



DFW National Logistics, Inc  
2501 Weir St  
Dallas, TX 75212  
MC: 1020468 P: 972-325-4500 F:

LOAD NUMBER

522912

11/6/2024

## DISPATCH CONFIRMATION

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

MCID: 834856  
Reference: 214-334-5376  
Trailer: 65606

Driver: Rollin  
Cell: 214-334-5376  
Truck: 305

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 19	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	275.00	275.00
Act Wgt: 30000	Type:			Total	275.00
As Wgt: 30000	Trailer: Dry Van 53				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	11/6 06:00	11/6 12:00	PCA Carrollton 1015 Hayden Drive	Carrollton TX 75006	PO#4500222960,	No PO#
Notes PO#4500222960, 4500221753, 4500223428, 4500221754							
Directions For all BoxTrucks loads Box Trucks 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. ***Driver/trailer requirements*** 1. All drivers must check in at the shipping office BEFORE backing into a door. Drivers who back in without checking in may be asked to move to a different door. 2.Trailer must be clean and free of debris before backing into the dock for loading. 3.Floors and walls must be in good condition and free of holes. 4.Driver must have at lease 2 load straps to secure load.							
2	Del	11/6 07:00	11/6 15:00	DAP Inc 13555 Jupiter	Dallas TX 75238		No

Commodity	Description Reference	Pieces	Weight
Corrugated Boxes		0	30,000
	Totals	0	30,000

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**DISPATCH CONFIRMATION**

Page 2 of 2

Load No 522912 - 11/6/24

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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.
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**Robert Barton**

DFW National Logistics, Inc

11/6/24

DATE:

*Rollin Stevenson*

eye1dispatch@gmail.com


11/6/24

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 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. 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.

Carrollton Sheet Warehouse 1015 Hayden Drive Carrollton TX 75006				Original B/L Number 291 - 27522	VENDOR CODE	PACKING SLIP 291 - 27522
Customer Order Number		Shipping Date 11/6/24	By Customer Pickup	Trip # 6826	Stop # 1	Last Stop?
Consigned To DAP, INC Dallas				(Mail or street address of Consignee - For purposes of notification only) 13555 Jupiter Rd		
Destination Dallas, TX 75238-2405				Page: 1		
Route						
Delivering Carrier Customer Pickup		SCAC Code ANY	Trailer # 65606	PRO #		
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
4	500	98761-1	26311	48890	15 3/4 x 11 3/4 x 4 1/4	RSC Jnt/L/W EC32-C	C	1468	Prepaid
Bill to: DAPI0010005			PO #: 4500221358	Shipped	2000	Ordered	2000	MSF Shipped: 12.96	
1	600	98765-1	26219	46945 2C NEW 12-1/2 PINT	13 1/4 x 10 x 3 3/16	RSC Jnt/L/W EC32-C	C		
1	750		26219				C	706	
Bill to: DAPI0010005			PO #: 4500221361	Shipped	1350	Ordered	1500	MSF Shipped: 6.28	

RECEIVED NOV 06 2024



SEAL NOS 46926562	This shipment is correctly described. Correct Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU. ACCORDING TO AGREEMENT NO. _____		SHIPPER Carrollton Sheet Warehouse	CAR ORDERED CAR FURNISHED
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				
Carrollton Sheet Warehouse 20012000000	SHIPPER PER Jorge Negrete	AGENT PER 	DATE 11/6/24 Rev. OCR	

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

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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. 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.

Carrollton Sheet Warehouse 1015 Hayden Drive Carrollton TX 75006			Original B/L Number 291 - 27522	VENDOR CODE	PACKING SLIP 291 - 27522
Customer Order Number		Shipping Date 11/6/24	BY Customer Pickup	Trip # 6826	Stop # 1
				Page: 2	

Consigned To  
DAP, INC Dallas

(Mail or street address of Consignee - For purposes of notification only)

13555 Jupiter Rd

Destination

Dallas, TX 75238-2405

Route

Delivering Carrier

SCAC Code

Trailer #

PRO #

Customer Pickup

ANY

65606

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
5	750	99152-1	30099	48935	7 7/8 x 5 15/16 x 11 1/4 D/C Joined EC32-C	C	1509	Prepaid
Bill to: DAPI0010005			PO #: 4500221753					

SEAL NOS

46926562

This shipment is correctly described. Correct Weight is \_\_\_\_\_ lbs.

Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU:

ACCORDING TO  
AGREEMENT NO.

SHIPPER

Carrollton Sheet Warehouse

CAR ORDERED

CAR FURNISHED

Shipper's imprint in lieu of stamp: not a part of bill 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

Carrollton Sheet Warehouse

SHIPPER, PER

Jorge Negrete

AGENT, PER

DATE

20012000000


Printed : 11/06/2024 12:02:44 PM

Rev. OCR

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

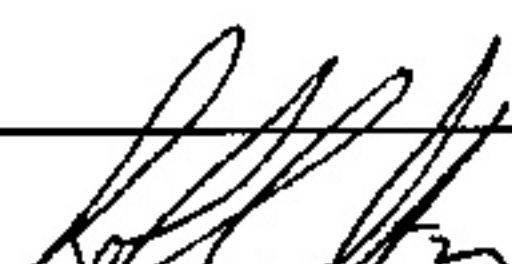
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Carrollton Sheet Warehouse 1015 Hayden Drive Carrollton TX 75006				Original B/L Number 291 - 27522	VENDOR CODE	PACKING SLIP 291 - 27522
Customer Order Number		Shipping Date 11/6/24	By Customer Pickup	Trip # 6826	Stop # 1	Page: 3
Consigned To DAP, INC Dallas				(Mail or street address of Consignee - For purposes of notification only) 13555 Jupiter Rd Dallas, TX 75238-2405		
Route						

Delivering Carrier Customer Pickup	SCAC Code ANY	Trailer # 65606	PRO #
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			Shipping Terms
2	750	101394-1	25077	49764 2C 12PK BF HH 7 7/8 x 5 15/16 x 11 1/4 D/C Joined EC32-C	C	Prepaid
Bill to: DAPI0010005			PO #: 4500223428	PORel#/Line#: / 1	604	
			Shipped 1500	Ordered 1500	MSF Shipped: 5.44	
5	750	101479-1	25377	48159 3C 12PK NEW TT 7 7/8 x 5 15/16 x 11 1/4 D/C Joined EC32-C	C	
Bill to: DAPI0010005			PO #: 4500222960	PORel#/Line#: / 1	1509	
			Shipped 3750	Ordered 3750	MSF Shipped: 13.60	
23	Total Units		Total Category Weight:			7,516
			Total Weight:			7,516
			Total MSF:			67.40

SEAL NOS. 46926562	This shipment is correctly described. Correct Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU. ACCORDING TO AGREEMENT NO. _____	SHIPPER Carrollton Sheet Warehouse	CAR ORDERED CAR FURNISHED
Shipper's imprint in lieu of stamp. Not a part of bill 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			
Carrollton Sheet Warehouse 20012000000	SHIPPER, PER Jorge Negrete	AGENT, PER 	DATE 11/6/24 Rev. OCR