

Carrier Rate and Load Confirmation



ARPCO Transport Services
1702 Minters Chapel Road #212
Grapevine, TX 76051
Jesse Lewis
817-481-7442 (phone)
jesse.lewis@arpc.com

Load Number: 360869

Date: 07/30/2024

Equipment Type: Van/Reefer

Carrier: EYE1 GLOBAL SERVICES LLC

Contact: ROLLIN STEVENSON, (p) 2143345376 (f)

Shipper Pickup (Stop 1)

BC WILLIAMS FOOD PRODUCTS, INC
6000 Denton Drive
Dallas, TX US 75235
Expected Date: 07/31/2024
Appointment Required: No
Appointment Time: 07:00

Pickup Instructions: MUST BE FOOD GRADE TRAILER. CLEAN, NO CRACKS, NO ODORS, NO HOLES, NO PEST. IF THE TRUCK IS NOT FOOD GRADE THEY WILL BE REJECTED AND A TRUCK ORDERED NOT USED WILL NOT BE PAID. WILL NOT LOAD ANY TRAILER WITH A TOP OUTWARD FACING HANDLE BOLTS. THIS IS A FIRST COME FIRST SERVE FACILITY AND NOT ELIGIBLE FOR DETENTION SEAL MUST BE INTACT FROM THE TIME THE CARRIER LEAVES ORIGIN ALL THE WAY THROUGH DESTINATION. DO NOT REMOVE SEAL FOR ANY REASON. ALL SHIPMENTS REQUIRE A MINIMUM OF (2) LOAD LOCKS/STRAPS. IT IS THE DRIVER'S RESPONSIBILITY TO ENSURE THAT THE LOAD IS STABLE FOR TRANSPORT. IF THE LOAD SHIFTS, IT IS THE DRIVER'S RESPONSIBILITY TO RESTACK THE PRODUCT FOR DELIVERY. RESTACK/LUMPER CHARGES WILL NOT BE REIMBURSED FOR FALLEN LOADS

Shipper References:

Consignee Delivery (Stop 2)

BAKEMARK DALLAS MARKET CE
3115 North Great Southwest Parkway Suite 200
Grand Prairie, TX US 75050
Expected Date: 07/31/2024
Appointment Required: Yes
Appointment Time: 10:30

Delivery Instructions: LATE FEES CAN BE UP TO OR EXCEED \$200 PER DAY AND WILL BE DEDUCTED. NO EXCEPTIONS.

Consignee References:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
17	Pallets			43000 lbs	DRY FOOD

Carrier Fees

Description	Cost
Net Freight Charges	USD 300.00
Total Cost	USD 300.00

SPECIAL INSTRUCTIONS

Rate includes fuel surcharge.

THE MOTOR CARRIER grants **exclusive** use of trailer and 4 hours load and 4 hours unloading allowance unless otherwise stated in the special instructions. TEAMS, PERMITS & ROUTE PLANNING ARE THE

RESPONSIBILITY OF MOTOR CARRIER TENDERED THE SHIPMENT. THE MOTOR CARRIER agrees to waive any limitation of liability for damage to and loss of cargo transported. DRIVER(S) IS RESPONSIBLE FOR SECURING SHIPMENT FOR TRANSPORT. Please have driver call 817-481-7442 opt 1 for dispatch instructions.

COMCHECKS carry a \$3.30 non-refundable convenience fee to be deducted from invoice. ARPCO reimburses for unloading charges with original printed receipt from lumper service or consignee only; receipt must be submitted within 48 hours of delivery for reimbursement.

All loads must track via TruckerTools or Macropoint tracking for duration of shipment.

Upon receipt of payment due from ARPCO, MOTOR CARRIER forever releases, assigns, transfers, and conveys to ARPCO all of its rights to recover and retain freight charges due from Shippers, Consignees or any other entity connected to the transportation of freight as described herein.

The parties acknowledge that this Load Confirmation is subject to, and subordinate to the ARPCO Broker Carrier Agreement. By accepting and picking up the shipment described herein, the MOTOR CARRIER agrees to be bound by the terms and conditions set forth in this Load Confirmation and the Broker Carrier Agreement, including but not limited to, Paragraph 3 (c), regarding Expedited Services.

If there is a conflict between any term or condition set forth in this Load Confirmation, a Bill of Lading, or a Carrier's Rules, Circular, or Tariff, the terms and/or conditions contained in the ARPCO Broker Carrier Agreement shall govern.

