

01/02/24 Load Confirmation Agreement
08:59:08 PAM Transport Inc. - PAM Logistics
PO Box 188 Tontitown, AR 72770
Phone: 479-361-5281 Fax: 479-361-4825

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Load #:	9676340	Carrier:	EGSMA	EYE1 GLOBAL SERVICES LLC
PAY PLAN:		PAY PACKAGE:	FACTORING	TRUCK: 305
Scheduled pick up:	1/02/24 1400	-to-	1/02/24 1400	
Scheduled delivery:	1/02/24 1700	-to-	1/02/24 1700	

Shipper:	IRVING PRODUCTS INC	Consignee:	SAMS CLUB #6482
Address:	3845 GRAND LAKES WAY		5555 S BUCKNER BLVD
	GRAND PRAIRIE, TX 75050-0001		DALLAS, TX 75228-6101
PHONE:	999-999-9999	DELIVERY #:	01-977508
COMMODITY:	FREIGHT ALL	DELIVERY PHONE #:	000-000-0000

Pickup:00-*NONE*

Stop: 00-*NONE*

MILES	12.00	FLAT RATE	300.00
		NET----->	300.00

Transportation Analyst:	AARON	Carrier Contact:	ROLAND	214-334-5376
			eyeldispatch@gmail.com	

Comments:VIN# 4883

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Dispatch: Driver must call PAM Transport 479-361-5281 with load number for dispatch and to obtain required numbers, BOL, pieces count, weight for pick up. Directions will be provided when available; It is the Carrier's sole responsibility to confirm that the directions are lawfully and safe to operate vehicles over any roads or bridges in route.

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

Intransit 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.

Failure to comply with the above will result in fines and/or late fees.

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 will delay payment.

Carrier signature: 

SUPPLEMENTAL BAR CODE AREA

Bill of Lading Number: 00634350309912674

Name: IRVING CONSUMER PRODUCTS
Address: 3845 Grand Lakes Way Suite 200
City/ST/Zip: Grand Prairie, TX 75050

SID#

00634350309912674



Name: SAMS CLUB 6482
Address: 5555 S BUCKNER BLVD
City/ST/Zip: DALLAS, TX 75228

Location #:

CID#

CARRIER NAME: MIDLAND TRANSPORT LIMITED

Trailer number: 65606

Seal number(s): 1208

SCAC: MDLD

Pro Number:

Name: IRVING CONSUMER PRODUCTS
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: 01/02/2024

Promised Delivery Time: 12:00 am

Load Number: 30991267

CUSTOMER ORDER NUMBER

PKGS

WEIGHT

PALLET/SUP
(CIRCLE ONE)

ADDITIONAL SHIPPER INFORMATION

1281269667

30

Y

N

04391354 SZ

Y

N

Y

N

Y

N

Y

N

GRAND TOTAL

30

6260

COMMODITY DESCRIPTION

Commodity requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.
See Section 249 of HMC, 49 CFR 392.249

LTL ONLY

NMFC #

CLASS

CHEP PALLETS 662510425904

MEM BRT 235 45R 2PLY BND DRP 980020353 78742-24115-4

MEM HHT 150 15R 2PLY BND DRP 980244588 93968-00826-1

GRAND TOTAL

8,509.62

SHIPPER SIGNATURE / DATE

Signature

Date

01/02/24

Trailer loaded:

By Shipper

By Driver

By Driver/pallets said to contain

Freight Counted:

By Shipper

By Driver/pieces

By Driver/pallets said to contain

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available under carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
Properly marked above as received in good order, except as noted

CARRIER SIGNATURE / PICKUP DATE

Signature

Date

01/02/24

Total Rec'd

30 pallets

Carrier TR #

Received by (Printed)

Received by (Signature)

Denise

Denise

RECEIVING STAMP AREA

☐ This document is being used as a packing slip

As per the classification identified on this document these products are certified to SF10 Chain of Custody (COC) 100% as calculated under the credit method; certificate number PRI-SFI-COC-020 or SF10 Certified Sourcing (CS) certification number PRI-SFI-CS-071

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, or request, and to all applicable state and federal regulations.

Signature

Date 1-2-24 P.O. # 1281269667

18-6482 Total Rec'd 30 pallets

Carrier TR #

Received by (Printed) Denise

Received by (Signature) Denise