



LOAD CONFIRMATION

0371136

<b>Carrier:</b>	EYE1 GLOBAL SERVICES LLC MANSFIELD TX 76063	<b>Contact:</b>	ROLLIN STEVENSON
<b>Order</b>	<b>Order:</b> 0371136 <b>Miles:</b> 33.0 <b>Temp:</b> <b>BOL:</b> S1196815	<b>Phone:</b> 2143345376 <b>Commodity:</b> PACKAGING MATERIAL <b>Weight:</b> 3000.0 <b>Trailer:</b> Van (DAT) <b>Reference:</b> 2D-15628037 <b>Pieces:</b>	

<b>PU 1</b>	<b>Name:</b> MARINER LOGISTICS <b>Address:</b> 1221 E Centre Park Blvd Suite 100 DESOTO TX 75115 <b>Phone:</b>	<b>Date:</b> 11/18/2024 08:30AM 11/18/2024 08:30AM <b>Contact:</b> Dvr Ld/Unld: No driver loading or unload
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<b>SO 2</b>	<b>Name:</b> AMAZON 601 FTW6 <b>Address:</b> 2601 W BETHEL RD ATTN NON INVENTORY COPPELL TX 75019 <b>Phone:</b>	<b>Date:</b> 11/18/2024 08:30AM 11/18/2024 01:00PM <b>Contact:</b> Dvr Ld/Unld: No driver loading or unload
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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$300.00
	<b>Total Carrier Pay:</b>	\$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.

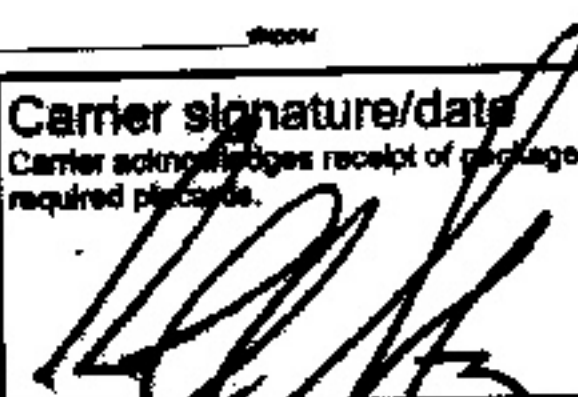
D#88

<b>Mariner Warehousing LLC</b> 1221 E Centre Park Blvd Ste 100 Contact Name: Truly Fuller Tel: (469) 819-3146 Email: GR-WH-TX003@marinerlogistics.com Desoto, TX 75115		Load ID: LD-0193088 Bill of lading number BOL-117465 	
<b>AMAZON.COM (FTW6)</b> 2601 W BETHEL RD ATTN: NON-INVENTORY Delivery Window: 9AM-1PM COPPELL, TX 75019 CID#: C109526		Carrier name Mariner Logistics Trailer number Seal Number(s) 65606	
<b>PAC Worldwide Corporation</b> 15435 NE 92nd Street Redmond, WA 98052 USA		SCAC GRLO Pro number	
Special Instructions		<input type="checkbox"/> Master bill of lading with attached underlying bill of lading	

Customer order number	Packages	Weight	Pallet/Slip Yes or No	Additional shipper info
2D-15628037	73200	2778	<input checked="" type="radio"/> Y <input type="radio"/> N	S1196815
			<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	
GRAND TOTAL		2778		

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 insure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
73200.00	Piece	73200.00	Piece	2778.00		Freight Class 60	60	60
73200.00		73200.00		2778.00		GRAND TOTAL		

<small>Where the rate is dependent 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</small>		Fee terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Liability		Utilization percentage <small>The percentage that can be utilized Volume utilization percentages</small>	

<small>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.</small>		<small>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</small>	
<b>Shipper signature</b> <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation.</small> Truly Fuller 11/18/24	<b>Consignee/Receiver</b> James Barriner Date 11/18/24	<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 sold to consign <input type="checkbox"/> By driver/Pieces
		<b>Carrier signature/date</b> <small>Carrier acknowledges receipt of packages and required placards.</small>  11/18/24	



# Packing List

Page Number: 1 of 1  
Warehouse: 3042  
Load ID: LD-0193088  
Shipment ID: 1312304  
Ship Date: 11/18/2024  
Customer ID: C109526  
Customer Alias: AMAZON - FTW6  
Order Number: S1196815  
Customer PO: 2D-15628037  
Customer Reference: 2D-15628037  
Delivery Date: 11/18/2024  
Destination Code: P-Destination  
Ship Via: Mariner Logistics-truckload  
Delivery Terms:  
Incoterms:  
Trailer/Container:  
CES:

## Ship To

Amazon.com Services LLC  
2601 W BETHEL RD  
ATTN: NON-INVENTORY  
Delivery Window: 9AM-1PM  
COPPELL, TX 75019  
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
1085430	WICKETPJ 12.125 X 15.5 PM2 FR2 1.8MIL W/LBL 50%-V2 ART AMZP99434 - Cases/Bundles: 48 - Pallets: 1	PAC99434	48,000	48,000	EA	1,392.00 LB
1085441	WICKETPJ 16 X 22 PM7 FR7 1.8MIL W/LBL 50% AMZP99438 - Cases/Bundles: 42 - Pallets: 1	PAC99438	25,200	25,200	EA	1,386.00 LB
Net Total Weight:						2,778.00 LBS
Pallet Weight:						74.00 LBS
Miscellaneous Weight:						0.00 LBS
Total Weight:						2,852.00 LBS
Total # of Cartons/Bundles:		90	Total # of Pallets:		2	

Comments