

02/05/25
14:50:19

Load Confirmation Agreement
PAM Transport Inc.
PO Box 188 Tontitown, AR 72770
Phone: 479-361-5106 Fax: 479-361-4825

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Load #: 0365812 Carrier: EGSMA EYE1 GLOBAL SERVICES LLC
PAY PLAN: PAY PACKAGE: FACTORING TRUCK:
Scheduled pick up: 2/10/25 1400 -to- 2/10/25 1400
Scheduled delivery: 2/11/25 0500 -to- 2/11/25 0500

Shipper: IRVING CONSUMER PRODUCTS Consignee: SAMS CLUB #4795
Address: 3845 GRAND LAKES WAY 1701 W STATE HIGHWAY 114
GRAND PRAIRIE, TX 75050-0009 GRAPEVINE, TX 76051-8652
PHONE: 999-999-9999 DELIVERY #:03-293727
COMMODITY: FREIGHT ALL DELIVERY PHONE #: 000-000-0000

Pickup:00-*NONE*

Stop: 00-*NONE*

MILES 19.00 FLAT RATE 300.00
NET-----> 300.00

Transportation Analyst: DERIAN Carrier Contact: ROLLIN STE 214-334-5376
eyeldispatch@gmail.com

Comments:Rollin o/o Macropoint is required. V 4883

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PODS MUST BE TURNED IN IMMEDIATELY AFTER DELIVERY

Fraud ID Prevention: Driver must call PAM Transport @479-361-5106 with PAM load number to obtain required pickup and delivery details and to confirm Truck, Trailer, and VIN information. It is the Driver or Carrier's sole responsibility to confirm all transit times are lawful and any directions or routes are completely safe given their equipment or load.

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

In transit 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.

MacroPoint Tracking: Telematic or ELD tracking is required on every load. PAM Transport is required by our customer to provide detailed tracking data for every shipment. Prior to every load the driver must be tracking and must continue to provide this information until delivery is final.

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 could delay payment.

Carrier signature: 

Date: 02/10/2025

BILL OF LADING

238444

ORIGINAL

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SHIP FROM

Name: IRVING CONSUMER PRODUCTS
INC
Address: 3845 Grand Lakes Way Suite 200
City/St/Zip: Grand Prairie, TX 75050
SID#

SHIP TO

Name: SAMS CLUB 4795
Address: 1701 W STATE HIGHWAY 114
City/St/Zip: GRAPEVINE, TX 76051
CID#

Bill of Lading Number: 00634350311046756



00634350311046756

CARRIER NAME: MIDL
Trailer number: 65606
Seal number(s): 16663212
SCAC: MLFT
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: IRVING CONSUMER PRODUCTS INC
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: 02/11/2025
Promised Delivery Time:
Load Number: 31104675

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

PKGS

WEIGHT

PALETS/SLIP
(CIRCLE ONE)

ADDITIONAL SHIPPER INFORMATION

5982943762

30

13637

Y

N

04649995 SZ

Y

N

Y

N

Y

N

Y

N

GRAND TOTAL

30

13637

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M.	SFI	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	(X)	CODE	NMFC # CLASS
	30	EA	2,250.00		CHEP PALETS 662510425904	
14	PLT	14	PL		MEM BRT 235 45R 2PLY BND DRP 980020353 78742-24115-5	154412-00 0
16	PLT	16	PL		MEM HHT 150 15R 2PLY BND DRP 980244588 93968-00828-4	154415-00 0
30		30			GRAND TOTAL	
			15,886.90			

SHIPPER SIGNATURE / DATE

Signature

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/Pieces
☐ By Driver/Pallets said to conform

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of goods and required placards. Carrier certifies emergency response placards, which are available and carrier has the U.S. DOT emergency response placards, and that the placards are in good condition as noted. Property described in this bill of lading is in good condition as noted.

SUPPLEMENTAL BAR CODE AREA

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

As per the classification identified on this document these products are certified to SF® Chain of Custody (COC) 100% as calculated under the credit method, certificate number PPL-SF-COC-020 or SF® Certified Sourcing (CS) certification number

☐ This document is being used as a packing

RECEIVING STAMP AREA

Date 2/11/25 P.O. # 5982943762
18-4795 Total Rec'd 1100
Carrier TR #
Received by (Printed) Penny Henn
Received by (Signature)

Signature

02.10.25

304