



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

LOAD NUMBER
523893

12/13/2024

DISPATCH CONFIRMATION

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

MCID: 834856
Reference: 214-334-5376
Trailer:

Driver: Rollin
Cell: 214-334-5376
Truck:

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 26	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	12/13 06:00	12/13 10:00	PCA Carrollton 1015 Hayden Drive	Carrollton TX 75006	PO#4501323554,	No PO#
Notes PO#4501323554, 4501331407							
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 lease 2 load straps to secure load.							
2	Del	12/13 11:00	12/13 11:00	Mission Dallas Plant 2404 W Pioneer Pkwy	Grand Prairie TX 75051	PO#4501323554,	Yes PO#
Notes PO#4501323554, 4501331407							

Commodity	Description Reference	Pieces	Weight
Corrugated Boxes	PO#4501323554, 4501331407	0	30,000
Totals		0	30,000

DISPATCH CONFIRMATION

Page 2 of 2

Load No 523893 - 12/13/24

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 agres 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.

Robert Barton

DFW National Logistics, Inc

12/13/24

DATE:

Rollin Stevenson

eye1dispatch@gmail.com

12/13/24

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 - 27999	VENDOR CODE	PACKING SLIP 291 - 27999
Customer Order Number		Shipping Date 12/13/24	By Our Truck	Trip # 7273	Stop # 1	Page: 1 Last Stop? LAST

Consigned To
Mission Dallas Plant

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

2404 W Pioneer Pkwy

Destination

Grand Prairie, TX 75051-3528

Route

Delivering Carrier

DFW National

SCAC Code

DFWA

Trailer #

EYE1-65606

PRO #

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	600	102806-1	28582	455540 LID 19 1/8 x 10 7/8 x 12 3/16 HSCB Jnt/L/W EC32-C	C		Prepaid
1	450		28582		C	4891	
Bill to: GRUC0030001			PO #: 4501323554	PORel#/Line#: / 1			
			Shipped 5250	Ordered 5000	MSF Shipped: 40.63		
1	450	103678-1	28582	455540 LID 19 1/8 x 10 7/8 x 12 3/16 HSCB Jnt/L/W EC32-C	C		
8	600		28582		C	4891	
Bill to: GRUC0030001			PO #: 4501331407	PORel#/Line#: / 2			
			Shipped 5250	Ordered 5000	MSF Shipped: 40.63		

SEAL NOS.

46926973

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

SHIPPER PER

Julian Carrizales

AGENT PER

DATE


Printed: 12/13/2024 09:29:35 AM

Rev. OCR

STRAIGHT BILL OF LADING - Short Form - Not Negotiable

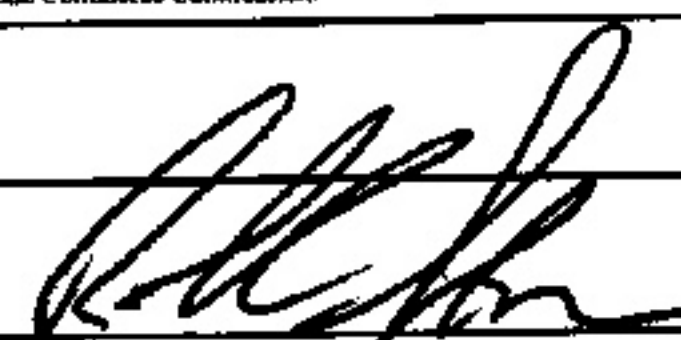
RECEIVED

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 B/L Number 291 - 27999	VENDOR CODE	PACKING SLIP 291 - 27999
		291 - 27999		Page: 2		
Customer Order Number	Shipping Date 12/13/24	By Our Truck		Trip # 7273	Stop #	Last Stop?
Consigned To Mission Dallas Plant				(Main or Street address of Consignee - For purposes of notification only) 2404 W Pioneer Pkwy		
Destination				Grand Prairie, TX 75051-3528		
Route						

Delivering Carrier DFW National	SCAC Code DFWA	Trailer # EYE1-65606	PRO #
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
18	Total Units		Total Category Weight: Total Weight: Total MSF:		9,782 9,782 81.26	

SEAL NOS. 46926973	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 200120000000	SHIPPER, PER Julian Carrizales	AGENT, PER 	DATE 12/13/24 Rev. OCA	

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