



LOAD CONFIRMATION

0328523

Carrier:	EYE1 GLOBAL SERVICES LLC MANSFIELD TX 76063	Contact:	ROLLIN STEVENSON
Order	Order: 0328523 Miles: 29.0 Temp: BOL: 3534345	Phone: 2143345376 Commodity: Recycling Weight: 44000.0 Trailer: Van (DAT) Reference: Pieces: 0	

PU 1	Name: S B Capital Group Address: 4000 William D Tate Ave Unit GRAPEVINE TX 76099 Phone:	Date: 04/29/2024 0800 04/29/2024 1600 Contact: Drvr Ld/Unld: No driver loading or unload
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SO 2	Name: Gold Metal Recyclers Address: 4305 Botham Jean Blvd DALLAS TX 75215 Phone:	Date: 04/29/2024 0800 04/29/2024 1600 Contact: Drvr Ld/Unld: No driver loading or unload
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Payment	Carrier Freight Pay:	\$300.00
	Total Carrier Pay:	\$300.00

Instructions

Special instructions here

Agreement Please sign and fax back to William Burnham



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 469-945-7223 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: bkgssupport@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.

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

[illegible]

PREMIERE Auction

K - G

# 15	Elec. motors	275 - 12
# 16	Painted Exc. Alum.	98 - 12
# 17	Cast - Iron	90 - 24
# 18	Dirty Cat 5 wire	251 - 34
# 19	Elec. Balast.	225 - 11
# 20	Dirty Brass	458 - 12
# 21	Alum. coils	580 - 35
# 22	" "	427 - 55
# 23	coils mix.	889 - 55
# 24	" "	1,303 - 20
# 25	" "	1,465 - 35
# 26	Elec. motors	1,062 - 35
# 27	Painted Sheet - Alum.	493 - 25
# 28	Clean S/S	692 - 155
# 29	#12 Copper	1,376 - 91

Gold Metal Recyclers Ltd.
4305 South Lamar St.
Dallas, TX 75215

Check Weight Ticket - Non Payable

Date : 29-Apr-24
Time : 14:31
Ticket No : 52338901
Account No : L00063479
Premier Auctions, Inc
Container No : 65606
Truck Number : 65606
Vehicle Reg : EYEL
Gross Weight : 57,020LB 29-Apr-24 11:06
Tare Weight : 30,100LB 29-Apr-24 14:31
Net Weight : 26,920LB

Notes

End Notes



TKTD401FER523389011