



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

LOAD NUMBER

518973

6/18/2024

DISPATCH CONFIRMATION

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

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

Driver:
Cell:
Truck:

Load Info		The Following Pay Is Authorized For This Load			
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Pieces: 0	Miles: 22	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	275.00	275.00
Act Wgt: 20000	Type:			Total	275.00
As Wgt: 20000	Trailer:				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	6/18 08:00	6/18 14:00	PCA Carrollton 1015 Hayden Drive	Carrollton	TX 75006	No

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	6/18 08:00	6/18 15:00	Intermex Products 1375 Avenue S #300	Grand Prairie	TX 75050-12	No
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Commodity	Description Reference	Pieces	Weight
Plastics - new		0	20,000
Totals		0	20,000

DISPATCH CONFIRMATION

Page 2 of 2

Load No 518973 - 6/18/24

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 agres 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.

Jerrod Wineriter

DFW National Logistics, Inc

6/18/24

DATE:

Rollin Stevenson

eye1dispatch@gmail.com

6/18/24

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 - 25780	VENDOR CODE	PACKING SLIP 291 - 25780
Customer Order Number		Shipping Date 6/18/24	By Our Truck	Trip # 5268	Stop # 1	Page: 1

Consigned to
Intermex Products USA, Ltd.

(Mail or street address of Consignee - For purposes of notification only)
1375 Avenue S Ste 300

Destination
Grand Prairie, TX 75050-1293

Route

Delivering Carrier
DFW National

SCAC Code
DFWA

Trailer #
EYE1-65606

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
6	3600	91460-1	31046	PT0079 JACK LINK JALEPENO CHILW W/B 12 x 9 x 2 D/C Non-Joined EC32-B		C	2931	Prepaid
Bill to: INTP0890001			PO #: PO128454	PORel#/Line#: / 1				
			Shipped 21600	Ordered 20000	MSF Shipped: 31.75			
5	3600	91461-1	31045	PT0080 JACK LINK-HICKORY CHILI W/BE 12 x 9 x 2 D/C Non-Joined EC32-B		C	2442	
Bill to: INTP0890001			PO #: PO128454	PORel#/Line#: / 1				
			Shipped 18000	Ordered 15000	MSF Shipped: 26.46			

Intermex Products USA, LTD
RECEIVING
PO# 128454
Date: 06-18-24
Short/Over: 0
Qty Received: 22
Receiver Signature: NA Driver Signature: [Signature]

SEAL NOS 46925074	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
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'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

Carrollton Sheet Warehouse 20012000000	SHIPPER, PER Jim Kane	AGENT, PER <u>[Signature]</u>	DATE 6/18/24
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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 - 25780	VENDOR CODE	PACKING SLIP 291 - 25780
		291 - 25780		Page: 2		
Customer Order Number	Shipping Date 6/18/24	By Our Truck		Trp # 5268	Stop # 1	Last Stop?

Consigned To (Print or Street Address of Consignee - For purposes of notification only)

Intermex Products USA, Ltd.

1375 Avenue S Ste 300

Destination

Grand Prairie, TX 75050-1293

Route

Delivering Carrier

DFW National

SCAC Code

DFWA

Trailer #

EYE1-65606

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
11	3600	91462-1	31040	Boxes, Fiber Board, Knock-Down Flat (KDF), NMFC 150550 FAK 70			C	5373	Prepaid
				PT0081 JACK LINK CHILI WITH BEANS 1					
				12 x 9 x 2					
				D/C Non-Joined EC32-B					
			PO #: PO128454		PORel#/Line#: / 1				
	Bill to: INTP0890001		Shipped 39600	Ordered 39600	MSF Shipped: 58.20				
22	Total Units		Total Category Weight:					10,746	
			Total Weight:					10,746	
			Total MSF:					116.40	

SEAL NOS. 46925074	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 Jim Kane	AGENT, PER	DATE	

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