



53X102 DRY VAN

## Load Confirmation and Rate Agreement

Order Number: 282898

Load Number: 213306

Carrier: EYEARTX EYE1 GLOBAL SERVICES LLC

Attn: ROLLIN

Phone: (214)334-5376

Fax:

Equipment Declared Value

V

\$100,000.00

Driver Name: Rollin Stevenson

Driver Ph#: 214-334-5376

**Pick up:** WAGNER INDUSTRIES  
5180 N RAILHEAD RD  
  
FORT WORTH, TX 76131

Earliest Time: 11/16/2023 15:00  
Latest Time: 11/16/2023 15:00  
Phone: ( ) -  
Contact: CC APPTS

**Pieces Weight Commodity**  
25000

**Delivery:** ROMA FOODS  
5225 INVESTMENT DR  
  
DALLAS, TX 75236

Earliest Time: 11/17/2023 06:00  
Latest Time: 11/17/2023 06:00  
Phone: (000)000-0000  
Contact: SHIPPING

Del Conf # 4261216

**Pieces Weight Commodity**

**Directions:**

\*\*\*\*\*ALL SHIPMENTS REQUIRE A MINIMUM OF (2) LOAD LOCKS. IT IS THE DRIVER'S RESPONSIBILITY TO ENSURE THAT THE LOAD IS STABLE FOR TRANSPORT. IF THE LOAD SHIFTS, IT IS THE DRIVER'S RESPONSIBILITY TO RESTACK THE PRODUCT FOR DELIVERY. RESTACK/LUMPER CHARGES WILL NOT BE REIMBURSED FOR FALLEN LOADS\*\*\*\*\*

\*\*\*\*ALL LUMPERS ARE PREPAID, DO NOT PAY ANY LUMPERS AS THEY WILL NOT BE REIMBURSED\*\*\*\*

<< DRIVER IS TO BE ON DOCK TO COUNT AND INSPECT LOADING PROCESS >>

<< DRIVER IS RESPONSIBLE FOR LOAD AND COUNT OF THE SHIPMENT >>

<< LATE FEE APPLY >>

<< RESCHEDULING FEE APPLIES FOR EACH TIME >>



Carrier Initials:

**Special Instructions:**

\*\*\*\*DRIVER IS TO RECONCILE BOL TEMP TO THE ARPCO RATE CONFIRMATION, IF TEMPERATURE DIFFERS DRIVER IS TO CALL ARPCO IMMEDIATELY\*\*\*\*

\*\*\*IF SHIPPER DOES NOT APPLY SEAL TO THE TRAILER IT IS THE DRIVERS DUTY TO MAKE SURE HE USES HIS OWN SEAL AND WRITE THE SEAL NUMBER ON BOL\*\*\*

\*\*\*DRIVER IS TO MAKE SURE A SEAL IS ON THE TRAILER PRIOR TO DEPARTING THE SHIPPER\*\*\*\*

\*\*\*DRIVER IS TO BE ON THE DOCK\*\*\* DRIVER IS RESPONSIBLE FOR LOAD AND COUNT OF THE SHIPMENT\*\*\*\*

\*\*\*ALL LUMPERS ARE PREPAID\*\*\* DO NOT PAY LUMPER FEE, WILL NOT BE REIMBURSED IF PAID\*\*\*

\*\*\*ANY ADDITIONAL CHARGES PERTAINING TO THIS LOAD NEEDS TO BE REPORTED AND APPROVED BEFORE PAYING FOR IT SO ARPCO CAN REIMBURSE\*\*\*

\*\*\*MUST BE FOOD GRADE TRAILER. CLEAN, NO CRACKS, NO ODORS, NO HOLES, NO PEST. IF THE TRUCK IS NOT FOOD GRADE THEY WILL BE REJECTED AND A TRUCK ORDERED NOT USED WILL NOT BE PAID.\*\*\*

\*\*\*ALL DRIVERS MUST BE THROUGH ANY LINE AND CHECKED IN WITH THE SHIPPING OFFICE BY OR PRIOR TO THE SCHEDULED APPOINTMENT TO BE CONSIDERED "ON TIME" \*\*\*

