



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

LOAD NUMBER

517559

4/23/2024

## DISPATCH CONFIRMATION

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

MCID: 834856  
Reference: 267-715-9236  
Trailer: 65606

Driver: Rollin  
Cell: 214-334-5376  
Truck: 305

| Load Info      |                     | The Following Pay Is Authorized For This Load |          |        |        |
|----------------|---------------------|---|----------|--------|--------|
| Pieces: 0      | Miles: 15           | Pay Code                                      | Pay Type | Rate   | Total  |
| Space: 0       | Pallets:            | Load  | Flat     | 250.00 | 250.00 |
| Act Wgt: 30000 | Type:               |   |          | Total  | 250.00 |
| As Wgt: 30000  | Trailer: Dry Van 53 |   |          |        |        |
| Value:         |                     |   |          |        |        |

| Stop   | From | To            | Name<br>Address | City<br>Phone                                 | St<br>Zip                 | Ref<br>Contact | Appt<br>Appt Ref |
|--|------|---------------|-----------------|---|---------------------------|----------------|------------------|
| 1  | PU   | 4/23<br>08:00 | 4/23<br>12:00   | PCA Carrollton<br>1015 Hayden Drive           | Carrollton<br>TX<br>75006 | PO# P4422      | No<br>PO# P4422  |
| Notes PO# P4422  |      |               |                 |   |                           |                |                  |
| Directions All Box Trucks loads Must be 26' & dock height and EMPTY. Box truck drivers are expected to assist with loading/unloading of truck. |      |               |                 |   |                           |                |                  |
| 2  | Del  | 4/23<br>08:00 | 4/23<br>15:00   | Penguin Packaging<br>3901 W Miller RD STE 300 | Garland<br>TX<br>75041    |                | No               |
| Notes DELIVERY STRAIGHT THROUGH  |      |               |                 |   |                           |                |                  |

| Commodity        | Description<br>Reference | Pieces | Weight |
|------------------|--------------------------|--------|--------|
| Corrugated Boxes |                          | 0      | 30,000 |
| Totals           |                          | 0      | 30,000 |

53 Dry swing doors

## DISPATCH CONFIRMATION

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Load No 517559 - 4/23/24

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 agress 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 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

4/23/24

DATE:

*Rollin Stevenson*

eye1dispatch@gmail.com

4/23/24

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.

|   |  |  |                 |                                       |             |                             |
|---|--|--|-----------------|---------------------------------------|-------------|-----------------------------|
| Penguin Packaging<br>1955 W Field Court<br>Lake Forest IL 60045 |  |  |                 | Original<br>B/L Number<br>291 - 25130 | VENDOR CODE | PACKING SLIP<br>291 - 25130 |
| Customer Order Number   |  | Shipping Date<br>4/23/24   | By<br>Our Truck | Trip #<br>4693                        | Stop #<br>1 | Last Stop?<br>LAST          |

Consigned To  
Penguin Packaging  
Destination  
Garland, TX 75041-6051

Route

Delivering Carrier  
DFW National  
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.

SCAC Code

DFWA

Trailer #

EYE7-65606

(Signature of Consignor)

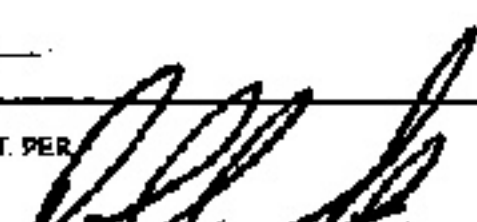
## THIRD PARTY FREIGHT CHARGES BILL TO:

N/A

| No. Pkgs             | No. TO BDLE | Order No. | Kind of package, description of articles, special marks and exceptions  | P/C | Weight   | Shipping Terms |
|----------------------|-------------|-----------|---|-----|--|----------------|
| 34                   | 1200        | 86275-1   | Boxes, Fiber Board, Knock-Down Flat (KDF), NMFC 150550 FAK 70<br>26410 700002<br>12 1/8 x 10 1/2 x 6 7/8<br>D/C Joined EC32-B | C   |  | Prepaid        |
| 1                    | 1350        |           | 26410   | C   | 15054  |                |
| Bill to: PENP0360001 |             |           | PO #: P4422<br>Shipped 42150 Ordered 40000 MSF Shipped: 171.60  |     |  |                |
| 35                   | Total Units |           |   |     | Total Category Weight: 15,054<br>Total Weight: 15,054<br>Total MSF: 171.60 |                |



4.23.24  
Received

|  |   |   |                 |                              |
|--|---|---|-----------------|------------------------------|
| SEAL NOS.<br>45783584  | This shipment is correctly described. Correct Weight is _____ lbs.<br>Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU.<br>ACCORDING TO<br>AGREEMENT NO. Penguin Packaging |   | SHIPPER         | CAR ORDERED<br>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.<br>Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.<br>The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding _____ per _____<br>PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER. |   |   |                 |                              |
| Penguin Packaging<br>20012000000   | SHIPPER, PER<br>Julian Carrizales   | AGENT, PER<br> | DATE<br>4/23/24 |                              |

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Rev. OCR