


DFH
TRANSPORTATION

3330 N. Beach St.
Fort Worth, TX 76111
PH# 817-367-7001 FAX# 888-760-4090
Carrier
Rate
Confirmation

Carrier: EYE1 GLOBAL SERVICES LLC	Equip. 53V	Declared Value	Miles 0	Order Number(s) 139563
Attn: ROLLIN				
Phone: (214)334-5376	Fax:			
Driver: ROLLIN	Driver Phone: 214-334-5376			

Pick up: THE SHIPPERS GROUP
 1005 W. WINTERGREEN RD
 HUTCHINS, TX 75141

Earliest Time: 08/29/2024 11:30
Latest Time: 08/29/2024 11:30
Phone:
Contact:
Delivery BARCEL USA
 301 NORTHPOINT DR, STE 140
 COPPELL, TX 75019

Earliest Time: 08/29/2024 14:00
Latest Time: 08/29/2024 15:00
Phone:
Contact:
Directions:

Initial below acknowledgement of load terms.

 RV DRIVER MUST CALL 817-367-7001 2 HOURS PRIOR TO PICKUP TIME FOR DISPATCH TO SECURE THE SHIPMENT. FAILURE TO DO SO CAN RESULT IN FORFEITING YOUR LOAD.

 RV Driver must be on time or no more than 1 hour early for appointment. Any delay in appointments must be reported immediately, to avoid service failure.

 RV DFH does not advance for any reason. All lumpers are *REIMBURSED*, DFH does not advance any lumper fees.

 RV All loads require Macropoint participation throughout the entirety of the shipment. Failure to do so may result in a fine.

 RV Deliveries are strictly by appointment per this rate confirmation. Any early or late deliveries made will be subject to a fine. We will also need to be notified 24 hours prior to any missed appointments.

 RV Carriers must report all overages, shortages, & damages at the time of occurrence & prior to leaving the receiving facility. Failure to do so may result in a claim passed down to your company.

 RV ALL PAGES OF THE BILL OF LADING MUST BE SUBMITTED WITH THE RECEIVER SIGNATURE & DELIVERY DATE FOR PAYMENT. A CLEAR/LEGIBLE POD must be transmitted immediately upon delivery to avoid a fine.

 RV Detention must be requested via email to logistics@dfhtransportation.com. Driver's in & out times are required to be hand written on the POD upon submitting paperwork via email or text. If these times are not written on the first copy of the POD that is sent over via text or email; you will not qualify for detention. Detention will be requested every Tuesday morning & approved the following week. Upon approval, detention will be sent on a separate order number.

 RV Detention does not apply to any shipper or receiver that is a FCFS facility.

 RV This shipment will require the use of 3 load bars, please make sure that you have 3 load bars when you arrive at the shipper and that the load bars are installed before you leave the shipping warehouse. It is the drivers responsibility to ensure that the load locks are in place before the doors of the truck are closed and sealed, as well as sending a picture of the secured shipment to our team prior to being sealed.

**** IMPORTANT **** Please note that the shipment you are hauling may have multiple PU numbers. Each PU number will be accompanied by its own BOL. It is the driver's responsibility to make sure that they receive a BOL for every PU number they are provided in order to get paid for the shipment. When the driver unloads at the receiver, it is their responsibility to retrieve all of the pages signed & dated, that he was provided with upon being loaded.

Special Instructions:

Rate Detail:	QUOTE	\$350.00	Refer to the finished Load Number on your invoice:
	Total:	\$350.00	

**DFH**
TRANSPORTATION**3330 N. Beach St.
Fort Worth, TX 76111
PH# 817-367-7001 FAX# 888-760-4090****Carrier
Rate
Confirmation**

Carrier:	EYE1 GLOBAL SERVICES LLC	Equip.	Declared Value	Miles	Order Number(s)
Attn:	ROLLIN	53V		0	139563
Phone:	(214)334-5376	Fax:			
Driver:	ROLLIN	Driver Phone:	214-334-5376		

All invoices must include a signed delivery receipt and be sent to:

DFH Transportation Services, LLC
3330 N. Beach St.
Fort Worth, TX 76111
PH# 817-367-7001 FAX# 888-760-4090

****DRIVER WILL NOT BE DISPATCHED UNTIL RATE CONFIRMATION IS SIGNED & RETURNED ****

*** FAX TO 888-760-4090 OR E-MAIL TO DISPATCH@DFHTRANSPORTATION.COM. ROUTING INSTRUCTIONS ARE FOR INFORMATION PURPOSES ONLY.

