



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

LOAD NUMBER  
523762

12/10/2024

## 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	12/10 08:00	12/10 12:00	PCA Carrollton 1015 Hayden Drive	Carrollton TX 75006	4500223429	No
Notes Pickup # PO#4500223429							
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	12/10 07:00	12/10 15:00	DAP Inc 13555 Jupiter	Dallas TX 75238		No

Commodity	Description Reference	Pieces	Weight
Corrugated Boxes		0	30,000
Totals		0	30,000

53 Dry swing doors

## DISPATCH CONFIRMATION

Page 2 of 2

Load No 523762 - 12/10/24

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.

**Robert Barton**

DFW National Logistics, Inc

12/10/24

DATE:

*Rollin Stevenson*

eye1dispatch@gmail.com

12/10/24

DATE:

## STRAIGHT BILL OF LADING - Short Form - Not Negotiable

RECEIVED

the property described below, in apparent good order except as noted (contents and conditions of containers 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	VENDOR CODE	PACKING SLIP
		B/L Number		291 - 27941
		291 - 27941	Page: 1	
Customer Order Number	Shipping Date 12/10/24	By Our Truck	Trip # 7213	Stop # 1

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

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.

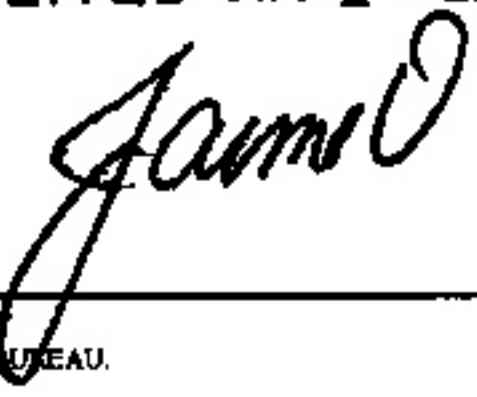
(Signature of Consignor)

## 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
1	750	99855-1	25219	50766 2C 12PK BF HH ST 7 7/8 x 5 15/16 x 11 1/4 D/C Joined EC32-C PO #: 4500222216 Shipped 750 Ordered 750 MSF Shipped: 2.72	C	302	Prepaid
3	750	101400-1	24975	48157 3C 12PK 6" BF HH ST 7 7/8 x 5 15/16 x 11 1/4 D/C Joined EC32-C PO #: 4500223429 Shipped 2250 Ordered 2250 MSF Shipped: 8.16	C	906	

RECEIVED DEC 10 2024



SEAL NOS. 46926996	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	<input type="checkbox"/> CAR ORDERED <input type="checkbox"/> 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 12/10/24
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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 - 27941	VENDOR CODE	PACKING SLIP 291 - 27941
Customer Order Number		Shipping Date 12/10/24	By Our Truck	Trip # 7213
Consigned To DAP, INC Dallas		(Mail or street address of Consignee - For purposes of notification only) 13555 Jupiter Rd		
Destination Dallas, TX 75238-2405		Page: 2		
Route		Stop # 1		
Delivering Carrier DFW National		Last Stop?		

SCAC Code DFWA	Trailer # EYE1-65606	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.

THIRD PARTY FREIGHT CHARGES BILL TO: N/A
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No. Pkgs	No. TO BDLE	Order No.	Kind of package, description of articles, special marks and exceptions	P/C	Weight	Shipping Terms
4	750	101405-1	24977 48936 3C 12PK BF HH 7 7/8 x 5 15/16 x 11 1/4 D/C Joined EC32-C PO #: 4500223429 Shipped: 3000 Ordered 3000 MSF Shipped: 10.88	C	1207	Prepaid
2	750	102075-1	24972 48152 3C 12PK 7 7/8 x 5 15/16 x 11 1/4 D/C Joined EC32-C PO #: 4500224022 Shipped: 1500 Ordered 1500 MSF Shipped: 5.44	C	604	

SEAL NOS. 46926996	This shipment is correctly described. Correct Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU. ACCORDING TO AGREEMENT NO. _____ Carrollton Sheet Warehouse	SHIPPER	CAR ORDERED CAR FURNISHED
SHIPPER'S IMPRINT IN LIEU OF STAMP; NOT A PART OF BILL OF 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

## STRAIGHT BILL OF LADING - Short Form - Not Negotiable

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Carrollton Sheet Warehouse 1015 Hayden Drive Carrollton TX 75006				Original B/L Number 291 - 27941	VENDOR CODE	PACKING SLIP 291 - 27941
Customer Order Number		Shipping Date 12/10/24	By Our Truck	Trip # 7213	Stop # 1	Last Stop?

Consigned To  
DAP, INC Dallas(Mail or street address of Consignee - For purposes of notification only)  
13555 Jupiter RdDestination  
Dallas, TX 75238-2405

Route

Delivering Carrier DFW National	SCAC Code DFWA	Trailer # EYE1-65606	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
3	750	102632-1	24976	48158 3C 12PK 7 7/8 x 5 15/16 x 11 1/4 D/C Joined EC32-C	C	906	Prepaid	
Bill to: DAPI0010005			PO #: 4500224421	PO Rel#/Line#: / 1				
			Shipped 2250	Ordered 2250	MSF Shipped: 8.16			
13	Total Units	Total Category Weight:			3,924			
			Total Weight:			3,924		
			Total MSF:			35.35		

SEAL NOS. 46926996	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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