



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

LOAD NUMBER

519084

6/21/2024

## DISPATCH CONFIRMATION

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

MCID: 834856  
Reference:  
Trailer:

Driver:  
Cell:  
Truck:

Load Info		The Following Pay Is Authorized For This Load			
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Pieces: 0	Miles: 37	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	350.00	350.00
Act Wgt: 30000	Type:			Total	350.00
As Wgt: 30000	Trailer: Dry Van 53				

Value:

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	6/21 06:00	6/21 12:00	PCA Carrollton 1015 Hayden Drive	Carrollton TX 75006	PO#SAC54987	No PO#SAC54987
Notes		PO#SAC54987					
Directions		All BoxTrucks loads Must have a Pallet Jack, be 26 Ft. dock height and EMPTY (Dedicated USE ONLY). Box truck drivers are expected to assist with loading/unloading of truck.					

2	Del	6/21 13:00	6/21 13:00	Enphase Energy 15001 Heritage Pkwy	Fort Worth TX 76177		Yes
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Commodity	Description Reference	Pieces	Weight
Corrugated Boxes		0	30,000
Totals		0	30,000

## DISPATCH CONFIRMATION

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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

6/21/24

DATE:

*Rollin Stevenson*

eye1dispatch@gmail.com


6/21/24

DATE:

## STRAIGHT BILL OF LADING - Short Form - Not Negotiable

RECEIVED

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 bill of lading 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. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

Stephen Gould Corp. 1955 W Field Court Lake Forest IL 60045				Original B/L Number 291 - 25824	VENDOR CODE	PACKING SLIP 291 - 25824
Customer Order Number		Shipping Date 6/21/24	By Our Truck	Trip # 5306	Stop # 1	Page: 1 Last Stop? LAST
Consigned To Enphase Energy Inc. Dallas				(Mail or street address of Consignee - For purposes of notification only) Enphase/Dhl		
Destination 15001 Heritage Pkwy				Fort Worth, TX 76177-2503		
Route						

Delivering Carrier DFW National	SCAC Code DFWA	Trailer # EYE1-65606	PRO #
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Subject to Section 7 of Conditions of applicable bill of lading, 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)

## THIRD PARTY FREIGHT CHARGES BILL TO:

N/A

No. Pkgs	No. TO BDLE	Order No.	Kind of package, description of articles, special marks and exceptions	P/C	Weight	Shipping Terms
26	800	91183-1	Boxes, Fiber Board, Knock-Down Flat (KDF), NMFC 150550 FAK 70			Prepaid
			29305 ENPHASE ENERGY 120-00530	C		
			25 x 9 1/4 x 2			
			D/C Non-Joined 200-B			
1	390		29305	C		
			PO# ENUSA211298			
			PO #: SAC54987			
			PO Rel#/Line#: / 1			
			Shipped 21190 Ordered 20000 MSF Shipped: 129.49			
			Bill to: GOUC0010033			
27	Total Units					
				Total Category Weight:	14,375	
				Total Weight:	14,375	
				Total MSF:	129.49	

*Received*

*Luis Alvarez*

*6-21-24*

SEAL NOS. 46925125	This shipment is correctly described. Correct Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU. ACCORDING TO AGREEMENT NO. _____		SHIPPER Stephen Gould Corp.	CAR ORDERED _____ CAR FURNISHED _____
Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.				
If the shipment moved 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 property is hereby specifically stated by the shipper to be not exceeding _____ per _____ PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER				
Stephen Gould Corp. 20012000000	SHIPPER PER Julian Carrizales	AGENT PER <i>[Signature]</i>	DATE 6/21/24	

Printed: 06/21/2024 12:58:32 PM

Rev. OCR