UNLAWFUL BROKERAGE ACTIVITIES. H.R.4348-423

Section 32919 of MAP-21 establishes a \$10,000 fine per occurrence for those entities arranging transportation for compensation, which are not properly registered and licensed. Additionally, by placing this language into law, it affords private parties the ability to take action for themselves for unauthorized brokerage activities, without relying on the Federal Government. In addition to the potential fine that may be imposed pursuant to MAP-21, Paragraph 1. E. of the ARPCO Broker Carrier Agreement imposes a \$1,000.00 penalty for any carrier double brokering to another carrier that operates under a different MC number for any shipment tendered to it by ARPCO, without the prior written consent of ARPCO.

1. Carrier's driver will call ARPCO with load information, this will include arrival time and departure time from pick-up location, pieces, and weight of shipment(s) and any and all pertinent numbers requested from the bills of lading, all as contained in a completed ARPCO Rate Confirmation Sheet. The carrier will also furnish ARPCO with unit numbers, driver's name, and cell phone numbers.

2. Carrier will utilize only those trucks which provide continuous, real time communication or drivers with cell phones that will accept cellular-base or ELD-based tracking technology. Operating procedures will include, but are not limited to, notification of any and all enroute delays and/or problems, delays in loading or unloading and damage to the freight.

3. Carrier's driver must immediately advise ARPCO of any incident or accidents which result in damage to property or personal injury that occurs while performing services related to any shipment tendered by ARPCO. Carrier shall be responsible for ensuring that their drivers are aware of the capacities, capabilities, and limitations of the vehicles, and equipment they are operating.

4. Carrier's driver will report to ARPCO (i) **upon arrival at Shipper's location;** (ii) **when loaded with cargo yet prior to departing shipper's location;** (iii) **while en route,** (iv) **upon arrival at consignee's location;** (v) **and when unloaded by prior to departing receiver's location with proof of freight delivery, along with receiving person's name who signed for the shipment, along with any notation for loss or damage.**

5. Carrier will bill ARPCO for the run. This billing will include (i) the invoice with applicable order number, ARPCO signed rate confirmation sheet, (ii) complete, original, signed and legible copies of the bills of lading, (iii) proof of delivery, and (iv) any other shipper's documents. No billing will be accepted after ninety (90) days from the date of shipment. All billing to be sent to accounting@arpc.com or mailed to PO BOX 1239, Grapevine TX 76099. **ARPCO not responsible for billing sent elsewhere.**

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

No. 11560

Eye 1	7136	60394	7/31/2024	11560865
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RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading.

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 set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship From: BCW Food Products
DA 6000 Denton Drive
Dallas, TX 75235

Deliver To: Shipley Do-Nuts
SHI200 C/O BakeMark
3115 N Great Southwest Pkwy #200

Bill Prepaid Freight Charges To:

Grand Prairie, TX 75050

US

DELIVER 7/31/24; BM #450213

850 11560865	50	1152819 Lot #	SHIPLEY YR DONUT MIX 50LB BAG	42,925
Total Weight				42,925

Subject to Section 7 of conditions, 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.

SEAL/LOCKS REQUIRED.
DRIVER MUST NOT BREAK SEAL.
SEAL TO BE BROKEN BY CONSIGNEE ONLY!!

☐ Prepaid
☐ Collect


(Signature of Consignor)

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the regulations of the Department of Transportation".

Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

"If the shipment moves 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 the property is hereby specifically stated by the shipper to be not exceeding

The fiber boxes used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

SHIPPER PER BCW Food Products, Inc. Roller S. Driver Name Driver Signature: 	Transporter Information Bus. Name: Eye 1 Bus. Address: 2030 S. FARM IN GEARV AREA Bus. Phone: 214-337-5376 Truck No: Trailer / Container No: 305 / 65606
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IN 7:00 a.m.

OUT 7:58:15 a.m.

C's Unloading Services, LLC

1619 W. Irving Blvd. Suite 4

Irving, TX 75061

TAX ID # 47-3438304

(817) 205-7594

LOCATION:

- ☒ Bakemark Dallas
☐ Bakemark Houston

DATE:

7/31/24

No. 48750

COMPANY:

Eyc 1

AMOUNT: \$

80⁰⁰

DISPATCHER PHONE No.

DRIVER:

TRUCK:

305

TRAILER

65606

HOW PAID☐ CASH☒ CHECK #

COMA CHECK

1891415782647051

75

SIGNATURE

