



DFW National Logistics, Inc
2501 Weir St
Dallas, TX 75212
MC: 1020468 P: 972-325-4500 F:

LOAD NUMBER

523151

11/14/2024

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: 19	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	11/14 08:00	11/14 12:00	PCA Carrollton 1015 Hayden Drive	Carrollton TX 75006		No

Directions For all BoxTrucks loads Box Trucks 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	11/14 07:00	11/14 15:00	DAP Inc 13555 Jupiter	Dallas	TX 75238	No
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Commodity	Description Reference	Pieces	Weight
Corrugated Boxes		0	30,000
Totals		0	30,000

DISPATCH CONFIRMATION

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Load No 523151 - 11/14/24

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.

Mariano Hernandez

DFW National Logistics, Inc

11/14/24

DATE:

Rollin Stevenson

eye1dispatch@gmail.com


11/14/24

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 - 27642	VENDOR CODE	PACKING SLIP 291 - 27642
Customer Order Number		Shipping Date 11/14/24	By Our Truck	Trip # 6933	Stop # 1	Last Stop?
Consigned To DAP, INC Dallas				(Mail or street address of Consignee - For purposes of notification only) 13555 Jupiter Rd Dallas, TX 75238-2405		
Destination Dallas, TX 75238-2405						
Route						

Delivering Carrier DFW National	SCAC Code DFWA	Trailer # EYE 1-65606	PRO #
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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
8	750	99154-1	Boxes, Fiber Board, Knock-Down Flat (KDF), NMFC 150550 FAK 70			C	2415	Prepaid
			30101 49701					
			7 7/8 x 5 15/16 x 11 1/4					
			D/C Joined EC32-C					
		Bill to: DAPI0010005	PO #: 4500221754	PORel#/Line#: / 1				
			Shipped 6000	Ordered 6000	MSF Shipped: 21.76			
4	750	99849-1	24980 51210 3C 12 PAK 5" BF HH ST			C	1207	
			7 7/8 x 5 15/16 x 11 1/4					
			D/C Joined EC32-C					
		Bill to: DAPI0010005	PO #: 4500222214	PORel#/Line#: / 1				
			Shipped 3000	Ordered 3000	MSF Shipped: 10.88			

Received
11-14-24
Jose Ruelas
13 Pallets
OK

SEAL NOS. 46926510	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
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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 Jim Kane	AGENT, PER 	DATE 11/24/24
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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 hereto 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 - 27642	VENDOR CODE	PACKING SLIP 291 - 27642
		291 - 27642		Page: 2		
Customer Order Number	Shipping Date 11/14/24	By Our Truck		Trip # 6933	Stop # 1	Last Stop
Consigned To DAP, INC Dallas				(Mail or street address of Consignee - For purposes of notification only) 13555 Jupiter Rd		
Destination				Dallas, TX 75238-2405		

Route

Delivering Carrier

SCAC Code

Trailer #

PRO #

DFW National

DFWA

EYE 1-65606

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	750	100660-1	26417	51140	7 9/16 x 7 3/16 x 9 3/8	C	300	Prepaid
			D/C Joined EC32-B					
			PO #: 4500222960					
		Bill to: DAPI0010005	Shipped	750	Ordered	750	MSF Shipped: 2.75	
13	Total Units		Total Category Weight:				3,922	
			Total Weight:				3,922	
			Total MSF:				35.38	

SEAL NOS. 46926510	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 Jim Kane	AGENT, PER	DATE	

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