

Carrier Rate and Load Confirmation



ARPCO Transport Services
1702 Minters Chapel Road #212
Grapevine, TX 76051
Justin Thornal
(817) 481-7442 (phone)
justin.thornal@arpco.com

Load Number: 360003

Date: 07/12/2024

Equipment Type: Van/Reefer

Carrier: EYE1 GLOBAL SERVICES LLC

Contact: ROLLIN STEVENSON, (p) 2143345376 (f)

Shipper Pickup (Stop 1)

BC WILLIAMS FOOD PRODUCTS, INC - NALL
4650 Nall Road
Dallas, TX US 75244
Expected Date: 07/12/2024
Appointment Required: Yes
Appointment Time: 10:00-13:00

Pickup Instructions: 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. WILL NOT LOAD ANY TRAILER WITH A TOP OUTWARD FACING HANDLE BOLTS. SEAL MUST BE INTACT FROM THE TIME THE CARRIER LEAVES ORIGIN ALL THE WAY THROUGH DESTINATION. DO NOT REMOVE SEAL FOR ANY REASON. ALL SHIPMENTS REQUIRE A MINIMUM OF (2) LOAD LOCKS/STRAPS. 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

Shipper References:

Consignee Delivery (Stop 2)

BCW FOOD PRODUCTS - CEDAR SPRINGS
6021 Cedar Springs Road
Dallas, TX US 75235
Expected Date: 07/12/2024
Appointment Required: No
Appointment Time: 07:00-15:00

Delivery Instructions: THIS IS A FIRST COME FIRST SERVE FACILITY AND NOT ELIGIBLE FOR DETENTION DO NOT REMOVE SEAL FOR ANY REASON.

Consignee References:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
17	Pallets			43600 lbs	DRY FOOD

Carrier Fees

Description	Cost
Net Freight Charges	USD 300.00
Total Cost	USD 300.00

SPECIAL INSTRUCTIONS

Rate includes fuel surcharge.

THE MOTOR CARRIER grants **exclusive** use of trailer and 4 hours load and 4 hours unloading allowance unless otherwise stated in the special instructions. TEAMS, PERMITS & ROUTE PLANNING ARE THE RESPONSIBILITY OF MOTOR CARRIER TENDERED THE SHIPMENT. THE MOTOR CARRIER 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 opt 1 for dispatch instructions.

COMCHECKS carry a \$3.30 non-refundable convenience fee to be deducted from invoice. ARPCO reimburses for unloading charges with original printed receipt from lumper service or consignee only; receipt must be submitted within 48 hours of delivery for reimbursement.

All loads must track via TruckerTools or Macropoint tracking for duration of shipment.

Upon receipt of payment due from ARPCO, MOTOR CARRIER forever releases, assigns, transfers, and conveys to ARPCO all of 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 MOTOR 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 Carrier's Rules, Circular, or Tariff, the terms and/or conditions contained in the ARPCO Broker Carrier Agreement shall govern.

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. In addition to the potential fine that may be imposed pursuant to MAP-21, Paragraph 1. E. of the ARPCO Broker Carrier Agreement imposes a \$1,000.00 penalty for any carrier double brokering to another carrier that operates under a different MC number for any shipment tendered to it by ARPCO, without the prior written consent of ARPCO.

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-base or ELD-based tracking technology. Operating procedures will include, but are not limited to, notification of any and all enroute delays and/or problems, delays in loading or unloading and damage to the freight.

3. Carrier's driver must immediately advise ARPCO of any incident 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 by 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 for loss or damage.**

5. Carrier will bill ARPCO for the run. This billing will include (i) the invoice with applicable order number, ARPCO signed rate confirmation sheet, (ii) complete, original, signed and legible copies 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 or mailed to PO BOX 1239, Grapevine TX 76099. **ARPCO not responsible for billing sent elsewhere.**

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

No. 11818

Eye1 - HRPED	Transfer FLO9041	00741	7/12/2024	F1800000
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RECEIVED, subject to the conditions and liability stated herein, in effect on the date of issue of this Bill of Lading.

The property described herein is delivered under order, receipt or other conditions and conditions of carriage of passage, warehouse, collect, warehouse, and delivery as indicated above which shall govern the entire carriage being undertaken throughout the entire period of transportation in possession of the carrier under the contract of carriage to the extent of the actual receipt of delivery to the consignee, if so indicated, otherwise to deliver to another carrier on the route to the consignee. It is hereby agreed on its own account or as part of any other contract of carriage, that the carrier shall be liable for the loss of or damage to the property, and for any delay in delivery, that every carrier to be performed hereunder shall be subject to the terms and conditions of the Uniform Freight Classification, through Bill of Lading and Rule (1) in Uniform Freight Classification in effect on the date issued, if this is a bill of lading for a full-carrier shipment, or (2) in the applicable rules and conditions of carriage of the carrier or carriers.

Shipper hereby warrants that the goods are as described and as shown on the bill of lading, and that the classification or rating of the goods is correct and as shown on the bill of lading, and that the bill of lading and conditions are hereby agreed to by the shipper and accepted for shipment by the carrier.

Ship From: DA BCW Food Products 6000 Denton Drive Dallas, TX 75235 Bill Prepaid Freight Charges To:	Deliver To: BCW500 BCW FOOD PRODUCTS, INC. 6000 DENTON DRIVE DALLAS, TX 75235 US
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20	FLO9041 Lot 6	OREGON POTATO 135448 TOTAL (#1,200)	0
PG 24 26	H08262023: 9 H09292023: 9 H09302023: 2 H10072023: 4 H10012023: 2 Received Uma R 07-12-24		Total Weight 46,800

Subject to Section 7 of conditions, if the bill of lading is to be delivered to the consignee without receipt by the consignee, the carrier shall not be liable for the loss of or damage to the property.

SEAL/LOCKS REQUIRED
DO 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.

The shipper warrants for the shipment described in this bill of lading and for the loss of or damage to the property, and for any delay in delivery, that every carrier to be performed hereunder shall be subject to the terms and conditions of the Uniform Freight Classification.

Shipper's Importer in Bill of Lading and a part of Bill of Lading approved by the International Commerce Commission.

All the shipment must be carried by a carrier by water, air, land, or by any other mode of transport, and the carrier shall be liable for the loss of or damage to the property, and for any delay in delivery, that every carrier to be performed hereunder shall be subject to the terms and conditions of the Uniform Freight Classification.

SHIPPER PER BCW Food Products, Inc.	Transporter Information Eye1 - HRPED
Driver Name Date 7/12/24	Bus. Name: Bus. Address: Bus. Phone: Fax:
Driver Signature: [Signature]	Truck No: Trailer / Container No: 456DLE

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

No. 11818

Transfer FLO9041

60741

7/12/2024

F1800000

RECEIVED, subject to the classification and tariff in effect on the date of issue of this 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 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 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 consignee.

Ship From: BCW Food Products
DA 6000 Denton Drive
Dallas, TX 75235

Bill Prepaid Freight Charges To:

Delivery To: BCW FOOD PRODUCTS, INC.
BCW500 6000 DENTON DRIVE

DALLAS, TX 75235
US

50

FLO9041

OREGON POTATO 115446

TOTE (#1,200)

Lot #

H08262023 = 9

H09292023 = 9

H09302023 = 2

H10012023 = 4

H10012023 - 2

Received
Wm R

07-12-24

Total Weight

46,800

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, 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.

(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 conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

SHIPPER

PER BCW Food Products, Inc.

Driver Name

Date

Driver Signature:

Transporter Information

Bus. Name:

Bus. Address:

Bus. Phone:

Fax:

Truck No:

Trailer / Container No: