



53X102 DRY VAN

Load Confirmation and Rate Agreement

Order Number: 274744

Load Number: 205659

| | | | |
|---|---------------|--|-----------------------|
| Carrier: EYEARTX EYE1 GLOBAL SERVICES LLC | | Equipment | Declared Value |
| Attn: ROLLIN | | VR | \$100,000.00 |
| Phone: (214)334-5376 | Fax: | Driver Name: ROLAND STEVEN Driver Ph#: 214-334-5376 | |
| Pick up: SMART WAREHOUSING 4000 DALE EARNHARDT WAY SUITE 100 NORTH LAKE, TX 76262 | | Earliest Time: 04/17/2023 09:00 Latest Time: 04/17/2023 09:00 Phone: Contact: | |
| Pieces | Weight | Commodity | |
| | 43500 | | |
| Delivery: MISSION FOODS | | Earliest Time: 04/17/2023 14:00 Latest Time: 04/17/2023 15:00 Phone: Contact: | |
| 2404 WEST PIONEER PARKWAY GRAND PRAIRIE, TX 75051 | | | |
| Pieces | Weight | Commodity | |

Special Instructions:

Rate includes fuel surcharge. Food grade shipment. Trailer must be clean. Pallets must stay with load upon delivery to avoid deduction of actual charges incurred. ARPCO reimburses for unloading charges with original printed receipt from lumper service or consignee only. EYE1 GLOBAL SERVICES LLC grants exclusive use of trailer and 4 hours loading & 4 hours unloading allowance unless otherwise stated in the special instructions. TEAMS, PERMITS & ROUTE PLANNING ARE THE RESPONSIBILITY OF EYE1 GLOBAL SERVICES LLC. EYE1 GLOBAL SERVICES LLC agrees to waive any limitation of liability for damage to and loss of cargo transported. DRIVER(S) IS RESPONSIBLE FOR SECURING SHIPMENT FOR TRANSPORT. Please have driver call (817)481-7442 x7127 for dispatch instructions.

Additional Information:

Commodity DRY FOOD

Pieces 20

Weight 43600

AGREED COMPENSATION DUE CARRIER:

UNLAWFUL BROKERAGE ACTIVITIES. H. R. 4348-423

Section 32919 of MAP-21, establishes a \$10,000 fine per occurrence for those entities arranging transportation for compensation, which are not properly registered and licensed.

LINEHAUL

\$175.00 Please refer to Order# 274744 on your invoice

OTD

\$100.00

LAYOVER

\$150.00

Total:**\$425.00****All invoices must include a signed legible bill of lading. See Exhibit A for billing instructions**

Upon receipt of payment due from ARPCO, EYE1 GLOBAL SERVICES LLC forever releases, assigns, transfers, and conveys to ARPCO all its rights to recover and retain freight charges due from Shippers, Consignees or any other entity connected to the transportation of freight as described herein.

The parties acknowledge that this Load Confirmation is subject to, and subordinate to the ARPCO Broker Carrier Agreement. By accepting and picking up the shipment described herein, the Carrier agrees to be bound by the terms and conditions set forth in this Load Confirmation and the Broker Carrier Agreement, including but not limited to, Paragraph 3 (C), regarding Expedited Services. If there is a conflict between any term or condition set forth in this Load Confirmation, a Bill of Lading or a Carriers rules circular or tariff, the terms or conditions contained in the ARPCO Broker Carrier Agreement shall govern.

Contact(s)PhoneFaxEmail

Jacob Deloera

(817)481-7442 x7127

jacob.deloera@arpc.com

Broker: ARPCO

Carrier Signature:

Date: 4/17/23

NOTICE: Effective immediately, all drivers may be required to complete a health questionnaire, have their temperature taken, or answer a series of questions prior to being allowed to load at shipping facilities due to COVID-19 precautionary procedures. If your driver is unwilling to participate in any of the above, you will not be loaded and you will NOT be eligible for TONU. Your signature on this document attests that you have read and understand all terms of the agreement.



