



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

LOAD NUMBER

519689

7/16/2024

DISPATCH CONFIRMATION

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

MCID: 834856
Reference: 214-334-5376
Trailer: 65606

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

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 23	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	7/17 06:00	7/17 12:00	PCA Carrollton 1015 Hayden Drive	Carrollton TX 75006		No

Directions All BoxTrucks loads 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 least 2 load straps to secure load.

2	Del	7/17 13:00	7/17 13:00	Evans Food Group 615 N Great Southwest Pkwy	Arlington TX 76011		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

Page 2 of 2

Load No 519689 - 7/16/24

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.
-

Robert Barton

DFW National Logistics, Inc

7/16/24

DATE:

Rollin Stevenson

eye1dispatch@gmail.com


7/16/24

DATE:

STRAIGHT BILL OF LADING - Short Form - Not Negotiable

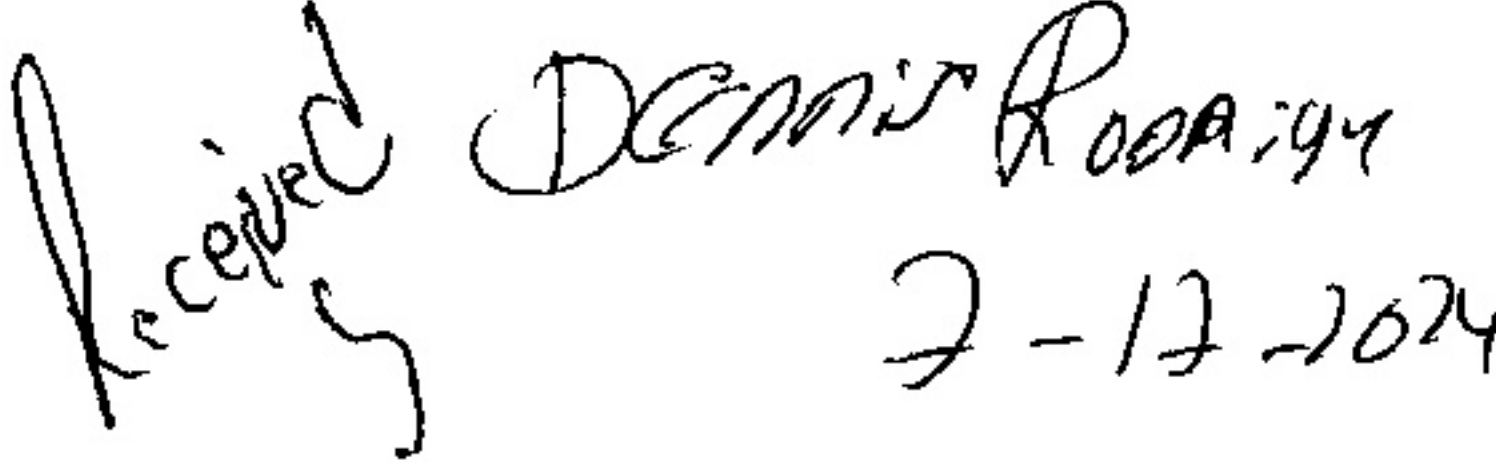

RECEIVED

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 - 26081	VENDOR CODE	PACKING SLIP 291 - 26081
Customer Order Number		Shipping Date 7/17/24	By Our Truck	Trip # 5528	Stop # 1	Page: 1 Last Stop? LAST
Consigned To Evans Food Group-(615)				(Man or street address of Consignee - For purposes of notification only) Receiving		
Destination 615 N Great Southwest Pkwy				Arlington, TX 76011-5424		
Route						
Delivering Carrier DFW National		SCAC Code DFWA	Trailer # EYE165606	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
5	300	92195-1	22087	PB593422-MACS 18OZ PALLET CAP TRAY 47 x 55 D/C Non-Joined EC32-C	C	3298
1	226		22087		C	
Bill to: EVAF0040001 PO #: PO202430 Shipped 1726 Ordered 1650 MSF Shipped: 30.98 POREl#/Line#: / 1						
1	500	92267-1	28290	PB1X0433366A SENORIAL MEDIUM SHPPER 15 3/4 x 13 1/16 x 10 1/2 D/C Joined EC32-B	C	21010
27	800		28290		C	
Bill to: EVAF0040001 PO #: PO202564 Shipped 22100 Ordered 20800 MSF Shipped: 207.31 POREl#/Line#: / 1						
						
SEAL NOS. 46925346		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 Imprints 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 7/17/24


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STRAIGHT BILL OF LADING - Short Form - Not Negotiable

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Customer Order Number		Shipping Date 7/17/24	By Our Truck		Trip # 5528	Stop #	Last Stop?
Consigned To Evans Food Group-(615)				(Mail or street address of Consignee - For purposes of notification only) Receiving			
Destination 615 N Great Southwest Pkwy				Arlington, TX 76011-5424			
Route							
Delivering Carrier DFW National		SCAC Code DFWA	Trailer # EYE165606		PRO #		
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(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	Total Units		Total Category Weight: Total Weight: Total MSF:		24,308 24,308 238.29	

SEAL NOS. 46925346	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.				
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PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER.				
Carrollton Sheet Warehouse 20012000000	SHIPPER, PER Julian Carrizales	AGENT, PER 	DATE 7/17/24	

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