



53X102 DRY VAN

Load Confirmation and Rate Agreement

Order Number: 269386

Load Number: 269386

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:** BC WILLIAMS BAKERY SVC

6100 CEDAR SPRINGS RD

DALLAS, TX 75235

Earliest Time: 12/30/2022 07:00

Latest Time: 12/30/2022 11:00

Phone: (214)751-6520

Contact: WENDI DIXON

Commodity LUNCH 12:00 -
13:00

Pieces	Weight	Commodity
	41205	

Delivery: MISSION FOODS2404 WEST PIONEER PARKWAY
GRAND PRAIRIE, TX 75051

Earliest Time: 12/30/2022 13:00

Latest Time: 12/30/2022 14:00

Phone:

Contact:

Del Conf # 4500845797 PER
YOLANDA OTP

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 15 PALLETS

Weight 41205

AGREED COMPENSATION DUE CARRIER:

LINEHAUL

\$300.00 Please refer to Order# 269386 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:**\$300.00****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

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justin.thornal@arpc.com

Broker: ARPCO

Carrier Signature:

Date: 12/29/22



Carrier Initials:

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: RN

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

All rights reserved 03.18.2014
FMCSA Motor Carrier 184639

Carrier Signature: _____

Date: 12/29/22

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

No. 22123

4500845797	160622	12/28/2022	E 4791544
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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 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: B.C. Williams Bakery Service, Inc. DA 6100 Cedar Springs Road DALLAS, TX 75235 Bill Prepaid Freight Charges To:	Deliver To: MISSION FOODS - GRAND PRAIRIE MIS325 2404 W. PIONEER PKWY. GRAND PRAIRIE, TX 75051 US Div. 12/28
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240	30# BAG 0000386228	1237000 Lot # CL55 WMFC#178780 339297	ARISE 5000 (30# BAG) 0000387513 →	7,380
660	50 LB. WW-2287	1315000 Lot # CL01 WMFC#72220 303683* 3 LOTS MAX	CHURCH & DWIGHT S.BICARB - 50# WW2287 220 → WW2315 - 440 →	33,825
CoA required			Total Weight	41,205

Subject to Section 1 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, 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.

W. Williams
 (Signature of Consignor)

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

☒ Prepaid
☐ Collect

"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 <u>B.C. Williams Bakery Service, Inc.</u> <u>Rollin Stevenson</u> 12/30/22 Driver Name Driver Signature: <i>Rollin Stevenson</i>	Transporter Information Bus. Name: <u>Etc 1</u> Bus. Address: <u>Merfield, TX</u> Bus. Phone: <u>214-3345376</u> Truck No: Trailer / Container No:
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