


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) 134104
Attn: ROLLIN				
Phone: (214)334-5376	Fax:			
Driver: ROLLIN	Driver Phone: 214-334-5376			

Pick up: AMERIPAC
 951 MUSTANG DR
 GRAPEVINE, TX 76051

Earliest Time: 01/23/2024 13:00
Latest Time: 01/23/2024 13:00
Phone:
Contact:
Delivery THE SHIPPERS GROUP
 1005 W. WINTERGREEN RD
 HUTCHINS, TX 75141

Earliest Time: 01/23/2024 17:00
Latest Time: 01/23/2024 17:00
Phone:
Contact:
Special Instructions:

Initial below acknowledgement of load terms.

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.

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.

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

Deliveries are strictly by appointment per this rate confirmation. Any early or late deliveries made will be subject to a fine.

Please note that if your shipment is delivering to a CVS, Walgreens, BJ Wholesale, or Five Below; these deliveries are strictly by appointment & failure to make on time delivery will result in a fine that will be deducted from your original rate. We will also need to be notified 24 hours prior to any missed appointments.

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.

Detention requests must be submitted in writing via email and will include a copy of the BOL with in and out times on the BOL. Detention at receiver must include verification from receiver on the BOL. Requests for detention are submitted on Monday on a weekly basis and are approved on Friday. Approved detention will be sent on a separate rate confirmation & must be invoiced separately.

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. Two PU numbers means your driver should be given two separate BOL pages. When the driver delivers at the receiver, it is the drivers responsibility to retrieve a BOL for every PU number he has been given.

Rate Detail:	QUOTE	\$300.00	Refer to the finished Load Number on your invoice:
	Total:	\$300.00	

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Carrier:	EYE1 GLOBAL SERVICES LLC	Equip.	Declared Value	Miles	Order Number(s)
Attn:	ROLLIN	53V		0	134104
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
PO Box 164967
Fort Worth, TX 76161
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

Contact(s)

Dennis "DJ" Wright

Phone

(817)367-7001 822

Fax

(888)760-4090

Email

DWRIGHT@DFHTRANSPORTATION.COM

Carrier Signature: _____



DOOR
58

Barcel USA
301 S. Northpoint, Suite 100
Coppell, TX

Shipping ID:	8361627
Ship Date:	1/23/2024

Ameripac
951 Mustang Dr.
Grapevine, TX 76051

The Shippers Group "Hutchins"
1005 W. Wintergreen Rd.
Hutchins, TX 75141

Seal #:

By Case Count:

Signature:

Customer received in good condition except as noted:

Page 1 of 1

BILL OF LADING #81963

Ship Order ID: 3482475
Shipment ID: 3971099

SHIP FROM		Bill of lading number: 81963	
Name:	DFW	Carrier Name:	Pick Up
Address:	951 Mustang Dr, Grapevine, TX 76051	Carrier Contact:	
Phone Number:	(972) 660-6633	Carrier Phone:	
FOB:	[]	Trailer Number:	
SHIP TO		Seal Number:	08910937
Name:	Hutchins	SCAC:	PKUP
Address:	1005 W. Wintergreen Rd. Hutchins, TX 75141	Freight Charge Terms:	
Phone Number:		Prepaid _____ Collect _____ 3rd party _____	
FOB:	[]	Terms:	
THIRD PARTY FREIGHT CHARGES BILL TO			
Name:	Progressive Pkg		
Address:	Progressive Pkg Linda or Vickie Rhea 1050 Venture Ct., Suite 120 Carrollton, TX 75006		
Special Instructions/Notes:			
SPECIFIC DATES REQUIRED. SEE ATTACHMENT BELOW FOR REQUESTED DATES.			
CUSTOMER ORDER INFORMATION			
Order #	# Packages	Weight	Pallet/Slip
	2439	22160.91 lb	Pallet/Slip
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:		COD Amount:	
"The agreed or declared value of the property is specifically stated by the shipper to be not		Collect:	
exceeding _____ per _____		Prepaid:	
		Customer Check Acceptable:	
NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	
AmeriPac Inc. - Dallas SIGNATURE/DATE		Shipper Signature	
Trailer Loaded		Freight Counted	CARRIER SIGNATURE/PICKUP DATE
[] By Shipper		[] By Shipper	
[] By Driver		[] By Driver/pallets said to contain	
		[] By Driver/pieces	

JP 01/23/2024

Roller 1/23/24

Property described above is received in good order, except as noted.

BILL OF LADING #81963

Ship Order ID: 3482475
Shipment ID: 3971099

CARRIER INFORMATION								
Purchase Order: None								
Handling Unit		Packages					LTL Only	
QTY	Type	QTY	Type	Cs/Plt	Weight	Commodity Description <small>Commodities Requiring Special Or Additional Care Of Attention In Handling Or Stowing Must Be So Marked And Packaged As To Ensure Safe Transportation With Ordinary Care</small>	NMFC #	Class
3.00000	pallets	335	cases		1825.75 lb	126430 - Takis Intense Nacho Rolls Tortilla Chips 20 ct 3.25oz		
2.00000	pallets	144	cases		1421.28 lb	124679 - Takis Blue Heat Promo 14ct 9.9oz 280g BAG BAR		
2.00000	pallets	224	cases		1220.80 lb	128629 - Takis Dragon Sweet Chili 20CT 3.25oz		
19.00000	pallets	1368	cases		13871.52 lb	126123 - Takis Fuego Rolled 9.9oz		
2.00000	pallets	224	cases		1200.64 lb	128981 - Takis Buckin' Ranch 20ct 3.25oz		
2.00000	pallets	144	cases		1421.28 lb	124726 - Takis Nitro 14ct 9.9oz 280g CASE EXP BAR		
30		2439			20961.27 lb	Items		

Shipped on 30 Pallets