



53X102 DRY VAN

Load Confirmation and Rate Agreement

Order Number: 284701

Load Number: 214594

Carrier: EYEARTX EYE1 GLOBAL SERVICES LLC

Attn: ROLLIN

Phone: (214)334-5376

Fax:

Equipment

V

Declared Value

\$100,000.00

Driver Name: Rllin Stevenson

Driver Ph#: 214-334-5376

Pick up: STANISLAUS FOOD PRODUCTS

3151 E. PIONEER PKWY

ARLINGTON, TX 76016

Earliest Time: 12/29/2023 11:00

Latest Time: 12/29/2023 11:00

Phone:

Contact:

Pieces Weight Commodity

42500

Delivery: ROMA FOODS

5225 INVESTMENT DR

DALLAS, TX 75236

Earliest Time: 12/29/2023 13:00

Latest Time: 12/29/2023 13:00

Phone: (000)000-0000

Contact: SHIPPING

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 968 CS	Weight 42500
AGREED COMPENSATION DUE CARRIER:	LINEHAUL	\$250.00Please refer to Order# 284701 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	\$50.00
	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



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: *[Signature]*Date: **12/29/23**

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: *[Signature]*

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:  Date: **12/29/23**

Date: 12/29/2023

BILL OF LADING

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SHIP FROM

Name: Stanislaus Food Products (DC21)
 Address: 3151 East Pioneer Parkway
 City/State/Zip: Arlington, TX 76010
 SID# FOB: ☐

Bill Of Lading Number: 8158243



SHIP TO

Name: PFS DALLAS
 Address: 5225 INVESTMENT DR
 City/State/Zip: DALLAS, TX 75236
 CID# FOB: ☐

CARRIER NAME: CUSTOMER PICK-UP

Trailer number: 65606

Seal number(s): 7480914

SCAC: CPU

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

SPECIAL INSTRUCTIONS

CHEP Count: 0

Load: STA8158243 Delivery: 000173478

Freight Charge Terms: (freight charges are prepaid
 unless marked otherwise)

Prepaid _____ Collect X 3rd Party _____

☐ Master Bill of Lading: with attached
 (check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CHECK ONE)	ADDITIONAL SHIPPER INFO
1599342	968	4314		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	EID:1939722 Ord:1939722
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL	968	4314 8	0		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
18	WWOO	968	CS	43148		FOODSTUFFS -NOTE: 73235 BASIC SAUCES, MARINARA PIZZA, SPAGHETTI TOMATO PASTE	73227	60
		0		774		PALLETS	150390	100
18		968		43922		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

SHIPPER SIGNATURE / DATE

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 DOT.

Trailer loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Received

Performance
Food Group

Receiving Inspection & POD FORM

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

Door Assignment: 25Date/Time Received: 12-29-23 4:20PO(s) #: 1599342Driver Identified: ☒ Yes / NoDriver Phone Number: 214-334-5376Carrier: EYE 1Trailer Lock/Seal Identified: ☒ Yes / NoAppt. Time: 1:00Gate-In Time: 1:51Dock-In Time: 2:26Subway: Yes / ☒ NoWho broke the seal: KELock Seal #: 968

Trailer Inspection & Temp Checks:

Infrared Trailer Temperature (ir-Temp) Check

	Middle	
Rear/ Tail		Front/ Nose

Cooler Temp: 38Freezer Temp: -18Date/Time Received: 12-29-23 4:20

Condition of Trailer

	Yes	No
Ceiling/Floor / Walls in Good Condition	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Clean Trailer	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Proper Trailer Temperature	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Free of Pests / Pest Activity	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Free of Contaminants	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Offensive Odor	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Free of Damaged Product or Pallets	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Total Cases Received: 968

Pallet Outer Case Temperature (OCT) Check

Tail Pallet	<u>38</u>
Middle Pallet	<u>38</u>
Nose Pallet	<u>38</u>

ITEM CODE	QUANTITY	DISPOSITION K=KEPT R=REFUSED (BACK ON TRAILER)	REASON O=Over D= Damaged S= Short C=Code Date W=Wrong Product

Receiver (Print Name) KEReceiver (Signature) KEDriver (Print Name) Rolla StevensonDriver (Signature) Rolla Stevenson