



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

LOAD NUMBER

517919

5/7/2024

## DISPATCH CONFIRMATION

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

MCID: 834856  
Reference: 214-433-5376  
Trailer: 65606

Driver: Rollin  
Cell: 214-433-5376  
Truck: 305

Load Info		The Following Pay Is Authorized For This Load			
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Pieces: 0	Miles: 13	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	5/8 06:00	5/8 12:00	PCA Carrollton 1015 Hayden Drive	Carrollton	TX 75006	PO#486576 No PO#486576
Notes PO#486576							
Directions All BoxTrucks loads Must be 26' & dock height and EMPTY (Dedicated USE ONLY). Box truck drivers are expected to assist with loading/unloading of truck.							

2	Del	5/8 08:00	5/8 16:00	ClarkDietrich Building Systems 10340 Denton Dr	Dallas	TX 75220	No
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Commodity	Description Reference	Pieces	Weight
Corrugated Boxes		0	30,000
Totals		0	30,000

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**DISPATCH CONFIRMATION**

Page 2 of 2

Load No 517919 - 5/7/24

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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 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

5/7/24

DATE:

*Rollin Stevenson*

eye1dispatch@gmail.com


5/7/24

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, or 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 - 25318	VENDOR CODE	PACKING SLIP 291 - 25318
		291 - 25318		Page: 2		
Customer Order Number	Shipping Date 5/8/24	By Our Truck		Trip # 4861	Stop # 1	Last Stop? LAST
Consigned To ClarkDietrich Building Systems				(Mail or street address of Consignee - For purposes of notification only) 10340 Denton Dr		
Destination				Dallas, TX 75220-4526		

Route

Delivering Carrier

DFW National

SCAC Code

DFWA

Trailer #

EYEI-65606

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	990	87584-1	28043	PAPERFACE 9FT 4 3/4 x 1 7/8 x 108 7/8 D/C Non-Joined EC32-B			C	4063	Prepaid
2	1125		28043				C		
Bill to: CLAD0090004			PO #: 486576	PORel#/Line#: / 1					
			Shipped 3240	Ordered 3000	MSF Shipped: 40.57				
14	Total Units		Total Category Weight:					10,995	
			Total Weight:					10,995	
			Total MSF:					106.79	

SEAL NOS. 45783794	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 5/8/24	

Printed: 05/08/2024 11:51:14 AM

Rev. OCR

## 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	VENDOR CODE	PACKING SLIP	
		B/L Number		291 - 25318	
	291 - 25318	291 - 25318	Page: 1		
Customer Order Number	Shipping Date	By	Trip #	Stop #	Last Stop?
	5/8/24	Our Truck	4861	1	LAST

Consigned To  
ClarkDietrich Building Systems

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

10340 Denton Dr

Destination  
Dallas, TX 75220-4526

Route

Delivering Carrier

DFW National

SCAC Code

DFWA

Trailer #

EYEI-65606

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
6	500	87580-1	2985	BOXES, Fiber Board, Knock-Down Flat (KDF), NMFC 150550 FAK 70 QUICKSILVER 8 FT 4 1/2 x 2 1/4 x 101 D/C Non-Joined EC32-C	C		Prepaid
1	200		2985		C	4041	
Bill to: CLAD0090004			PO #: 486576	PORel#/Line#: / 1			
			Shipped 3200	Ordered 3000	MSF Shipped: 38.06		
3	600	87583-1	2995	PAPER FACE 10 FT 4 3/4 x 1 7/8 x 120 1/4 D/C Non-Joined EC32-B	C		
1	240		2995		C	2891	
Bill to: CLAD0090004			PO #: 486576	PORel#/Line#: / 1			
			Shipped 2040	Ordered 2000	MSF Shipped: 28.17		

SEAL NOS.

45783794

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 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

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