

11/07/24 Load Confirmation Agreement  
08:49:21 PAM Transport Inc.  
PO Box 188 Tontitown, AR 72770  
Phone: 479-361-5106 Fax: 479-361-4825

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Load #:	0239633	Carrier:	EGSMA	EYE1 GLOBAL SERVICES LLC
PAY PLAN:		PAY PACKAGE:	FACTORING	TRUCK: 305
Scheduled pick up:	11/12/24 1600	-to-	11/12/24 1600	
Scheduled delivery:	11/13/24 0600	-to-	11/13/24 0600	

Shipper: IRVING CONSUMER PRODUCTS      Consignee: SAMS CLUB #4795  
Address: 3845 GRAND LAKES WAY      1701 W STATE HIGHWAY 114  
         GRAND PRAIRIE, TX 75050-0009      GRAPEVINE, TX 76051-8652  
PHONE: 999-999-9999      DELIVERY #:03-260958  
COMMODITY: FREIGHT ALL      DELIVERY PHONE #: 000-000-0000

Pickup:00-\*NONE\*

Stop: 00-\*NONE\*

MILES	19.00	FLAT RATE	400.00
		NET----->	400.00

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

Comments:Rollin o/o 214 334 5376 macropoint 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: 11/12/2024

SHIP FROM

BILL OF LADING

175493

ORIGINAL

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Name: IRVING CONSUMER PRODUCTS

INC

Address: 3845 Grand Lakes Way Suite 200

City/ST/Zip: Grand Prairie, TX 75050

SID#

Name: SAM'S CLUB 4795

Address: 1701 W STATE HIGHWAY 114

City/ST/Zip: GRAPEVINE, TX 76051

Location #:

CID#

Name: IRVING CONSUMER PRODUCTS INC

Address: 1 EDDY STREET

City/ST/Zip: FORT EDWARD, NY 12828

SPECIAL INSTRUCTIONS:

Stop Sequence: 1

Original Delivery Date:

Promised Delivery Time: 83000

Load Number: 31080503

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SKIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFORMATION
8937368928	30	14171	Y	N 04601940 SZ
			Y	N
			Y	N
			Y	N
			Y	N
			Y	N
GRAND TOTAL	30	14171		

HANDLING UNIT				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. SFI (X)	CODE	NMFC # CLASS
		30	EA	2,250.00			
18	PLT		18	PL		CS	154412-00 0
12	PLT		12	PL		CS	154415-00 0
30		30		16,420.98			GRAND TOTAL

SHIPPER SIGNATURE / DATE

Freight Counted:

Trailer Loaded: ☐ By Shipper ☐ By Driver  
☐ By Shipper ☐ By Driver

CARRIER SIGNATURE / PICKUP DATE

Carrier certifies emergency response information was provided to the carrier has the U.S. DOT emergency response guidebook or equivalent information in the vehicle. Properly described and packaged in accordance with order, except as noted.

Signature

This is to certify that the above named materials are properly classified, defined, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

SUPPLEMENTAL BAR CODE AREA

Bill Of Lading Number: 00634350310805033



(402) 00634350310805033

CARRIER NAME: PAMT

Trailer number: 65606

Seal number(s): 01788265

SCAC: MLFT

Pro Number:

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

Prepaid Collect 3<sup>rd</sup> Party X

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.

As per the classification identified on this document these products are certified to SFMC Chain of Custody (COC) 100% as calculated under the credit method, certificate number PRI-SFLCOC-020 or SFMC Certified Sourcing (CS) certification number PRI-SFLCS-071

☐ This document is being used as a packing slip

RECEIVING STAMP AREA

Date 18-4795  
Total Rec'd 96 PLS  
P.O. # 8937368928  
Carrier TR #  
Received by (Printed) Kenny Henn  
Received by (Signature) K. Henn

Signature