



Bill of Lading No : 1004989526
Shipment No : 1004989526
Sales Order No : [5] 312748001, 312748004, 312748006, 312748009, 312748012, 312748015, 312748018, 312748021
Delivery Order No : [5] 012300202, 012300203, 012300204, 012300207, 012300208, 012300209, 012300211, 012300212
Customer P/O No : [5] 1467875, 1467879, 1467914, 1467971, 1479347, 1498002, 1498005, 1498010
Delivery Due Date :
Shipping Date :
Shipping Condition : PRE-PAID
Forward Agent : 202437...Mariner Logistics, LLC
Shipping Point : 21R6 / Dallas DC (SDS)
Total Info : 23sku / 463ea / 11,843.325lb

30	463	4	1030856	235/65R18V,04,RA43,L,B,I-,HK	1486002	124.640	
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Signature :