



53X102 DRY VAN

## Load Confirmation and Rate Agreement

Order Number: 272769

Load Number: 272769

Carrier: EYEARTX EYE1 GLOBAL SERVICES LLC

Attn: ROLLIN

Phone: (214)334-5376

Fax:

Equipment Declared Value

VR

\$100,000.00

Driver Name: ROLLIN STEVENS Driver Ph#: 214-334-5376

**Pick up:** SMART WAREHOUSING  
4000 DALE EARNHARDT WAY  
SUITE 100  
NORTH LAKE, TX 76262

Earliest Time: 03/07/2023 08:00

Latest Time: 03/07/2023 09:00

Phone:

Contact:

**Pieces Weight Commodity**  
42800

**Delivery:** BC WILLIAMS BAKERY SVC  
6100 CEDAR SPRINGS RD  
  
DALLAS, TX 75235

Earliest Time: 03/07/2023 07:00

Latest Time: 03/07/2023 15:00

Phone: (817)481-7442

Contact: ARPCO

**Pieces Weight Commodity**

**Special Instructions:**

Rate includes fuel surcharge. Food grade shipment. Trailer must be clean. Pallets must stay with load upon delivery to avoid deduction of actual charges incurred. ARPCO reimburses for unloading charges with original printed receipt from lumper service or consignee only. EYE1 GLOBAL SERVICES LLC grants exclusive use of trailer and 4 hours loading & 4 hours unloading allowance unless otherwise stated in the special instructions. TEAMS, PERMITS & ROUTE PLANNING ARE THE RESPONSIBILITY OF EYE1 GLOBAL SERVICES LLC. EYE1 GLOBAL SERVICES LLC 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 x7119 for dispatch instructions.

**Additional Information:**

Commodity DRY FOOD

Pieces 17 PALLETS

Weight 42800

**AGREED COMPENSATION DUE CARRIER:**

LINEHAUL

\$275.00 Please refer to Order# 272769 on your invoice

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.

**Total:****\$275.00****All invoices must include a signed legible bill of lading. See Exhibit A for billing instructions**

Upon receipt of payment due from ARPCO, EYE1 GLOBAL SERVICES LLC forever releases, assigns, transfers, and conveys to ARPCO all 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 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 Carriers rules circular or tariff, the terms or conditions contained in the ARPCO Broker Carrier Agreement shall govern.

Contact(s)PhoneFaxEmail

Justin Thornal

(817)481-7442 x7119

( ) -

justin.thornal@arpc.com

Broker: ARPCO

Carrier Signature:

Date:

3/7/23

**NOTICE:** Effective immediately, all drivers may be required to complete a health questionnaire, have their temperature taken, or answer a series of questions prior to being allowed to load at shipping facilities due to COVID-19 precautionary procedures. If your driver is unwilling to participate in any of the above, you will not be loaded and you will NOT be eligible for TONU. Your signature on this document attests that you have read and understand all terms of the agreement.



Carrier Initials:

## Exhibit A



to that certain

### ARPCO SERVICE AGREEMENT

between

ARPCO Enterprises Inc. dba ARPCO Transport Services

and

EYE1 GLOBAL SERVICES LLC  
("Carrier")

#### 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.



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-based tracking technology. Operating procedures will include, but are not limited to, notification of any and all en route delays and/or problems, delays in loading or unloading and damage to the freight.
3. Carrier's driver must immediately advise ARPCO of any incidents 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 but 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 of loss or damage.
5. Carrier will bill ARPCO for the run. This billing will include (i) the applicable order number, ARPCO signed Rate Confirmation Sheet, (ii) complete original or legible copy 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, 817.778.4981 or mailed to P.O. Box 1239, Grapevine, TX 76099. ARPCO not responsible for billing sent elsewhere.

ARPCO Transport Services ©  
Grapevine, TX 76051

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FMCSA Motor Carrier 184639

Carrier Signature: *Robt. Starnes* Date: 3/7/23


**BC Williams Bakery Service Bill of Lading**Document Created Date:  
2023-03-06 13:46:32.314133-06

<b>Ship From</b> BC Williams Bakery Service c/o Smart Warehousing 4000 Dale Earnhardt Way Northlake, TX 76262 USA 8005912097		<b>BOL #:</b>	
<b>Ship To</b> WILLIAMS DISTRIBUTION CENTER WILLIAMS DISTRIBUTION CENTER 6100 CEDAR SPRINGS DALLAS, TX 75235 USA 2143503328		<b>Freight Terms (Billing Type):</b> Pickup <b>Transport Type:</b> Motor [Common Carrier] (TL) <b>Total Weight, including pallets:</b> 42750.00 <b>Total Product Weight:</b> 42750 <b>Carrier:</b> 0- (0-0) <b>Carrier Equipment Number:</b> 31 <b>Equipment Description:</b> Trailer (TL)	
<b>Bill Freight To</b> BC Williams Bakery Service 4000 Dale Earnhardt Way Northlake, TX 76262 USA  Account #:  PLACE CARRIER PRO STICKER HERE		<b>WH Order #(s):</b> 31  BC Williams Order #:161289 Customer PO #:Cargill WG-Transfer #6    <i>Received 3/7/23</i>	

**Instructions****Line Items**

Line	SKU	Description	Line Weight	Quantity
1	1224000	CARGILL WHEAT GLUTEN GERMAN 17443007 (QTY:495) 17443778 (QTY:360)	42750.00	855
Total Weight, including pallets			42750.00	855

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 applicable regulations of the Department of Transportation.

Shipper Signature: 

Date: 3-7-23

Carrier Signature: 

Date: 3/7/23

CHEP Pallets	IGPS Pallets	Peco Pallets	Standard Pallets	Slip Sheets
0	0	0	19	0

**Seal #:** B043471  
**Freight Class:** 50  
**NMFC Number:** 104600  
**# Cartons:** 855*2 B99 in damage. 3026 Unit 624000.**03-07-23.*