



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

LOAD NUMBER

518276

5/22/2024

DISPATCH CONFIRMATION

Carrier: Eye1 Global Services LLC
Mansfield, TX
Ph/Fax: 214-334-5376
Attn: Rollin
MCID: 834856
Reference: 214-433-5376
Trailer: 65606
Driver: Rollin
Cell: 214-433-5376
Truck: 305

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 24	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	5/22 08:00	5/22 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	5/22	5/22	Solo Cup 4444 W Ledbetter Dr	Dallas	TX 75236-16	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 518276 - 5/22/24

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 transportation 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 writing 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 agree to indemnify 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 regulations. 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

5/22/24

DATE:

Rollin Stevenson

eye1dispatch@gmail.com


5/22/24

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.

Dart Container Corporation 1955 W Field Court Lake Forest IL 60045				Original B/L Number 291 - 25486	VENDOR CODE	PACKING SLIP 291 - 25486 Page: 1
Customer Order Number	Shipping Date 5/22/24	By Our Truck		Trip # 5011	Stop # 1	Last Stop?
Consigned To Solo Cup Oper. Corp Dock 70 Destination 4444 W Ledbetter Dr Route				(Mail or street address of Consignee - For purposes of notification only) Dock Door 70 Dallas, TX 75236-1610		

Delivering Carrier DFW National	SCAC Code DFWA	Trailer # EYE1-65606
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
3	900	88365-1	27688	1041989	C	1125
1	489		27688	14 x 36 3/8 D/C Non-Joined EC32-C	C	
Bill to: DARC0140002		PO #: 4501081125	PO Rel#/Line#: / 1			
		Shipped 3189	Ordered 3000	MSF Shipped: 11.38		
4	Total Units		Total Category Weight:			1,125
					Total Weight:	1,125
					Total MSF:	11.38

Customer Notes: ***MUST CHECK IN AT THE SHIPPING OFFICE LOCATED BETWEEN DOCK DOOR #27 & #30 BEFORE PARKING TRAILER

Don't Fulton

05-22-24

Received

SEAL NOS. 45783861	This shipment is correctly described. Correct Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU. ACCORDING TO AGREEMENT NO _____ Dart Container Corporation		SHIPPER	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				
Dart Container Corporation 20012000000	SHIPPER, PER Jim Kane	AGENT, PER	DATE	

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5/22/24

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Dart Container Corporation 1955 W Field Court Lake Forest IL 60045				Original B/L Number 291 - 25487	VENDOR CODE	PACKING SLIP 291 - 25487
Customer Order Number		Shipping Date 5/22/24	By Our Truck	Trip # 5011	Stop # 1	Last Stop?
Consigned To Solo Cup Oper. Corp Dock 70				(Mail or street address of Consignee - For purposes of notification only) Dock Door 70		
Destination 4444 W Ledbetter Dr				Dallas, TX 75236-1610		
Route						

Delivering Carrier

DFW National

SCAC Code

DFWA

Trailer #

EYE1-65606

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)

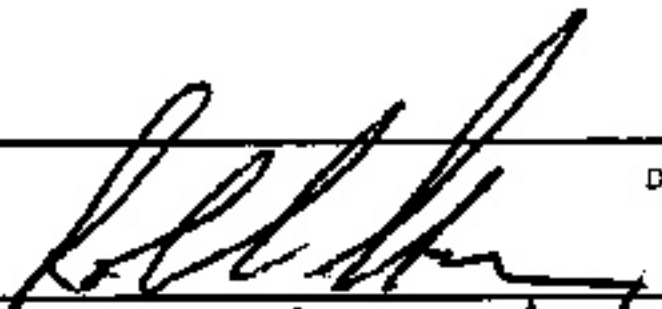
THIRD PARTY FREIGHT CHARGES BILL TO:

N/A

No. Pkgs	No. TO BDLE	Order No.	Kind of package, description of articles, special marks and exceptions				P/C	Weight	Shipping Terms
			Boxes, Fiber Board, Knock-Down Flat (KDF), NMFC 150550 FAK 70						Prepaid
3	900	88366-1	27683	1041908			C		
				14 x 44 1/2					
				D/C Non-Joined 200-C					
1	314		27683				C		
								1448	
			PO #: 4501081125		PORel#/Line#: / 1				
	Bill to: DARC0140002		Shipped 3014	Ordered 3000	MSF Shipped: 13.04				
4	Total Units								

Customer Notes: ***MUST CHECK IN AT THE SHIPPING OFFICE LOCATED BETWEEN DOCK DOOR #27 & #30 BEFORE PARKING TRAILER


D5-22-24

SEAL NOS. 45783861	This shipment is correctly described. Correct Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU. ACCORDING TO AGREEMENT NO.		SHIPPER Dart Container Corporation	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.				
Dart Container Corporation 20012000000	SHIPPER PER Jim Kane	AGENT PER	DATE 	


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Dart Container Corporation 1955 W Field Court Lake Forest IL 60045				Original B/L Number 291 - 25488	VENDOR CODE	PACKING SLIP 291 - 25488
Customer Order Number		Shipping Date 5/22/24	By Our Truck		Trip # 5011	Stop # 1
Consigned To Solo Cup Oper.Corp Dock 70		(Mail or street address of Consignee - For purposes of notification only) Dock Door 70				
Destination 4444 W Ledbetter Dr		Dallas, TX 75236-1610				
Route						

Delivering Carrier

DFW National

SCAC Code

DFWA

Trailer #

EYE1-65606

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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 BDLF	Order No.	Kind of package, description of articles, special marks and exceptions		P/C	Weight
7	300	88367-1	Boxes, Fiber Board, Knock-Down Flat (KDF), NMFC 150550 FAK 70 27686 1034191 44 3/4 x 36 5/8 x 4 D/C Non-Joined EC32-C PO #: 4501081125 POREL#/Line#: / 1 Shipped 2100 Ordered 2000 MSF Shipped: 51.36		C	4983
7	Total Units		Total Category Weight:			4,983
					Total Weight:	4,983
					Total MSF:	51.36

Customer Notes: ***MUST CHECK IN AT THE SHIPPING OFFICE LOCATED BETWEEN DOCK DOOR #27 & #30 BEFORE PARKING TRAILER

 DATE in Hon
05-22-24

SEAL NOS. 45783861	This shipment is correctly described. Correct Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU ACCORDING TO AGREEMENT NO. _____		SHIPPER Dart Container Corporation	CAR ORDERED CAR FURNISHED
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				
Dart Container Corporation 20012000000	SHIPPER, PER Jim Kane	AGENT, PER		DATE

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