


**DFH**  
TRANSPORTATION

**3330 N. Beach St.**  
**Fort Worth, TX 76111**  
**PH# 817-367-7001 FAX# 888-760-4090**
**Carrier**  
**Rate**  
**Confirmation**
**Carrier:** EYE1 GLOBAL SERVICES LLC

**Attn:** ROLLIN

**Phone:** (214)334-5376

**Driver:** ROLLIN

**Fax:**
**Equip. Declared Value**

53V

**Miles Order Number(s)**

0

138652

**Driver Phone:** 214-334-5376

**Pick up:** FlexRay  
3751 New York Ave. #130  
  
ARLINGTON, TX 76014

**Earliest Time:** 07/25/2024 15:00

**Latest Time:** 07/25/2024 15:00

**Phone:**
**Contact:**
**Delivery** BARCEL USA  
301 NORTHPOINT DR, STE 140  
  
COPPELL, TX 75019

**Earliest Time:** 07/25/2024 17:00

**Latest Time:** 07/25/2024 18:00

**Phone:**
**Contact:**
**Directions:**

Initial below acknowledgement of load terms.

RV DRIVER MUST CALL 817-367-7001 2 HOURS PRIOR TO PICKUP TIME FOR DISPATCH TO SECURE THE SHIPMENT. FAILURE TO DO SO CAN RESULT IN FORFEITING YOUR LOAD.

RV Driver must be on time or no more than 1 hour early for appointment. Any delay in appointments must be reported immediately, to avoid service failure.

RV DFH does not advance for any reason. All lumpers are \*REIMBURSED\*, DFH does not advance any lumper fees.

RV Deliveries are strictly by appointment per this rate confirmation. Any early or late deliveries made will be subject to a fine.

RV Please note that if your shipment is delivering to a CVS, Walgreens, BJ Wholesale, or Five Below; these deliveries are strictly by appointment & failure to make on time delivery will result in a fine that will be deducted from your original rate. We will also need to be notified 24 hours prior to any missed appointments.

RV ALL PAGES OF THE BILL OF LADING MUST BE SUBMITTED WITH THE RECEIVER SIGNATURE & DELIVERY DATE FOR PAYMENT. A CLEAR/LEGIBLE POD must be transmitted immediately upon delivery to avoid a fine.

RV Detention must be requested via email to logistics@dfhtransportation.com. Driver's in & out times are required to be hand written on the POD upon submitting paperwork via email or text. If these times are not written on the first copy of the POD that is sent over via text or email; you will not qualify for detention. Detention will be requested every Tuesday morning & approved the following Tuesday at the latest. Upon approval, detention will be sent on a separate order number & must be invoiced separately.

RV This shipment will require the use of 3 load bars, please make sure that you have 3 load bars when you arrive at the shipper and that the load bars are installed before you leave the shipping warehouse. It is the drivers responsibility to ensure that the load locks are in place before the doors of the truck are closed and sealed, as well as sending a picture of the secured shipment to our team prior to being sealed.

\*\*\*\* IMPORTANT \*\*\*\* Please note that the shipment you are hauling may have multiple PU numbers. Each PU number will be accompanied by its own BOL. It is the driver's responsibility to make sure that they receive a BOL for every PU number they are provided in order to get paid for the shipment. When the driver unloads at the receiver, it is their responsibility to retrieve all of the pages signed & dated, that he was provided with upon being loaded.

**Special Instructions:**

<b>Rate Detail:</b>	QUOTE	\$300.00	Refer to the finished Load Number on your invoice:
	<b>Total:</b>	<b>\$300.00</b>	

**DFH**  
TRANSPORTATION**3330 N. Beach St.  
Fort Worth, TX 76111  
PH# 817-367-7001 FAX# 888-760-4090****Carrier  
Rate  
Confirmation**

Carrier:	EYE1 GLOBAL SERVICES LLC	Equip.	Declared Value	Miles	Order Number(s)
Attn:	ROLLIN	53V		0	138652
Phone:	(214)334-5376	Fax:			
Driver:	ROLLIN	Driver Phone:	214-334-5376		

**All invoices must include a signed delivery receipt and be sent to:**

DFH Transportation Services, LLC  
PO Box 164967  
Fort Worth, TX 76161  
PH# 817-367-7001 FAX# 888-760-4090

\*\*\*\*DRIVER WILL NOT BE DISPATCHED UNTIL RATE CONFIRMATION IS SIGNED &amp; RETURNED \*\*\*\*

\*\*\* FAX TO 888-760-4090 OR E-MAIL TO DISPATCH@DFHTRANSPORTATION.COM. ROUTING INSTRUCTIONS ARE FOR INFORMATION PURPOSES ONLY.

\*\* ALL DRIVERS MUST CALL FOR DISPATCH!! LOADS CAN NOT BE LEFT UNATTENDED WITHOUT PRIOR APPROVAL.

\*\* AGREEMENT IS FOR EXCLUSIVE USE OF TRAILER UNLESS AUTHORIZED IN WRITING IN ADVANCE OF PICK UP

\*\* WE REQUIRE A CHECK CALL FROM DRIVERS BETWEEN 8AM TO 10AM CST. LATE OR MISSED APPOINTMENTS COULD RESULT IN A REDUCTION OF THE AGREED UPON RATE.

