



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

LOAD NUMBER

513854

11/1/2023

DISPATCH CONFIRMATION

Carrier: Eye1 Global Services LLC
Mansfield, TX
Ph/Fax: 214-334-5376
Attn: Rollin

MCID: 2423292
Reference: 214-334-5376
Trailer:

Driver:
Cell:
Truck:

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 30	Pay Code	Pay Type	Rate	Total
Space: 20	Pallets: 20	Load	Flat	250.00	250.00
Act Wgt: 5000	Type:			Total	250.00
As Wgt: 5000	Trailer: Dry Van 53				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	11/1 08:00	11/1 15:00	KIRKLAND SALES 2210 Sherwin Street	Garland 972-864-1424	TX 75041	No
Notes 200 sheets of bulkheads							
2	Del	11/1 07:00	11/1 20:00	EVO LOGISTICS 701 Hanover Suite 400	Grapevine	TX 76051	No
Notes 200 sheets of bulkheads							

Commodity	Description Reference	Pieces Space	Weight
Dry Goods		0 20	5,000
WAREHOUSE SUPPLIES			
Totals		0 20	5,000

DISPATCH CONFIRMATION

Page 2 of 2

Load No 513854 - 11/1/23

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 transpration 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 witting 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 agress to indemnfy 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 regualtions. 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.

Mariano Hernandez

DFW National Logistics, Inc

11/1/23

DATE:

Rollin Stevenson

eye1dispatch@gmail.com

11/1/23

DATE:

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

20082

Shipper No. _____

Carrier No. _____

Date 11/1/23

EYE 1

(Name of Carrier)

To: Consignee EVO Logistics	From: Shipper KIRKLAND SALES INC.
Street 701 Hanover Street #400	Street 2210 SHERWIN ST
Destination Grapevine, TX Zip Code 76051	Origin GARLAND, TX 75041

No. Shipping Units	HM	Kind of Packaging Description of Articles, Special Marks and Exceptions	Weight (Subject To Correction)	RATE	CHARGES
5 BDL		5 BDL P 66X48X108 with 44 lbs. of packing foam on EP	1,350 #		

REMIT C.O.D. TO: ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/>
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 \$ _____ per _____	This is to certify that the above-named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Signature _____ (Signature of Consignor)	TOTAL CHARGES: \$ FREIGHT CHARGES: FREIGHT PREPAID <input checked="" type="checkbox"/> Check box if charges are collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 bill of lading terms and conditions in the governing classification of the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER KIRKLAND SALES INC.	CARRIER EYE 1
PER	PER Kellin Spencer
	DATE 10/1/23

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

EVO LOGISTICS
Date: 11-1-23 Pallets:
Temp: Total count:
Name/ Signature: **Maly**
Other:

Item #	Pkg Type	# of Pkgs	Unit Pack	Total	Item #	Pkg Type	# of Pkgs	Unit Pack	Total
1	ML	5	49	220					

Packing Clerk's Signature
Kirkland Sales

Received In Good Order By
EVO Logistics

**KIRKLAND SALES INC.**

2210 Sherwin St. Garland, TX 75041 Phone 972-864-1424
 http://www.kirklandsales.com Fax 972-864-1424

Packing List# : 40443*Eye 1 [Signature]*

Bill To: DFW National Logistics
 2789 Irving Blvd
 Bldg B
 Dallas, TX 75207
 United States

Ship To: EVO Logistics
 701 Hanover Street
 400
 Grapevine, TX 76051
 United States

Shipment Date: 11/01/2023
Ship Via: CPU
Order Number: 36730
Order Date: 10/06/2023

PO Number: Verbal/Steve
Customer Code: DFW NAT LOG
Phone: 972-325-4500

Terms: Net 10 Days

Send invoices to ap@dfwnatlog.com and cc steve@dfwnatlog.com.

Quantity

Item	Open	Shipped	Back Ord	Canceled Unit	Description	Revision	Job Number
1	200	220	0	0 EA	KA8907167 1.5 x 48 x 104" EPS Sheet, 1# density		36730-01

EVO LOGISTICS
 Date: 11-1-23 Pallets:
 Temp: Total count:
 Name/Signature [Signature]
 Oth:

Item #	Pkg Type	# of Pkgs	Unit Pack	Total	Item #	Pkg Type	# of Pkgs	Unit Pack	Total
	BOL	5	44	220					

Packing Clerk's Signature
 Kirkland Sales

Received In Good Order By
 EVO Logistics