



DFW National Logistics, Inc  
2789 Irving Blvd  
Dallas, TX 75207  
MC: 1020468 P: 972-325-4500 F:

LOAD NUMBER

517894

5/7/2024

## DISPATCH CONFIRMATION

Carrier: Eye1 Global Services LLC  
Mansfield, TX  
Ph/Fax: 214-334-5376  
Attn: Rollin

MCID: 834856  
Reference: 214-433-5376  
Trailer: 65606

Driver: Rollin  
Cell: 214-433-5376  
Truck: 305

Load Info	The Following Pay Is Authorized For This Load				
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Pieces: 0	Miles: 18	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	275.00	275.00
Act Wgt: 30000	Type:			Total	275.00
As Wgt: 30000	Trailer:				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	5/7 08:00	5/7 12:00	PCA Carrollton 1015 Hayden Drive	Carrollton	TX 75006	No

Directions All BoxTrucks loads Must be 26' & dock height and EMPTY (Dedicated USE ONLY). Box truck drivers are expected to assist with loading/unloading of truck.

2	Del	5/7 08:00	5/7 17:00	ProPanel 9017 Diplomacy Row	Dallas	TX 75247	No
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Commodity	Description Reference	Pieces	Weight
Corrugated Boxes		0	30,000
Totals		0	30,000

53 Dry swing doors

## DISPATCH CONFIRMATION

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1. All Drivers MUST accept DAT GPS Tracking prior to picking up shipment or Carrier may be assessed a \$200 Rate Deduction.
2. Carrier agrees to perform transportation services at for the amounts shown on this Dispatch Confirmation and that such rates supercede any all previous rate or fee.
3. Carrier to furnish and utilize its own equipment, man-power and trailers to perform the transportation services so stated in this LOAD/RATE CONFIRMATION agreement. Carrier further agrees that in the event this load is re-brokered, moved by rail, or consolidated with any other freight for any reason other than as approved in writing by DFW NATIONAL LOGISTICS, INC., Carrier shall waive its right to any and all compensation for this shipment.
4. Carrier must be CARB compliant when traveling to, from or through California and hereby agree to indemnify DFW NATIONAL LOGISTICS, Inc. and all other parties from any loss or damage resulting from Carrier's failure to apply.
5. Carrier or its agent certify that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations. Carrier further agrees to indemnify DFW NATIONAL Logistics, Inc. and all other parties from any loss or damage resulting from Carrier's failure to comply.
6. Driver must notify DFW National if addresses on the BOL do not match the Dispatch Confirmation.
7. All Lumper receipts must be submitted with the original invoice from the carrier. If Lumper receipts are added after carrier has invoiced DFW National Logistics, payment to carrier may be delayed and Lumper reimbursement will be the discretion of DFW National Logistics.

**Robert Barton**

DFW National Logistics, Inc

5/7/24

DATE:

*Rollin Stevenson*

eye1dispatch@gmail.com


5/7/24

DATE:

## STRAIGHT BILL OF LADING - Short Form - Not Negotiable

RECEIVED

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

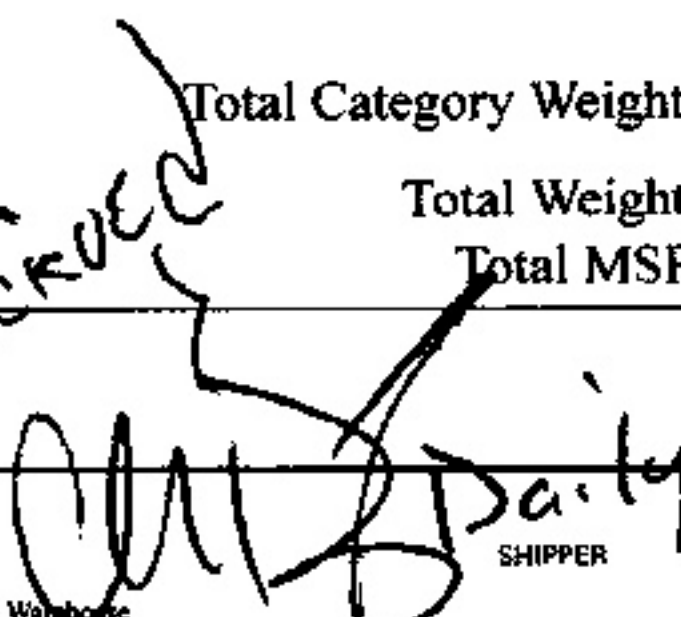
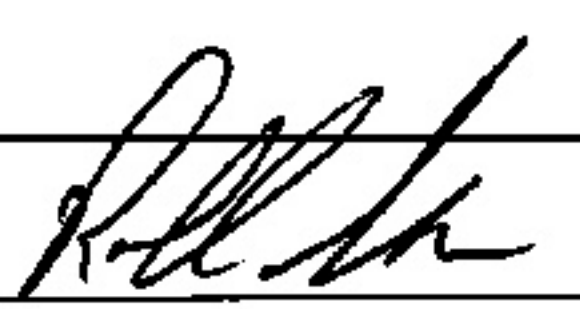
Carrollton Sheet Warehouse 1015 Hayden Drive Carrollton TX 75006				Original B/L Number 291 - 25302	VENDOR CODE	PACKING SLIP 291 - 25302
Customer Order Number		Shipping Date 5/7/24	By Our Truck	Trip # 4845	Stop # 1	Last Stop? LAST
Consigned To ProPanel				(Mail or street address of Consignee - For purposes of notification only) 9017 Diplomacy Row		
Destination Dallas, TX 75247-5303				Route		
Delivering Carrier DFW National		SCAC Code DFWA		Trailer # EYE1-65606		
Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.						

(Signature of Consignor)

## THIRD PARTY FREIGHT CHARGES BILL TO:

N/A

No. Pkgs	No. TO BDLE	Order No.	Kind of package, description of articles, special marks and exceptions			P/C	Weight	Shipping Terms
6	125	87926-1	23614	KDBOXBOT 2342-48145 53 5/16 x 63 D/C Non-Joined EC44-C		C	2627	Prepaid
Bill to: MD-E0010001			PO #: 12156 Shipped 750	Ordered 750	MSF Shipped: 17.49			
6	125	87927-1	23612	KDBOXTOP 2342-48144 54 x 63 5/8 D/C Non-Joined EC44-C		C	2681	
Bill to: MD-E0010001			PO #: 12156 Shipped 750	Ordered 750	MSF Shipped: 17.89			
12	Total Units		Total Category Weight:				5,308	
			Total Weight:				5,308	
			Total MSF:				35.39	

SEAL NOS. 45783514	This shipment is correctly described. Correct Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU. ACCORDING TO AGREEMENT NO. _____ Carrollton Sheet Warehouse	SHIPPER 	CAR ORDERED CAR FURNISHED
*If the shipment moved between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is Carrier's or Shipper's Weight. Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding _____ per _____ PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER			
Carrollton Sheet Warehouse 20012000000	SHIPPER, PER Julian Carrizales	AGENT, PER 	DATE 5/7/24 Rev. OCR

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