



LOAD CONFIRMATION

0363468

Carrier:	EYE1 GLOBAL SERVICES LLC MANSFIELD TX 76063	Contact:	ROLLIN STEVENSON
Order	Order: 0363468 Miles: 3.0 Temp: BOL: LD8203	Phone: 2143345376 Commodity: FOOD PRODUCTS Weight: 43500.0 Trailer: Van (DAT) Reference: SO8162 Pieces: 25	

PU 1	Name: MASIENDA C/O TX003 Address: 1221 E CENTRE PARK BLVD. SUITE #100 DESOTO TX 75115 Phone: (469) 963-1180 Reference Number: PU SN8419	Date: 10/14/2024 07:30AM 10/14/2024 12:00PM Contact: RECEIVING Drvr Ld/Unld: No driver loading or unload
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SO 2	Name: Maverick Fulfillment c/o Masienda Address: 3951 Corporate Drive LANCASTER TX 75134 Phone: (972) 488-4993	Date: 10/14/2024 10:00AM 10/14/2024 12:00PM Contact: RECEIVING Drvr Ld/Unld: No driver loading or unload
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Payment	Carrier Freight Pay:	\$300.00
	Total Carrier Pay:	\$300.00

Instructions

Maverick Fulfillment c/o Masienda - RECEIVER OPEN 1000-1200

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.

**BOL LD8203**Page 1 of 1
Date: 11 Oct 2024

SHIP FROM					SHIP TO	
Name: MASIENDA C/O TX003 Address: 1221 E CENTRE PARK BLVD, Suite 100 City/State/Zip: DESOTO, TX 75115 Phone: (469) 963-1180 Email: mto@marinerlogistics.com Pickup: DO NOT STACK PALLETS/FOOD GRADE TRAILER REQUIRED					BOL Number: LD8203 Customer SO: SO8162, BAR CODE SPACE	
Name: Maverick Fulfillment c/o Masienda Address: 3951 Corporate Drive City/State/Zip: Lancaster, TX 75134 Phone: 9724884993 Email: receiving@maverick-fulfillment.com Delivery: DO NOT STACK PALLETS/FOOD GRADE TRAILER REQUIRED / Maverick notes: DELIVERY APPT REQD					CARRIER NAME: Mariner Logistics Service: Standard Trailer number: Seal number(s): Equipment: SCAC: GRLO Pro number: 0363468 Shipment Number: Pickup number: Delivery number: Quote number: Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> <div>Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/></div> <div><input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading</div>	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Mariner Managed Transportation Address: PO Box 11 City/State/Zip: Clinton, MS 39060						
SPECIAL INSTRUCTIONS: CONFIRM PALLET COUNT BEFORE BOOKING FINAL BOL Driver must request detention form from the consignee - if detention past 2 hours occurs ACCESSORIALS: Appointment Delivery						
CUSTOMER ORDER INFORMATION						
HANDLING UNIT		# UNITS	WEIGHT	DIMENSIONS	ADDITIONAL SHIPPER INFO	
					Customer Ref: TR-01078	
CARRIER INFORMATION						
CONTAINED IN	PACKAGE		WEIGHT	HazMat	COMMODITY DESCRIPTION	LTL ONLY
TYPE	QTY	TYPE			<small>Commodities 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 3(a) of NMFC Item 300</small>	NMFC # CLASS
	25.0	PLT	43500.0		MOLCAJETE 48.0 X 40.0 X 60.0	126020 85.0
	25.0		43500.0		GRAND TOTAL	
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 _____ per _____"					COD AMOUNT: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).						
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 lawful charges. Signature _____ Shipper	
SHIPPER SIGNATURE / DATE <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 according to the applicable regulations of the U.S. DOT.</small>		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i></small>

Received
David Moreno 10/14/24

10/14/24

Packing Slip

**FROM**

TX-003 C/O MASIENDA
Truly Fuller
1221 East Centre Park Boulevard
STE 100
DeSoto, TX 75115
UNITED STATES OF AMERICA

TO

3951 Corporate Drive
Lancaster, TX 75134
UNITED STATES OF AMERICA

DIRECTION: Inbound**PO NUMBER:** TR-01078**CARRIER:** MARINER TMS**FLOWSPACE ID:** O-1919819202**CREATED:** 10/10/2024

SKU	Description	UPC	Total Sent
CGMF-R1	Heirloom Red Corn Masa Harina (2.2 lb)	853891007241	2100 eaches
MOLC-1	Molcajete	853891007371	546 eaches
MOLC-1	Molcajete	853891007371	727 eaches
MOLC-1	Molcajete	853891007371	273 eaches
MOLC-CH-1	Molcajete Chico (7in diameter)	850046491436	750 eaches

TOTAL PALLETS: 25 (pallet sent)