** ALL DRIVERS MUST CALL FOR DISPATCH!! LOADS CAN NOT BE LEFT UNATTENDED WITHOUT PRIOR APPROVAL.

** AGREEMENT IS FOR EXCLUSIVE USE OF TRAILER UNLESS AUTHORIZED IN WRITING IN ADVANCE OF PICK UP

** WE REQUIRE A CHECK CALL FROM DRIVERS BETWEEN 8AM TO 10AM CST. LATE OR MISSED APPOINTMENTS COULD RESULT IN A REDUCTION OF THE AGREED UPON RATE.

** DOUBLE BROKERING IS FORBIDDEN AND WILL VOID THIS AGREEMENT. CARRIER CERTIFIES EQUIPMENT DISPATCHED FOR LOAD IS OPERATING LEGALLY UNDER THE INSURANCE & DOT AUTHORITY ISSUED TO ABOVE NAMED CARRIER.

** ACCESSORIAL CHARGES MUST BE REPORTED AT TIME OF OCCURANCE, DOCUMENTATION SUBMITTED WITHIN 24 HOURS AND AUTHORIZED BEFORE BILLING.

CARRIER AGREES FOR THE ABOVE RATE CARRIER WILL PERFORM TRANSPORT SERVICES FOR DFH TRANSPORTATION SVS LLC. CARRIER AGREES & UNDERSTANDS THAT THIS CONTRACT IS NOT A "TRIP LEASE" & THAT CARRIER IS AN "INDEPENDENT CONTRACTOR" WITH ITS OWN ICC OPERATING AUTHORITY. CARRIER UNDERSTANDS THAT ALL PERMITS AND TAXES ARE ITS SOLE RESPONSIBILITY. CARRIER AGREES THAT IT MAINTAINS ITS OWN CURRENT CARGO, LIABILITY, & COMP INSURANCE. A CERTIFICATE OF INS. NAMING DFH TRANSPORTATION SERVICES LLC AS A CERT.HOLDER, A COPY OF OPERATING AUTH, W-9, & CONTRACT MUST BE ON FILE BEFORE PAYMENT DATE! CARRIER INVOICES WILL BE PAID 30 DAYS FROM RECEIPT OF ALL REQUIRED DOCUMENTATION. INVOICES AND LOAD DOCUMENTS CAN BE FAXED OR E-MAILED TO AP@DFHTS.COM

<u>Contact(s)</u>	<u>Phone</u>	<u>Fax</u>	<u>Email</u>
Dennis "DJ" Wright	(817)367-7001 822	(888)760-4090	DWRIGHT@DFHTRANSPORTATION.COM

Carrier Signature: _____



Uniform Straight Bill of Lading

Page 1 of 3

Ship From:

BARCEL USA (TEXAS)
THE SHIPPERS GROUP-WINTERGREEN I ()
1005 W Wintergreen RD
HUTCHINS, TX 75141

As Agent for the Shipper/Consignor whose name appears below:

Ship To:

BARCEL USA
301 S NORTHPOINT 140
COPELL, TX 75019 USA

Shippers Instructions

WHSE B/L

131749-1

Arrival Date

9/1/2024

Ship Date

8/27/2024

Order Date

8/26/2024

Route

Truckload

Freight Charge

Pick Up

COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Its service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Weber Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number 65606		Carrier DFH TRANSPORTATION			SCAC DFHT		PO Number 9546042			
Seals 12388536		Vendor Ship Point #			Pro Number		Load# 71266		Shipper's Reference Number 9546042	
H M	Quantity	CS	Item Number	Description Lot Number			Cubic Feet	Gross Weight in lbs.	<p>* The Paper Bag Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment, conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commissions.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Where the rate is dependent on value, Shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without receipt 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</p> <p>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTECHNICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ADVISE SHIPPER</p> <p>Carrier certifies emergency response information was made available and carrier has the OSHA Emergency Response Guidebook or equivalent information in its possession</p> <p>_____ (Signature)</p>	
	153		128310	Takis Fuego 9ct 17oz 482.8g CASE BAR EXP			0.09	891.99		
				LOT/BATCH# MD06 QTY: 153 WGHT: 891.99 Cube: 0.09 Exp: 12/11/2024						
	34		128314	Takis Blue Heat 9ct 17oz 482.8g CASE BAR EXP			0.02	197.54		
				LOT/BATCH# LD03 QTY: 34 WGHT: 197.54 Cube: 0.02 Exp: 01/08/2025						
	547		128668	Takis Fuego 6ct 3.25oz 92.3g CASE BAR EXP			0.32	935.37		
				LOT/BATCH# LB01 06 QTY: 235 WGHT: 401.85 Cube: 0.14 Exp: 12/11/2024						
				LOT/BATCH# MA01 27 QTY: 312 WGHT: 533.52 Cube: 0.18 Exp: 01/01/2025						
	226		128669	Takis Blue Heat 6ct 3.25oz 92.3g CASE BAR EXP			0.13	158.20		
				LOT/BATCH# LC01 06 QTY: 226 WGHT: 158.20 Cube: 0.13 Exp: 12/11/2024						
	15	PLT	204041	SANISSIMO SALT SALMAS 192CT, 40PC PALLET			0.01	7,060.80		

