



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

LOAD NUMBER  
521033

9/3/2024

## 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	9/3 08:00	9/3 12:00	PCA Carrollton 1015 Hayden Drive	Carrollton TX 75006	4500219809,4500	No
Notes Pickup #s PO#4500219809, 4500218386, 4500219094							
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	9/3 08:00	9/3 14:00	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**

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Load No 521033 - 9/3/24

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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 writting 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 receits 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

9/3/24

DATE:

*Rollin Stevenson*

eye1dispatch@gmail.com

9/3/24

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 - 26638	VENDOR CODE	PACKING SLIP 291 - 26638
		291 - 26638		Page: 1		
Customer Order Number	Shipping Date 9/3/24	By Our Truck		Trp # 6020	Stop # 1	Last Stop?

Consigned To  
DAP, INC Dallas  
Destination

(Mail or street address of Consignee - For purposes of notification only)  
13555 Jupiter Rd

Dallas, TX 75238-2405

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
4	750	94723-1	Boxes, Fiber Board, Knock-Down Flat (KDF), NMFC 150550 FAK 70			C	1207	Prepaid
			25377	48159 3C 12PK NEW TT				
				7 7/8 x 5 15/16 x 11 1/4				
				D/C Joined EC32-C				
		Bill to: DAPI0010005	PO #: 4500218386	PORef#/Line#: / 1				
			Shipped 3000	Ordered 3000	MSF Shipped: 10.88			
1	850	95682-1	25078	51156 2C 12PK BF HH ST		P		
				7 7/8 x 5 15/16 x 11 1/4				
				D/C Joined EC32-C				
5	750		25078			P	1851	
		Bill to: DAPI0010005	PO #: 4500219094	PORef#/Line#: / 1				
			Shipped 4600	Ordered 6000	MSF Shipped: 16.68			

SEAL NOS  
46925799

This shipment is correctly described. Correct Weight is \_\_\_\_\_ lbs.  
Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU.  
ACCORDING TO  
AGREEMENT NO

SHIPPER

\_\_\_\_ 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

Carrollton Sheet Warehouse

20012000000

SHIPPER, PER Jim Kane

AGENT, PER

DATE

9/3/24

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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	VENDOR CODE	PACKING SLIP
		B/L Number		291 - 26638
	291 - 26638	291 - 26638	Page: 2	
Customer Order Number	Shipping Date	By	Trip #	Stop #
	9/3/24	Our Truck	6020	1

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 #
DFW National	DFWA	EYE1-65606	


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
4	750	96653-1	24976	48158 3C 12PK			C		Prepaid
				7 7/8 x 5 15/16 x 11 1/4				1207	
				D/C Joined EC32-C					
			PO #: 4500219809	PORel#/Line#: / 1					
	Bill to: DAPI0010005	Shipped	3000	Ordered	3000	MSF Shipped: 10.88			
14	Total Units					Total Category Weight:		4,266	
						Total Weight:		4,266	
						Total MSF:		38.44	

SEAL NOS. 46925799	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 9/3/24

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