


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

Attn: ROLLIN

Phone: (214)334-5376

Driver: ROLLIN

Fax:
Equip. Declared Value

53V

Miles Order Number(s)

0

142515

Driver Phone: 214-334-5376

Pick up: BARCEL USA
301 NORTHPOINT DR, STE 140

COPPELL, TX 75019

Earliest Time: 01/14/2025 04:00

Latest Time: 01/14/2025 04:00

Phone:
Contact:

<u>Pieces</u>	<u>Weight</u>	<u>Description</u>
		FREIGHT

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.

Delivery KPAK - COMPLETE PACKING GROUP
202 N. GREAT SOUTHWEST PKWY

GRAND PRAIRIE, TX 75050

Earliest Time: 01/14/2025 08:00

Latest Time: 01/14/2025 08:00

Phone:
Contact:

<u>Pieces</u>	<u>Weight</u>	<u>Description</u>
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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) 142515
Attn: ROLLIN				
Phone: (214)334-5376	Fax:			
Driver: ROLLIN	Driver Phone: 214-334-5376			

Special Instructions:

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

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>
Jose Santos	(817)367-7001 821	(888)760-4090	jsantos@dfhtransportation.com

Carrier Signature: _____



Bill of Lading

Page: @pageNumber@

301 S. Northpoint DR. Suite 140
Coppell, TX 75019
(972) 607-4500 x8061
BarcelUSAServiceCoordinators@grupobimbo.com

Sales Order #: 9913632

Payment Terms:

PO #:

Carrier: PT-1_SUPPLIER

Tracking Nbr:

Ship Date: 01/08/2025

Load #: OSBUSADBZ01136913

Route #: 9913632

Trailer #:

Seal #:

Total Cases: 2,160

Total Weight: 19,567

Pallet Qty: 30

Auditor:

FROM:

DBZ
301 S NORTHPOINT
SUITE 140
COPPELL, TX, 75019

TO:

KPAK
KPAK
202 N Great Southwest Pkwy
Grand Prairie, 75050, Texas

MABD: 01/07/2025

Driver:

Colin Stevenson

Driver Signature:

[Signature]

Shipper Name:

[Signature]

Shipper Signature:

[Signature]

*Driver signature is agreement that all pages of Bill of Lading will be submitted with receivers signature for payment

*Driver must call phone number listed above to report any rejections or discrepancies on the shipment

Item#	UPC	Description	QTY Received	Qty	Weight
124317	20757528008684	Takis Fuego 14ct 9.9oz 280g CASE EXP BAR		2160	18,667.00
			Total:	2,160	18,667
			Wood Pallet Weight:		900.00
			Total Weight:		19,567.00

Consignee Signature:

[Signature]

Date:

1/14/25

Please report discrepancies or damages on your order within 48 hours of delivery to

BarcelUSAClaims@grupobimbo.com

Receiver must sign all pages and notate damages, shortages or discrepancies found in shipment on Drivers Bill of Lading to be considered valid. Received, subject to the classifications and 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 shown above, which said Company (the word Company being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the said destination. It is mutually agreed, as to each carrier of all or any of said...