\*\* DOUBLE BROKERING IS FORBIDDEN AND WILL VOID THIS AGREEMENT. CARRIER CERTIFIES EQUIPMENT DISPATCHED FOR LOAD IS OPERATING LEGALLY UNDER THE INSURANCE &amp; DOT AUTHORITY ISSUED TO ABOVE NAMED CARRIER.

\*\* ACCESSORIAL CHARGES MUST BE REPORTED AT TIME OF OCCURANCE, DOCUMENTATION SUBMITTED WITHIN 24 HOURS AND AUTHORIZED BEFORE BILLING.

CARRIER AGREES FOR THE ABOVE RATE CARRIER WILL PERFORM TRANSPORT SERVICES FOR DFH TRANSPORTATION SVS LLC. CARRIER AGREES & UNDERSTANDS THAT THIS CONTRACT IS NOT A "TRIP LEASE" & THAT CARRIER IS AN "INDEPENDENT CONTRACTOR" WITH ITS OWN ICC OPERATING AUTHORITY. CARRIER UNDERSTANDS THAT ALL PERMITS AND TAXES ARE ITS SOLE RESPONSIBILITY. CARRIER AGREES THAT IT MAINTAINS ITS OWN CURRENT CARGO, LIABILITY, & COMP INSURANCE. A CERTIFICATE OF INS. NAMING DFH TRANSPORTATION SERVICES LLC AS A CERT.HOLDER, A COPY OF OPERATING AUTH, W-9, & CONTRACT MUST BE ON FILE BEFORE PAYMENT DATE! CARRIER INVOICES WILL BE PAID 30 DAYS FROM RECEIPT OF ALL REQUIRED DOCUMENTATION. INVOICES AND LOAD DOCUMENTS CAN BE FAXED OR E-MAILED TO AP@DFHTS.COM

**Contact(s)**

Dennis "DJ" Wright

**Phone**

(817)367-7001 822

**Fax**

(888)760-4090

**Email**

DWRIGHT@DFHTRANSPORTATION.COM

Carrier Signature: \_\_\_\_\_

A handwritten signature in black ink, appearing to read "Dennis Wright", written over a horizontal line.

0722-24TXB

0723-24TXB

J.O. ALVAREZ

Straight Bill of Lading

1 Andy Ramos Rd LAREDO, TX 78043 956-723-5521 956-723-5274

Shipper's No. 24140444

Q.TRANSPORTES

Reference

NAME OF CARRIER

Entry No. 918-5327974-2

Received subject to the classifications and tariffs in effect on the date of the issue of the bill of lading.

At LAREDO, TX - 2304 07/15/2024

From

BARCEL SA DE CV

CARRETERA MEXICO-TOLUCA KM 54 LERMA

The property described below, in apparent good, except as noted (contents and condition of contents of packages unknown), marked and destined as indicating below, which said carrier (The words carrier being understood through 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 own route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any 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 said pro, that every service to be performed here under shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or 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, including on the back thereof, 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 shipper and accepted for himself and his assigns.

Consigned to Flex Xray

Destination 3751 New York Ave #130, Arlington, TX 76014

Route

Delivering Carrier Q.TRANSPORTES

Car or Vehicle Initials 53144

PO No./Lot No.

NUMBER PACKAGES	H M	PROD. CODE, KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Subject to correction)	
1080 CTN		FRIED SNACK CHIPS INVOICE: SF10135167 Seal Number: 18004381 Walls/doors/floor/ceiling good condition YN Free of odors and excess humidity YN Load supports in good condition YN Free of pests/pest activity/entry points YN Trailer set point: NA Act. Trailer Temp: NA Inspector: [Signature] Date: 07-22-24 Issues must be promptly communicated to mgmt. CARRIER [Signature] TRUCK: D1295 TRAILER: D0011 SEAL: 18004381 DRIVER: ECU-10-013 7/22/24	22928.00 LBS	Subject to section 7 of conditions of applicable bill of lading, if this shipment to be delivered to the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges. DIANA CAREAGA (Signature of consignee) If the charges are to be paid, write or stamp here, "To Be Prepaid" ***COLLECT*** Received \$ _____ to apply in payment of the charges on the property described herein. (Agent or Cashier) Per _____ (The signature here acknowledges only the amount prepaid) Charges Advanced: \$ _____ 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 state whether it is carrier's or shipper's weight.  
 NOTE - Where the rate is dependent on values, shippers are required to state specially in writing the agreed or declared value of the property.  
 The agreed or declared value of the property is hereby specially stated by the shipper not exceeding

Emergency contact CHEMTREC: 800-424-9300  
 Hazardous response guide book tendered

Yes ☐ No ☒

per

I HEREBY DECLARE THAT THE CONTENT OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKED, MARKED AND LABEL / PLACARDED AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

BARCEL SA DE CV

Shipper, Per DIANA CAREAGA

Agent, Per

Date 7/22/24