

**Contact: NORC**

**Load Number:**

Email:

**0041886**

Phone:

Fax:

**Carrier:** EYE1 GLOBAL SERVICES LLC

**Trailer Type:** Van or Reefer (DAT)

**Contact:** Rollin Stevenson

**Commodity:** Bottled Water

**Phone:** 214-334-5376

**BOL:** 878022965

**Fax:**

**Consignee Ref #:** SCP2324

**Carrier MC:**

**Weight:** 45,500

**PU 1** NESTLE WATERS NORTH AME  
4718 MOUNTAIN CREEK PKWY  
DALLAS TX 75236

**Date:** 03/04/2024 1900  
03/04/2024 1900

**SO 2** SAVERS COST PLUS  
504 NORTH O CONNOR ROAD  
IRVING TX 75061

**Date:** 03/05/2024 0600  
03/05/2024 1300

**SO 3** SAVERS COST PLUS  
1610 S WESTMORELAND RD  
DALLAS TX 75211

**Date:** 03/05/2024 0600  
03/05/2024 1400

**Submit invoice & BOL to [logisticsap@transamtruck.com](mailto:logisticsap@transamtruck.com)**

**Payment**

**Carrier Freight Pay:**

\$400.00

**Instructions**

---

**THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES**

**(“AGREEMENT”) PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT, WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN EMAIL OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.**

**TransAm Logistics Contract Addendum and Carrier Load Confirmation Conditions**

**Additional Terms**

Unless TransAm logistics provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to TransAm Logistics exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

EFS requests made after regular business hours will not be authorized. If Carrier requires an EFS, Carrier must make arrangements with the TransAm logistics booking representative during normal business hours and/or upon booking this shipment. All EFS wire transactions will deducted at a rate of \$10 (ten) USD. All check settlements to Carriers will deducted at a rate of \$10 (ten) USD.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with TransAm logistics and/or cancelation of the Agreement.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. TransAm logistics will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumpers receipt is provided when a lumpers is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to TransAm logistics immediately, at time of occurrence, and noted on the bill of lading and the driver must stand by at the receiver until released by the TransAm logistics booking representative.

All TransAm logistics Customers require that carrier provide, through TransAm logistics, the following electronic shipment status updates. All Carriers must agree to and implement the use of MacroPoint tracking prior to pick up and maintain this tracking until delivery or be subject to a deduction of \$200 USD. Driver entries for arrival and departure are not permitted.

For any problems or issues after regular business hours or over the weekends, please contact the TransAm logistics booking representative at the after-hours number provided.

TransAm Logistics, Inc  
15910 South 169 Hwy  
Olathe, KS 66062



Page 3

03/04/2024

0041886

**Signature:**

A handwritten signature in blue ink, appearing to be 'Rollin', written over a horizontal line.

Date : 03/04/2024

Drivers Full Name: Rollin

Driver Cell #: (214) 334-5376

Tractor #: Trailer Number #: Trailer Type:

Driver Empty Location: Driver Empty Time:

# BILL OF LADING

Page 1 of 1

BlueTriton Brands INC



<b>SHIP FROM:</b> US PL Dallas 2 Factory 4718 Mountain Creek Parkway Dallas TX 75236-4604	<b>SHIP TO:</b> Savers Cost Plus 525 504 N O CONNOR RD IRVING TX 75081-7528  972 2592440	<b>BOL:</b> 81432421	
		Load No: T878022965	Delivery No: 81432421
		Ship Date: 03/04/2024	Freight Terms: DDP
		Cust. P.O. No: SCP2324	SO/STO No: 1062998

<b>CARRIER:</b> (TAMI) TRANSAM TRUCKING INC 15910 S US 189 HWY OLATHE KS 66062-3800	Req. Arr. Date/Time: 03/05/2024 00:01:00	Seal #1: 5769376
	Vehicle No: 65606	Seal #2: 5769366
	Appt Confirmation No: T878022965	

MATERIAL	DESCRIPTION	QTY	UoM
12531257 068274000065	PLFE Pur PET DC 60(28x0.5L) LCP BB US	360	ICS
12265208 022592007014	OZARKA Spr DCTylsPET78(24x0.5L)PRLCPUSUS	312	ICS
SUMMARY TOTAL		672	ICS

COMBINED PRODUCT WEIGHT	20,776.8	LB
COMBINED PALLET WEIGHT	749.572	LB
GROSS CARGO WEIGHT	21,526.372	LB

PALLET COUNT: 10      CHEP  
 PROTECT PRODUCT FROM FREEZING  
 CARRIER MUST CALL FOR DELIVERY APPT

*Received*  
*03.05.24*

STORE  
STAMP

Appointment Pickup Time: Date 03/04/2024    Time 19:00:00	Carrier Check In Time: Date 03/04/2024    Time 15:18:54	Carrier Check Out Time: Date 03/04/2024    Time 16:13:11
Driver's Name Printed: <u>Ray Stevenson</u> Signature: <u>[Signature]</u> Truck Number: <u>305</u> Carrier's Name: <u>Exp 1</u>	RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.	Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Consignor Signature <u>BlueTriton Brands INC</u>



# BILL OF LADING

Page 1 of 1

BlueTriton Brands INC



<b>SHIP FROM:</b> US PL Dallas 2 Factory 4718 Mountain Creek Parkway Dallas TX 75236-4604		<b>SHIP TO:</b> Savers Cost Plus 1610 S WESTMORELAND RD DALLAS TX 75211-5767  972 2592440		<b>BOL:</b> 81432416	
				<b>Load No:</b> T878022965	<b>Delivery No:</b> 81432416
				<b>Ship Date:</b> 03/04/2024	<b>Freight Terms:</b> DDP
				<b>Cust. P.O. No:</b> SCP32324	<b>SO/STO No:</b> 1062996
<b>CARRIER:</b> (TAMI) TRANSAM TRUCKING INC 15910 S US 169 HWY OLATHE KS 66062-3800				<b>Req. Arr. Date/Time:</b> 03/05/2024 00:01:00	<b>Seal #1:</b> 5769376
				<b>Vehicle No:</b> 65606	<b>Seal #2:</b> 5769366
				<b>Appt Confirmation No:</b> T878022965	

MATERIAL	DESCRIPTION	QTY	UoM
12531257 068274000065	PLFE Pur PET DC 60(28x0.5L) LCP BB US	420	ICS
12265208 022592007014	OZARKA Spr DCTylsPET78(24x0.5L)PRLCPUSUS	546	ICS
SUMMARY TOTAL		966	ICS

COMBINED PRODUCT WEIGHT	29,408.4	LB
COMBINED PALLET WEIGHT	1,049.4	LB
GROSS CARGO WEIGHT	30,457.8	LB

PALLET COUNT: 14      CHEP  
PROTECT PRODUCT FROM FREEZING  
CARRIER MUST CALL FOR DELIVERY APPT

*Received*  
*Contract*  
*03/05/24*

STORE  
STAMP

<b>Appointment Pickup Time:</b> Date 03/04/2024    Time 19:00:00		<b>Carrier Check In Time:</b> Date 03/04/2024    Time 15:18:54		<b>Carrier Check Out Time:</b> Date 03/04/2024    Time 16:13:11	
<b>Driver's Name</b> Printed: <u>Debra Stevens</u> Signature: <u>[Signature]</u> Truck Number: <u>305</u> Carrier's Name: <u>Lyc 1</u>		RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.		Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Consignor Signature <u>BlueTriton Brands INC</u>	