



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

LOAD NUMBER

518642

6/5/2024

DISPATCH CONFIRMATION

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

MCID: 834856
Reference:
Trailer:

Driver:
Cell:
Truck:

Load Info		The Following Pay Is Authorized For This Load			
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Pieces: 0	Miles: 16	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:				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	6/5 08:00	6/5 12:00	PCA Carrollton 1015 Hayden Drive	Carrollton	TX 75006	No

Directions All BoxTrucks loads 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.

2	Del	6/5 10:00	6/5 10:00	Pregis 2901 W Kingsley Rd	Garland	TX 75041-2500	Yes
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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 518642 - 6/5/24

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 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.

Mariano Hernandez

DFW National Logistics, Inc

6/5/24

DATE:

Rollin Stevenson

eye1dispatch@gmail.com


6/5/24

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 - 25638	VENDOR CODE	PACKING SLIP 291 - 25638
Customer Order Number		Shipping Date 6/5/24	By Our Truck	Trip # 5149	Stop # 1	Page: 1
Consigned To Pregis				(Mail or street address of Consignee - For purposes of notification only) 2901 W Kingsley Rd		
Destination Garland, TX 75041-2312				Route		

Delivering Carrier DFW National	SCAC Code DFWA	Trailer # EYE1-65606
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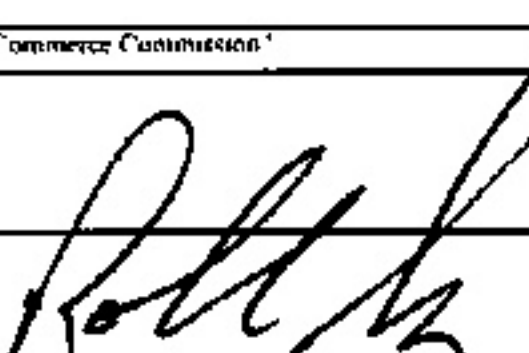
Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
'The Carrier shall not make delivery of this shipment without payment of freight and all other lawful 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			Shipping Terms
1	150	88330-1	6519	1024788	C	Prepaid
2	125		6519	41 x 24 1/2 x 27 RSC Jnt/W/L EC32-C	C	
3	Total Units					
Bill to: PREC0280002			PO #: 4501019385	PORel#/Line#: / 1		
			Shipped 400	Ordered 400	MSF Shipped: 19.26	
Total Category Weight:					2,043	
Total Weight:					2,043	
Total MSF:					19.26	

APPT 10AM
In 1230
Preston Ellis
Preston Ellis
20 - ~~20~~ DOOR

Received

SEAL NOS. 45783802	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 6/5/24	

Printed: 06/05/2024 11:52:04 AM

Rev. OCR