


**DFH**  
TRANSPORTATION

**3330 N. Beach St.**  
**Fort Worth, TX 76111**  
**PH# 817-367-7001 FAX# 888-760-4090**
**Carrier**  
**Rate**  
**Confirmation**
**Carrier:** EYE1 GLOBAL SERVICES LLC**Attn:** ROLLIN**Phone:** (214)334-5376**Driver:** ROLLIN**Fax:****Equip. Declared Value**

53V

**Miles Order Number(s)**

0

132458

**Driver Phone:** 214-334-5376
**Pick up:** BARCEL USA  
 301 NORTHPOINT DR, STE 140

COPPELL, TX 75019

**Earliest Time:** 11/10/2023 06:00**Latest Time:** 11/10/2023 06:00**Phone:****Contact:****Directions:**

Initial below acknowledgement of load terms.

RV DRIVER MUST CALL 817-367-7001 2 HOURS PRIOR TO PICKUP TIME FOR DISPATCH TO SECURE THE SHIPMENT. FAILURE TO DO SO CAN RESULT IN FORFEITING YOUR LOAD.

RV Driver must be on time or no more than 1 hour early for appointment. Any delay in appointments must be reported immediately, to avoid service failure.

RV DFH does not advance for any reason. All lumpers are \*REIMBURSED\*, DFH does not advance any lumper fees.

RV Deliveries are strictly by appointment per this rate confirmation. Any early or late deliveries made will be subject to a fine.

RV Please note that if your shipment is delivering to a CVS, Walgreens, BJ Wholesale, or Five Below; these deliveries are strictly by appointment & failure to make on time delivery will result in a fine that will be deducted from your original rate. We will also need to be notified 24 hours prior to any missed appointments.

RV ALL PAGES OF THE BILL OF LADING MUST BE SUBMITTED WITH THE RECEIVER SIGNATURE & DELIVERY DATE FOR PAYMENT. A CLEAR/LEGIBLE POD must be transmitted immediately upon delivery to avoid a fine.

RV Detention requests must be submitted in writing via email and will include a copy of the BOL with in and out times on the BOL. Detention at receiver must include verification from receiver on the BOL. Requests for detention are submitted on Monday on a weekly basis and are approved on Friday. Approved detention will be sent on a separate rate confirmation & must be invoiced separately.

RV This shipment will require the use of 3 load bars, please make sure that you have 3 load bars when you arrive at the shipper and that the load bars are installed before you leave the shipping warehouse. It is the drivers responsibility to ensure that the load locks are in place before the doors of the truck are closed and sealed, as well as sending a picture of the secured shipment to our team prior to being sealed.

\*\*\*\* IMPORTANT \*\*\*\* Please note that the shipment you are hauling may have multiple PU numbers. Each PU number will be accompanied by its own BOL. It is the driver's responsibility to make sure that they receive a BOL for every PU number they are provided in order to get paid for the shipment. Two PU numbers means your driver should be given two separate BOL pages. When the driver delivers at the receiver, it is the drivers responsibility to retrieve a BOL for every PU number he has been given.

**Delivery** AMERIPAC  
 951 MUSTANG DR

GRAPEVINE, TX 76051

**Earliest Time:** 11/10/2023 09:30**Latest Time:** 11/10/2023 09:30**Phone:****Contact:****Special Instructions:**

<b>Rate Detail:</b>	QUOTE	\$300.00	Refer to the finished Load Number on your invoice:
	OTHER	\$200.00	
	<b>Total:</b>	<b>\$500.00</b>	


**DFH**  
TRANSPORTATION

**3330 N. Beach St.**  
**Fort Worth, TX 76111**  
**PH# 817-367-7001 FAX# 888-760-4090**
**Carrier**  
**Rate**  
**Confirmation**

<b>Carrier:</b> EYE1 GLOBAL SERVICES LLC	<b>Equip.</b> 53V	<b>Declared Value</b>	<b>Miles</b> 0	<b>Order Number(s)</b> 132458
<b>Attn:</b> ROLLIN				
<b>Phone:</b> (214)334-5376	<b>Fax:</b>			
<b>Driver:</b> ROLLIN		<b>Driver Phone:</b> 214-334-5376		

**All invoices must include a signed delivery receipt and be sent to:**

DFH Transportation Services, LLC  
 PO Box 164967  
 Fort Worth, TX 76161  
 PH# 817-367-7001 FAX# 888-760-4090

\*\*\*\*DRIVER WILL NOT BE DISPATCHED UNTIL RATE CONFIRMATION IS SIGNED & RETURNED \*\*\*\*

\*\*\* FAX TO 888-760-4090 OR E-MAIL TO DISPATCH@DFHTRANSPORTATION.COM. ROUTING INSTRUCTIONS ARE FOR INFORMATION PURPOSES ONLY.