Carrier Initials:

Exhibit A



to that certain

ARPCO SERVICE AGREEMENT

between

ARPCO Enterprises Inc. dba ARPCO Transport Services

and

EYE1 GLOBAL SERVICES LLC
("Carrier")

UNLAWFUL BROKERAGE ACTIVITIES. H. R. 4348-423

Section 32919 of MAP-21, establishes a \$10,000 fine per occurrence for those entities arranging transportation for compensation, which are not properly registered and licensed. Additionally, by placing this language into law, it affords private parties the ability to take action for themselves for unauthorized brokerage activities, without relying on the Federal Government.

1. Carrier's driver will call ARPCO with load information, this will include arrival time and departure time from pick-up location, pieces and weight of shipment(s) and any and all pertinent numbers requested from the bills of lading, all as contained in a completed ARPCO Rate Confirmation Sheet. The Carrier will also furnish ARPCO with unit numbers, driver's name, and cell phone numbers.
2. Carrier will utilize only those trucks which provide continuous, real time communication or drivers with cell phones that will accept Cellular-based tracking technology. Operating procedures will include, but are not limited to, notification of any and all en route delays and/or problems, delays in loading or unloading and damage to the freight.
3. Carrier's driver must immediately advise ARPCO of any incidents or accidents which result in damage to property or personal injury that occurs while performing services related to any shipment tendered by ARPCO. Carrier shall be responsible for ensuring that their drivers are aware of the capacities, capabilities and limitations of the vehicles, and equipment they are operating.
4. Carrier's driver will report to ARPCO (i) **upon arrival at Shipper's location;** (ii) **when loaded with cargo yet prior to departing shipper's location;** (iii) **while en route,** (iv) **upon arrival at consignee's location;** (v) and when unloaded but prior to departing receiver's location **with proof of freight delivery,** along with receiving person's name who signed for the shipment, along with any notation of loss or damage.
5. Carrier will bill ARPCO for the run. This billing will include (i) the applicable order number, ARPCO signed Rate Confirmation Sheet, (ii) complete original or legible copy of the bills of lading, (iii) proof of delivery, and (iv) any other shipper's documents. No billing will be accepted after ninety (90) days from the date of shipment. All billing to be sent to accounting@arpc.com, 817.778.4981 or mailed to P.O. Box 1239, Grapevine, TX 76099. ARPCO not responsible for billing sent elsewhere.

ARPCO Transport Services ©
Grapevine, TX 76051

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FMCSA Motor Carrier 184639



Carrier Signature: _____

Date: 4/17/23

BC Williams Food

Bill of Lading

Document Created Date:
2023-04-17 10:40:39.749145-05

| Ship From | | BOL #: | | |
|--|---------|---|-------------------------------------|----------------------------|
| BC Williams Food c/o Smart Warehousing 4000 Dale Earnhardt Way Suite 100 Northlake, TX 76262 USA 8005912097 | |  | | |
| Ship To | | Freight Terms (Billing Type): Pickup | | |
| MISSION FOODS - GRAND PRAIRIE MISSION FOODS 2404 W PIONEER PKWY GRAND PRAIRIE, TX 75051 USA 8675309 | | Transport Type: Motor [Common Carrier] (TL) | | |
| Bill Freight To | | Total Weight, including pallets: 42000.00 | | |
| BC Williams Food 4000 Dale Earnhardt Way Suite 100 Northlake, TX 76262 USA | | Total Product Weight: 42000 | | |
| Account #: | | Carrier: 0- (0-0) | | |
| <div>PLACE CARRIER PICKUP HERE</div> <div>RECEIVED Dallas Mission Plant APR 18 2023 Received By: <i>See Gano</i></div> | | Carrier Equipment Number: 294 | | |
| | | Equipment Description: Trailer (TL) | | |
| | | WH Order #(s): 294 | | |
| | | BC Williams Order #:55747 Customer PO #:4500938192 | | |
| | |  | | |
| | | <i>Received</i> <i>Juan Hernandez</i> <i>3 bags damaged.</i> <i>4/18/23</i> | | |
| Instructions | | | | |
| Line Items | | | | |
| Line | SKU | Description | Line Weight | Quantity |
| 1 | FIB1002 | Manildra FiberGem 50lb Bags O N032722 (QTY: 483 <i>42</i>) N041222 (QTY: 378 <i>9</i>) X N072822 (QTY: 378 <i>2</i>) <i>42 - 1 - 41</i> <i>42 - 9 x 42</i> <i>7 x 42 - 2 x 41 =</i> | 42000.00 <i>41850</i> | 348 <i>-</i> |
| Total Weight, including pallets | | | 42000.00 | 348 |
| 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 Department of Transportation. | | CHEP Pallets | IGPS Pallets | Peco Pallets |
| | | 0 | 0 | 0 |
| Shipper Signature: <i>Rollin</i> | | Standard Pallets | | |
| Carrier Signature: <i>Rollin</i> | | Slip Sheets | | |
| Date: <i>4/17/23</i> | | Seal #: 2441613 | | |
| | | Freight Class: 50 | | |
| | | NMFC Number: 104600 | | |
| | | # Cartons: <i>837</i> | | |

