



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

LOAD NUMBER

521522

9/19/2024

DISPATCH CONFIRMATION

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

MCID: 834856
Reference: 214-334-5376
Trailer:

Driver:
Cell:
Truck:

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 12	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: Dry Van 53				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	9/19 08:00	9/19 12:00	PCA Carrollton 1015 Hayden Drive	Carrollton TX 75006	4202403026	No
Notes Pickup # PO#4202403026							
Directions For all BoxTrucks loads Box Trucks must have a Pallet Jack, be 26 Ft. dock height and EMPTY (Dedicated USE ONLY). Box truck drivers are expected to assist with loading/unloading of truck. ***Driver/trailer requirements**** 1. All drivers must check in at the shipping office BEFORE backing into a door. Drivers who back in without checking in may be asked to move to a different door. 2.Trailer must be clean and free of debris before backing into the dock for loading. 3.Floors and walls must be in good condition and free of holes. 4.Driver must have at lease 2 load straps to secure load.							
2	Del	9/19 07:00	9/19 16:00	Kuehne & Nagel 1800 Waters Ridge Dr	Lewisville TX 75057-60		No

Commodity	Description Reference	Pieces	Weight
Corrugated Boxes		0	30,000
Totals		0	30,000

DISPATCH CONFIRMATION

Page 2 of 2

Load No 521522 - 9/19/24

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 transpration 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 witting 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 agres to indemnfy 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 regualtions. 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 receits 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.
-

Jerrod Wineriter

DFW National Logistics, Inc

9/19/24

DATE:

Rollin Stevenson

eye1dispatch@gmail.com

9/19/24

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 - 26885	VENDOR CODE	PACKING SLIP 291 - 26885
Customer Order Number		Shipping Date 9/19/24	By Our Truck	Trip # 6245
			Stop # 1	Last Stop? LAST

Consigned To
Kuehne + Nagel Inc

(Name or street address of Consignee - For purposes of notification only)

1800 Waters Ridge Dr Ste 100

Destination
Lewisville, TX 75057-6041

Route

Delivering Carrier

DFW National

SCAC Code

DFWA

Trailer #

EYE1-65606

PRO #

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
4	500	98200-1	13964	04 - GENERAL MEDICATION 13 3/8 x 8 5/8 x 9 1/4 RSC L/W/Jnt EC32-C	C		Prepaid
1	600		13964		C	1731	
Bill to: ALLS0410001			PO #: 4202403026	PORel#/Line#: / 1			
			Shipped 2600	Ordered 2600	MSF Shipped: 15.31		
3	250	98207-1	13976	34 - SPECIALTY PHARMA 22 1/4 x 11 1/4 x 12 RSC L/W/Jnt EC32-C	C		
Bill to: ALLS0410001			PO #: 4202403026	PORel#/Line#: / 1		971	
			Shipped 750	Ordered 750	MSF Shipped: 8.56		

 CHINEDU IKPO
9/19/2024
Received

SEAL NOS. 46926059	This shipment is correctly described. Correct Weight is _____ lbs Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU. ACCORDING TO AGREEMENT NO.	SHIPPER Carrollton Sheet Warehouse	CAR ORDERED CAR FURNISHED
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'Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.'

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 9/19/24
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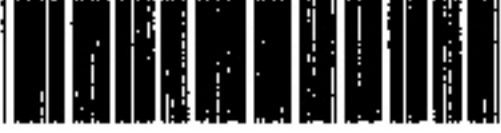
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Rev. OOR

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Carrollton Sheet Warehouse 1015 Hayden Drive Carrollton TX 75006				Original B/L Number 291 - 26885	VENDOR CODE	PACKING SLIP 291 - 26885
Customer Order Number		Shipping Date 9/19/24	By Our Truck	Trip # 6245	Stop # 1	Page: 2 Last Stop LAST
Consigned To Kuehne + Nagel Inc				(Mail or street address of Consignee - For purposes of notification only) 1800 Waters Ridge Dr Ste 100		
Destination Lewisville, TX 75057-6041				Route		

Delivering Carrier DFW National	SCAC Code DFWA	Trailer # EYE1-65606	PRO #
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
2	160	98212-1	13968	M4 - SPECIALTY PHARMA 17 1/4 x 9 1/2 x 9 3/4 RSC L/W/Jnt EC51-BC	C	783
1	210		13968		C	
Bill to: ALLS0410001			PO #: 4202403026 POREl#/Line#: / 1 Shipped 530 Ordered 520 MSF Shipped: 4.17			
1	500	98214-1	13963	L2 - SPECIALTY PHARMA 11 7/8 x 8 5/8 x 12 RSC L/W/Jnt EC32-C	C	355
Bill to: ALLS0410001			PO #: 4202403026 POREl#/Line#: / 1 Shipped 500 Ordered 500 MSF Shipped: 3.16			

SEAL NOS. 46926059	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
Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.			
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 9/19/24 Reg. OCR

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Carrollton Sheet Warehouse 1015 Hayden Drive Carrollton TX 75006				Original B/L Number 291 - 26885	VENDOR CODE	PACKING SLIP 291 - 26885
Customer Order Number		Shipping Date 9/19/24	By Our Truck	Trip # 6245	Stop # 1	Page: 3 Last Stop? LAST
Consigned To Kuehne + Nagel Inc				(Mail or street address of Consignee - For purposes of notification only) 1800 Waters Ridge Dr Ste 100 Lewisville, TX 75057-6041		
Destination Route						

Delivering Carrier DFW National	SCAC Code DFWA	Trailer # EYE1-65606	PRO #
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
1	350	98217-1	13965	05 - SPECIALTY PHARMA 14 x 14 x 11 RSC L/W/Jnt EC32-C		C	414	Prepaid
Bill to: ALLS0410001			PO #: 4202403026	PO Rel#/Line#: / 1				
			Shipped 350	Ordered 350	MSF Shipped: 3.60			
13	Total Units		Total Category Weight:				4,253	
			Total Weight:				4,253	
			Total MSF:				34.81	

SEAL NOS. 46926059	This shipment is correctly described. Correct Weight is _____ lbs Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU: ACCORDING TO AGREEMENT NO. _____		SHIPPER Carrollton Sheet Warehouse	CAR ORDERED CAR FURNISHED
Shipper's Imprint in lieu of stamp, not a part of bill lading approved by the Interstate Commerce Commission.				
*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 9/19/24	Rev. OCR

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