BARCEL USA LLC

47024

* The Paper Bag, Fibre Bag, Fibre Drum, Fibre Box used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.

* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the rules of the National Motor Freight Commission. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without receipt on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTECHNICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ADVISE SHIPPER

Carrier certifies emergency response information was made available and carrier has the DOT Emergency Response Guidebook or equivalent document on the truck.

Signature

For the Account of (Shipper)

BARCEL USA (TEXAS) (BARCELTX)
301 S NORTHPOINT DR
SUITE 100
COPELL, TX 75019 USA

SHIPPER SIGNATURE / DATE

[Signature]

Printed on 8/29/2024 2:20PM

Send freight bill with copy of Bill of Lading to:

BARCEL USA (TEXAS)
301 S NORTHPOINT DR
SUITE 100
COPELL, TX 75019 USA

CARRIER SIGNATURE / PICKUP DATE

I have received the above in good order: Date: _____ Agent for: _____
Carrier: Above shipper Ref and Whse B/L number must appear on all freight bills

By: _____
Carrier: _____ Agent or Driver: _____

BARCEL USA LLC

AUG 29 2024

RECEIVED

[Signature]

Agents or Driver



Uniform Straight Bill of Lading

Page 3 of 3

Ship From:

BARCEL USA (TEXAS)
THE SHIPPERS GROUP-WINTERGREEN 1 ()
1005 W Wintergreen RD
HUTCHINS, TX 75141

As Agent for the Shipper/Consignor whose name appears below

Ship To:

BARCEL USA
301 S NORTHPOINT 140
COPELL, TX 75019 USA

Shippers Instructions

WHSE B/L

131749-1

Arrival Date

9/1/2024

Ship Date

8/27/2024

Order Date

8/26/2024

Route

Truckload

Freight Charge

Pick Up

COD Amount:

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Vehicle Number 65606		Carrier DFH TRANSPORTATION		SCAC DEHT		PO Number 9546042			
Seals 12388536		Vendor Ship Point #		Pro Number		Load# 71266		Shipper's Reference Number 9546042	
HTM	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	<p>* The Paper Bags, Fibre Bags, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:</p> <p>The agreed or declared value for the property is specifically stated by the shipper to be not exceeding</p> <p>_____ per</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without receipting on the consignee, the consignee shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, FEI EMERGENCY CHEMTRAC (CHEMICAL TRANSPORTATION EMERGENCY CENTER)</p> <p>800-424-9300.</p> <p>EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ADVISE SHIPPER.</p> <p>Carrier certifies emergency response information was made available and is carried on the DOT Emergency Response Guidebook or equivalent document on his possession.</p> <p>_____ (Signature)</p>		
		73238-00		N.M.F.C. FOODSTUFF,OIL,COOKING/SALAD SHORTENING CL 65.00					
		74800-00		SNACK FOOD CL 175.00					
Qty	1,407			Order Totals	Cube 618.84	Wt 14234			

RECEIVED

For the Account of: (Shipper)

BARCEL USA (TEXAS) (BARCELTX)

301 S NORTHPOINT DR

SUITE 100

COPELL, TX 75019 USA

SHIPPER SIGNATURE / DATE

Printed on 8/29/2024 2:20PM

Send freight bill with copy of Bill of Lading to:

AUG 29 2024
BARCEL USA (TEXAS)

301 S NORTHPOINT DR

BARCEL USA LLC

SUITE 100
COPELL, TX 75019 USA

CARRIER SIGNATURE / PICKUP DATE

I have received the above in good order. Date: _____ Agent for: _____

Carrier Above shippers Ref and Whse B/L number shall appear on all freight bills

By: _____

Carrier

Agent or Driver