Rejected short/expired shelf life
John Valera



RECEIVING VARIANCE REPORT

DATE RECEIVED: 4-18-23

PURCHASE ORDER: 4500938192

RECEIVING EMPLOYEE: Janet

FREIGHT COMPANY: BC Williams Food

PRO#: BOL# 557417

DRIVER NAME: _____

DRIVER SIGNATURE: _____

| SAP Code | Packing Unit Amount | Amount Physically Received | Quantity Needing Credit | Accepted | If Accepted, In Stock? | Refused | Reason for Write Up (see below) | Lot # or Unit Identification |
|----------|---------------------|----------------------------|-------------------------|-----------|------------------------|-----------|---------------------------------|------------------------------|
| 1 339291 | 4,200 | 4150 | 50 | Y[] N[] | Y[] N[] | Y[] N[] | A | N032722 |
| 2 339291 | 18900 | 18800 | 100 | Y[] N[] | Y[] N[] | Y[] N[] | A | N072622 |
| 3 | | | | Y[] N[] | Y[] N[] | Y[] N[] | | |
| 4 | | | | Y[] N[] | Y[] N[] | Y[] N[] | | |
| 5 | | | | Y[] N[] | Y[] N[] | Y[] N[] | | |
| 6 | | | | Y[] N[] | Y[] N[] | Y[] N[] | | |
| 7 | | | | Y[] N[] | Y[] N[] | Y[] N[] | | |

A) Damaged/Torn Cases

B) Arrived Short

C) Wrong Product

D) Delivered to Wrong Plant

E) Other

Note: 1) Document materials arriving short, damaged, or refused for any reason and fill in information as completely as possible
2) Print the driver's name, and if available, please have them sign his/her name
3) This form MUST be emailed/faxed To Purchasing Department (972.232.5702) to ensure credit
4) Print and attach a copy of this form with all paperwork associated with the load such as the BOL, PL, inspection, ECT.

PRODUCT REFUSED VIA _____

PORTION FILLED OUT BY _____

DOLLAR VALUE OF PRODUCT(S) REFUSED: \$ _____

PICK UP#: _____

CREDIT/RA #: _____



RECEIVING VARIANCE REPORT

DATE RECEIVED: 4-17-23 PURCHASE ORDER: 4800938192 RECEIVING EMPLOYEE: Jose Arredola
FREIGHT COMPANY: Eye 1 PRO#: BOL# 746331
DRIVER NAME: Dillon Stevenson DRIVER SIGNATURE: [Signature]

| Line Item | Quantity Received | Quantity Returned | Quantity Damaged | Quantity Short | Quantity Excess | Quantity Refused | Quantity Other |
|-----------|-------------------|-------------------|------------------|----------------|-----------------|------------------|----------------|
| 1 | 42,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2 | 42,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 | 42,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |

A) Damaged/Torn Cases B) Arrived Short C) Wrong Product D) Delivered to Wrong Plant E) Other (Short Shelf life) Expired

Note: 1) Document materials arriving short, damaged, or refused for any reason and fill in information as completely as possible
2) Print the driver's name, and if available, please have them sign his/her name
3) This form MUST be emailed/faxed To Purchasing Department (972.232.5702) to ensure credit
4) Print and attach a copy of this form with all paperwork associated with the load such as the BOL, PL, inspection, ECT.

PRODUCT REFUSED VIA QA PORTION FILLED OUT BY _____

DOLLAR VALUE OF PRODUCT(S) REFUSED: \$ _____

PICK UP#: _____

CREDIT/RA #: _____