


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) 134813
Attn: ROLLIN				
Phone: (214)334-5376	Fax:			
Driver: Rollin				

Pick up: Trinity X-ray LLC
 4000 Lubbock Ave #170

 FORT WORTH, TX 76110

Earliest Time: 02/09/2024 11:00
Latest Time: 02/09/2024 11:00
Phone:
Contact:
Delivery BARCEL USA
 301 NORTHPOINT DR, STE 140

 COPPELL, TX 75019

Earliest Time: 02/09/2024 14:30
Latest Time: 02/09/2024 14:30
Phone:
Contact:
Directions:

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.

Special Instructions:

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


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

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)

Jorge Fuentes

Phone

(817)367-7001

Fax

(888)760-4090

Email

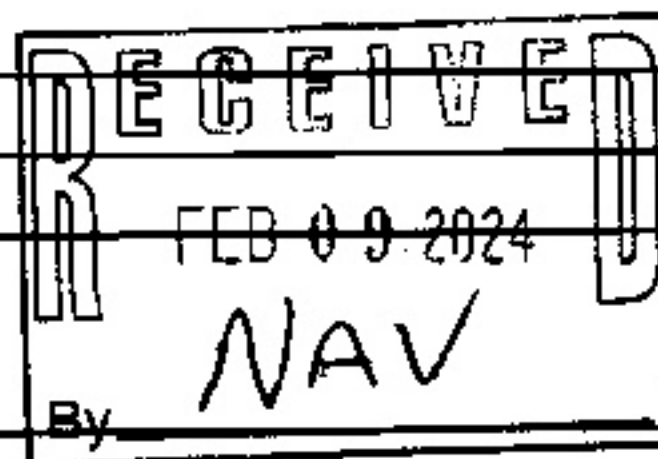
LOGISTICS@DFHTRANSPORTATION.COM

Carrier Signature: _____

STRAIGHT BILL OF LADING

Carrier	EYEL	Date:	2/7/2024	SEAL 1 #	4831215
Order	24125095293 RTN	PO		SEAL 2 #	N/A
To:	BARCEL USA LLC	From:	TRINITY X-RAY LLC	TRAILER #	65606
Address	301 S NORTHPOINT	Address	4000 Lubbock Ave #170	Order #	24125095293 RTN
City/State	SUITE 120 Raw Materials	City, ST	Fort Worth, TX 76110	Set Trailer Reefer Temp to:	N/A
Phone	COPPELL, TX, 75019	Phone	817-887-9275	Wood Pallets	8
				Chep Pallets	0

Quantity	Product Number	Expiration Date	Description	Case Weight	Gross Weight
718	127050	2024-06-19	TAKIS HABANERO FURY KETTLEZ 20ct	7.3	5,241
110	127051	2024-06-19	TAKIS JALAPENO TYPHOON KETTLEZ	7.3	803
8	1111111	N/A	Wood Pallets	50	400
0	1410000008	N/A	Chep Pallets	65	0
828	Total Cases	8 Pallets	Total Gross Weight	6445 LBS	



Trailer has been Inspected	YES	All charges are paid by the Receiver unless otherwise annotated on this Bill of Lading. Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the cosignor, the cosignor 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 Cosignor:
Product Temperature at time of loading	N/A	
Trailer was sealed by the shipper	YES	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above 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 its destination. It is mutually agreed as to each carrier of all or any of the 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 the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper Signature	Carrier Signature	Date:	2/7/2024
PER	PER		

TRINITY X-RAY Outbound Pallet Manifest (By Pallet ID)

Outbound #	24125095293 RTN	Date Shipped:	2/9/2024			
Carrier:	EYEL		Trailer #	65606		
Ship to:	BARCEL USA LLC - SUITE 120 Raw Materials					Shipped Totals
Product Number	Expiration Date	Pallet Number	Rec'd	Shipped	Lot Code Totals	Product Totals
127050	2024-06-19	CSBUSAD8Z02670154	112	112	718	718
127050	2024-06-19	CSBUSAD8Z02670155	112	112		
127050	2024-06-19	CSBUSAD8Z02670156	112	112		
127050	2024-06-19	CSBUSAD8Z02670157	112	112		
127050	2024-06-19	CSBUSAD8Z02670158	112	112		
127050	2024-06-19	CSBUSAD8Z02670159	112	112		
127050	2024-06-19	CSBUSAD8Z02670566	48	46	110	110
127051	2024-06-19	CSBUSAD8Z02698525	112	110		
TOTALS			832	828		