\*\*\*ALL SHIPMENTS REQUIRE A MINIMUM OF (2) LOAD LOCKS. IT IS THE DRIVER'S RESPONSIBILITY TO ENSURE THAT THE LOAD IS STABLE FOR TRANSPORT. IF THE LOAD SHIFTS, IT IS THE DRIVER'S RESPONSIBILITY TO RESTACK THE PRODUCT FOR DELIVERY. RESTACK/LUMPER CHARGES WILL NOT BE REIMBURSED FOR FALLEN LOADS\*\*\*

\*\*\*DRIVER MUST BE CHECKED-IN BY APPOINTMENT TIME TO BE ELIGIBLE FOR DETENTION \*\*\*

\*\*\* FIRST COME FIRST SERVE FACILITIES ARE NOT ELIGIBLE FOR DETENTION CHARGES \*\*\*

\*\*\*CLEAR IN AND OUT TIMES MUST BE NOTATED ON BOL FOR DETENTION REQUEST \*\*\*

\*\*\* SHIPMENTS LOADED AS WORK IN STATUS ARE NOT ELIGIBLE FOR DETENTION CHARGES\*\*\*

PODs MUST BE HAVE A CLEAR RECEIVING SIGNATURE AND BE DATED.

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 for dispatch instructions.

**Additional Information:**

Commodity DRY FOOD	Pieces 918 CS	Weight 25000
<b>AGREED COMPENSATION DUE CARRIER:</b>	LINEHAUL	\$250.00 Please refer to Order# 282898 on your invoice
<small>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.</small>	OTD	\$100.00
	<b>Total:</b>	<b>\$350.00</b>

**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



Carrier Initials: RW

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

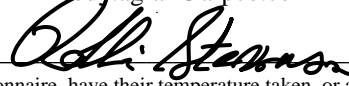
Cody Agraz

(817)481-7442

cody.agraz@arpco.com

Broker: ARPCO

Carrier Signature:



Date: 11/15/23

**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.



STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

SIGN AND RETURN THIS COPY  
DRIVER'S RECEIPTFort Worth Plant-  
6701 SOUTH FREEWAY  
FORT WORTH, TX  
76134-3001

Master BOL Number: 432202327892

**SHIPPING MANIFEST**

(Delivery Receipt)

RECEIPT #: **4322218212**DATE **11/16/2023**BILL TO  
ROMA  
PO BOX 5064  
DENVER, CO  
80217-5064SHIP TO  
PERFORMANCE FS-DALLAS (CPU-FW)-JS  
5225 INVESTMENT DR  
DALLAS, TX  
75236-1422

ACCOUNT NUMBER

**381242**

LOCATION #

**3489030**

LOAD #

**27892**

TRAILER #

**65606**

CARRIER:

**CUSTOMER**

SCAC:

**CUPU**

SHIPPING INSTRUCTIONS: DOUBLE STACK ON PALLETS - THUR. 11/16 SEAL 9765534


Freight		Customer Pick Up - Remittance at Ship-To Address					
ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	P/C
C9532240	1582397-1	3600	IDENT:10"ROMA/AFFEX WK 2/COLOR STYLE:Die Cut Non Joined 10 x 10 x 1 15/16 MSF: 10.062 PRODUCT DESIGN NO: 983792	3	24 / CA	72	C
C9532243	1582397-4	3000	IDENT:16"ROMA/AFFEX WK 2/COLOR STYLE:Die Cut Non Joined 16 x 16 x 2 MSF: 17.695 PRODUCT DESIGN NO: 985710	5	12 / CA	60	C
C9532245	1582397-3	7800	IDENT:14"ROMA/AFFEX WK 2/COLOR STYLE:Die Cut Non Joined 14 x 14 x 1 15/16 MSF: 35.709 PRODUCT DESIGN NO: 985705	13	12 / CA	156	C
C9532248	1582397-2	8100	IDENT:12"ROMA/AFFEX WK 2/COLOR STYLE:Die Cut Non Joined 12 x 12 x 1 15/16 MSF: 29.588 PRODUCT DESIGN NO: 984733	9	18 / CA	162	C
PALLETS SHIPPED							
32 40x48 A 4W							
PALLETS RECEIVED:		TOTAL FT2: 187328	TOTAL UNITS: 56	TOTAL WEIGHT: 18,719	RECEIVED IN GOOD ORDER BY		
<input type="checkbox"/> TRAILER DROPPED AT CUSTOMER		WESTROCK SHIPPING SIGNATURE 				DATE RECEIVED	
		Page 1 of 2	<b>2</b> SIGN AND RETURN THIS COPY DRIVER'S RECEIPT		COMPANY:		