\*\* ALL DRIVERS MUST CALL FOR DISPATCH!! LOADS CAN NOT BE LEFT UNATTENDED WITHOUT PRIOR APPROVAL.

\*\* AGREEMENT IS FOR EXCLUSIVE USE OF TRAILER UNLESS AUTHORIZED IN WRITING IN ADVANCE OF PICK UP

\*\* WE REQUIRE A CHECK CALL FROM DRIVERS BETWEEN 8AM TO 10AM CST. LATE OR MISSED APPOINTMENTS COULD RESULT IN A REDUCTION OF THE AGREED UPON RATE.

\*\* DOUBLE BROKERING IS FORBIDDEN AND WILL VOID THIS AGREEMENT. CARRIER CERTIFIES EQUIPMENT DISPATCHED FOR LOAD IS OPERATING LEGALLY UNDER THE INSURANCE & DOT AUTHORITY ISSUED TO ABOVE NAMED CARRIER.

\*\* ACCESSORIAL CHARGES MUST BE REPORTED AT TIME OF OCCURANCE, DOCUMENTATION SUBMITTED WITHIN 24 HOURS AND AUTHORIZED BEFORE BILLING.

CARRIER AGREES FOR THE ABOVE RATE CARRIER WILL PERFORM TRANSPORT SERVICES FOR DFH TRANSPORTATION SVS LLC. CARRIER AGREES & UNDERSTANDS THAT THIS CONTRACT IS NOT A "TRIP LEASE" & THAT CARRIER IS AN "INDEPENDENT CONTRACTOR" WITH ITS OWN ICC OPERATING AUTHORITY. CARRIER UNDERSTANDS THAT ALL PERMITS AND TAXES ARE ITS SOLE RESPONSIBILITY. CARRIER AGREES THAT IT MAINTAINS ITS OWN CURRENT CARGO, LIABILITY, & COMP INSURANCE. A CERTIFICATE OF INS. NAMING DFH TRANSPORTATION SERVICES LLC AS A CERT.HOLDER, A COPY OF OPERATING AUTH, W-9, & CONTRACT MUST BE ON FILE BEFORE PAYMENT DATE! CARRIER INVOICES WILL BE PAID 30 DAYS FROM RECEIPT OF ALL REQUIRED DOCUMENTATION. INVOICES AND LOAD DOCUMENTS CAN BE FAXED OR E-MAILED TO AP@DFHTS.COM

<b><u>Contact(s)</u></b>	<b><u>Phone</u></b>	<b><u>Fax</u></b>	<b><u>Email</u></b>
Dennis "DJ" Wright	(817)367-7001 822	(888)760-4090	DWRIGHT@DFHTRANSPORTATION.COM

Carrier Signature: \_\_\_\_\_

57

Barcel USA  
301 S. Northpoint, Suite 100  
Coppell, TX

[BarcelUSAServiceCoordinators@grupobimbo.com](mailto:BarcelUSAServiceCoordinators@grupobimbo.com)

Shipping ID:	8191943
Ship Date:	11/9/2023

**From:**

**BARCEL USA - DBZ**  
301 S NORTHPOINT DR SUITE 140  
COPPELL, TX 75019

**To:**

**Ameripac**  
951 Mustang Dr.  
Grapevine, TX 76051

**Customer PO #:****Sales Order #:**

Carrier: DFHT

**Payment Terms:** Prepaid

**Trailer #:**

Truck #:

Seal #: 28108933

Notes:

Driver: ROLLIN STEVENSON

**Signature:**

**Driver Must Sign**

**By Case Count:**

Item #	Description	QTY	PLT	Weight
124317	Takis Fuego Rolls Tortilla Chips 14 ct Case 9.9 oz	2,160	30	
	Ameripac Inc.			
	11/10/2023			
	A. Gonzalez			
	RECEIVED			
	SUBJECT TO COUNT			
	AND TESTING			
<b>Totals</b>		<b>2,160</b>	<b>30.00</b>	<b>0</b>

**Customer received in good condition except as noted:**

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, at \_\_\_\_\_ (from) \_\_\_\_\_, the property described above, in apparent good order, except as noted hereon, and conditions of contents of packages unknown/marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the 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 conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns. BurellUSAC@lains@grupobimbo.com

Recieved In 9Am Out 2:45pm