



LOAD CONFIRMATION

0365484

Carrier:	EYE1 GLOBAL SERVICES LLC MANSFIELD TX 76063	Contact:	ROLLIN STEVENSON 2143345376
Order	Order: 0365484 Miles: 19.0 Temp: BOL: S1191334	Commodity: PACKAGING MATERIAL Weight: 25000.0 Trailer: Van (DAT) Reference: 2D-15357129 Pieces:	

PU 1	Name: MARINER LOGISTICS Address: 1221 E Centre Park Blvd Suite 100 DESOTO TX 75115 Phone:	Date: 10/25/2024 09:00AM 10/25/2024 09:00AM Contact: Drv Ld/Unld: No driver loading or unload
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SO 2	Name: ROCK QUARRY WAREHOUSE 3053 Address: 4445 ROCK QUARRY RD ATTN NON INVENTORY DALLAS TX 75211 Phone:	Date: 10/25/2024 09:00AM 10/25/2024 04:00PM Contact: Drv Ld/Unld: No driver loading or unload
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Payment	Carrier Freight Pay:	\$300.00
	Total Carrier Pay:	\$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.

Date 10/21/2024 11:10 AM

Bill of lading

Page 1

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
CID#: 10000000

Load ID: LD-0189324

Bill of lading number BOL-115445



Ship to

AMAZON - STX3
4445 Rock Quarry Road
Dallas, TX 75211
CID#: C110614

Carrier name Mariner Logistics

Trailer number

Seal Number(s)

65606

SCAC GRLO

Pro number

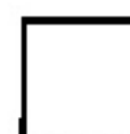
Third party freight charges bill to

PAC Worldwide Corporation
15435 NE 92nd Street
Redmond, WA 98052
USA

Freight charge terms

Prepaid ☒ Collect ☐ Third party ☒

Special instructions



Master bill of lading with attached underlying bill of lading

Customer order information

Customer order number	Packages	Weight	Pallet/Slip Yes or No	Additional shipper info
2D-15357129	172800	15905.28	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	S1191334
			<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	
			<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	
			<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	
			<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	
GRAND TOTAL		15905.28		

Carrier information

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 ensure safe transportation with ordinary care.</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
172800.0 0	Piece	172800.0 0	Piece	15905.28		Freight Class 60	60	60
172800.0 0		172800.0 0		15905.28		GRAND TOTAL		

Where the rate is dependant 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 _____ per _____.

Fee terms Collect ☐ Prepaid ☐
Customer check acceptable ☐

Liability

Utilization percentage

The percentage that can be utilized Volume utilization percentages

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.

The carrier shall not make delivery of this shipment without payment of freight and all other terms charges.

Shipper signature

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation.

Date

10/25

Consignee/Receiver

ROZITA KHOSRA

Received

Date

10/25/24

Trailer loaded

☒ By shipper☐ By driver

Freight counted

☒ By shipper☐ By driver/Pallets said to contain☐ By driver/Pieces

Carrier signature/date

Carrier acknowledges receipt of packages and required placards.

10/25/24



Packing List

Page Number: 1 of 1
Warehouse: 3042
Load ID: LD-0189324
Shipment ID: 1305446
Ship Date: 10/25/2024
Customer ID: C110614
Customer Alias: AMAZON - STX3
Order Number: S1191334
Customer PO: 2D-15357129
Customer Reference: 2D-15357129
Delivery Date: 10/25/2024
Destination Code: P-Destination
Ship Via: Mariner Logistics-truckload
Delivery Terms:
Incoterms:
Trailer/Container:
CES:

Ship To

Amazon.com Services LLC
 4445 Rock Quarry Road
 Dallas, TX 75211
 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
1085443	WICKET PM4; BRANDED 2D BARCODE; 19.25 X 24 400/CA AMZP99436 - Cases/Bundles: 336 - Pallets: 7	PAC99436	134,400	134,400	EA	9,569.28 LB
1085444	WICKET PM5; BRANDED 2D BARCODE; 24 X 30 200/CA AMZP99437 - Cases/Bundles: 192 - Pallets: 4	PAC99437	38,400	38,400	EA	6,336.00 LB

Net Total Weight: 15,905.28 LBS
Pallet Weight: 407.00 LBS
Miscellaneous Weight: 0.00 LBS
Total Weight: 16,312.28 LBS

Total # of Cartons/Bundles: 528 **Total # of Pallets:** 11

Comments