4322218212



STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

SIGN AND RETURN THIS COPY  
DRIVER'S RECEIPT

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	P/C
C9532249	1582397- 5	2100	IDENT:18"ROMA/AFFEX WK 2/COLOR STYLE:Die Cut Non Joined 18 x 18 x 1 7/8 MSF: 14.643 PRODUCT DESIGN NO: 984734	3	14 / CA	42	C
C9532254	1582397- 6	6000	IDENT:10"ROMA/AFFEX KK 2/COLOR STYLE:Die Cut Non Joined 10 x 10 x 1 15/16 MSF: 16.771 PRODUCT DESIGN NO: 963760	5	24 / CA	120	C
C9532255	1582397- 7	13200	IDENT:12"ROMA/AFFEX KK 2/COLOR STYLE:Die Cut Non Joined 12 x 12 x 1 15/16 MSF: 48.217 PRODUCT DESIGN NO: 963660	1 14	12 / CA 18 / CA	284	C
C9532257	1582397- 8	2100	IDENT:18"ROMA/AFFEX KK 2/COLOR STYLE:Die Cut Non Joined 18 x 18 x 1 7/8 MSF: 14.643 PRODUCT DESIGN NO: 963685	3	14 / CA	42	C
PALLETS SHIPPED							
PALLETS RECEIVED:			TOTAL FT2: 187328	TOTAL UNITS: 56	TOTAL WEIGHT: 18,719	RECEIVED IN GOOD ORDER BY	
<input type="checkbox"/> TRAILER DROPPED AT CUSTOMER			WESTROCK SHIPPING SIGNATURE				DATE RECEIVED
 4322218212			Page 2 of 2	<b>2</b> SIGN AND RETURN THIS COPY DRIVER'S RECEIPT		COMPANY:	





## Receiving Inspection & POD FORM

Created/Revised By: PFG QA	Form: 6.1
Instructions: Receivers complete this form for loads being delivered to the OpCo if system generated prompts aren't present. Corrective actions/notes are documented on the back of this form. Receiver's or receiving clerks signature verifies temperature data was acceptable.  When COMPLETE, attach this form to the Purchase Order(s).	Version: 1
	Page: 1 of 1
	Effective Date: 08/03/2020

Door Assignment: 23-22  
Date/Time Received: 11-17-23, 6:53  
PO(s) #: 1582397  
Driver Identified: Yes No  
Driver Phone Number: 214-334-5376  
Carrier: EYE 1  
Trailer Lock/Seal Identified: Yes No  
Appt. Time: 600  
Gate-In Time: 551  
Dock-In Time: 551  
Subway: Yes No  
Who broke the seal?: KH  
Lock Seal #: 9765534

### Trailer Inspection & Temp Checks:

#### Infrared Trailer Temperature (ir-Temp) Check

	Middle	
Rear/ Tail		Front/ Nose

Cooler Temp: \_\_\_\_\_ Freezer Temp: \_\_\_\_\_ DRY

Time/Temp Recorder (TTR) Located & Attached: Y/N

#### Condition of Trailer

Ceiling/Floor / Walls in Good Condition ☒ Yes ☒ No  
Clean Trailer ☒ Yes ☒ No  
Proper Trailer Temperature ☒ Yes ☒ No  
Free of Pests / Pest Activity ☒ Yes ☒ No  
Free of Contaminants ☒ Yes ☒ No  
Offensive Odor ☒ Yes ☒ No  
Free of Damaged Product or Pallets ☒ Yes ☒ No

Total Cases Received: 918

#### Pallet Outer Case Temperature (OCT) Check

Tail Pallet	
Middle Pallet	
Nose Pallet	

#### PO Variances

ITEM CODE	QUANTITY	DISPOSITION EXCEPT RE-REFUSED (BACK ON TRAILER)	REASON D = Over D = Damaged S = Short C = Code Date W = Wrong Product

Receiver (Print Name) <u>KH</u>	Driver (Print Name) <u>Bill Stevenson</u>
Receiver (Signature) <u>KH</u>	Driver (Signature) <u>Bill Stevenson</u>