


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. 53v	Declared Value	Miles 0	Order Number(s) 138593
Attn: ROLLIN				
Phone: (214)334-5376	Fax:			
Driver: ROLLIN	Driver Phone: 214-334-5376			

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

Earliest Time: 07/23/2024 08:00
Latest Time: 07/23/2024 08:00
Phone:
Contact:
Delivery BARCEL USA
 301 NORTHPOINT DR, STE 140
 COPPELL, TX 75019

Earliest Time: 07/23/2024 10:00
Latest Time: 07/23/2024 12:00
Phone:
Contact:
Directions:

Initial below acknowledgement of load terms.

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.

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.

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

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

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.

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.

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.

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:

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

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Rate
Confirmation**

Carrier:	EYE1 GLOBAL SERVICES LLC	Equip.	Declared Value	Miles	Order Number(s)
Attn:	ROLLIN	53v		0	138593
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 & 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 & 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

<u>Contact(s)</u>	<u>Phone</u>	<u>Fax</u>	<u>Email</u>
Dennis "DJ" Wright	(817)367-7001 822	(888)760-4090	DWRIGHT@DFHTRANSPORTATION.COM

Carrier Signature: _____



BILL OF LADING

PU # SF10135386

TRAILER NO: 65606

DATE: 7/23/2024

FREIGHT
TERMS: Collect

EYE 1

(NAME OF CARRIER)

TO: BARCEL USA		FROM: FlexXray				
Consignee		Shipper				
301 NORTHPOINT DR, STE#100		3751 New York Ave #130				
Street		Street				
COPPELL, TX 75019		ARLINGTON, TX 76014				
Destination		Origin				
Seal #1: 1941529		STO #				
Seal #2:		Delivery#				
Miscellaneous Information		Note: If Unable to Deliver on Delivery Date Call 817-453-3539				
NUMBER	Product Number	Lot Number If applicable	KINDS OF PACKAGING, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	GROSS WEIGHT PER CASE INC. PALLET %/K	GROSS WEIGHT (SUBJECT TO CORRECTION)	TRAILER TEMPERATURE SETTING
SHIPPING UNITS						
1,070	948122	BAB260A110724	Unseasoning Friend Potato Chips 6.5kg	14	15,333	N/A
<div style="border: 1px solid black; padding: 5px; text-align: center;">RECEIVED JUL 23 2024 By <i>LLC</i></div>						
30	N/A	CHEP Pallets		72		
	N/A	GMA Pallets		50	1,500	
TOTAL CASES		1,070	CHEP IN	GMA IN	ESTIMATED GROSS WEIGHT	
TOTAL PACKAGES			CHEP OUT	GMA OUT 30	16,833	
notes: SEAL TO BE BROKEN BY CONSIGNEE! KEEP TEMPERATURE SET AS INDICATED ABOVE!						
Warehouse Attendant: <u>1610</u> Have verified and counted the amount of product shipping out of FlexXray.			Walls/doors/floor/ceiling good condition: <u>YN</u> Free of odors and excess humidity: <u>YN</u> Load supports in good condition: <u>YN</u> Free of pests/pest activity/entry points: <u>YN</u> Trailer set point: <u>NA</u> Act. Trailer Temp: <u>NA</u> Inspector: <u>1610</u> Date <u>07-23-24</u> Issues must be promptly communicated to mgmt			Arrival time
Forklift Driver: <u>1</u> Have verified and counted the amount of product being physically loaded on the trailer.			Revision: 11/1/16			Depart time <u>9:50</u> Sealed by: <u>GO</u>
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packaging unknown), loaded, consigned, and destined as indicated above 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) agree 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 anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. SHIPPER hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.						
SHIPPER	FlexXray		CARRIER	EYE 1		
PER	Miguel Reyes		PER	<i>[Signature]</i>		
I/B SOL	8F10135078	Combined Shipments	no	Plant:	Coppel, TX	Truck# 0722-24TXC