



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

LOAD NUMBER

521874

10/1/2024

DISPATCH CONFIRMATION

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

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

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

| Load Info | | The Following Pay Is Authorized For This Load | | | |
|----------------|---------------------|---|----------|--------|--------|
| Pieces: 0 | Miles: 18 | 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 | 10/1 06:00 | 10/1 12:00 | PCA Carrollton 1015 Hayden Drive | Carrollton TX 75006 | | No |

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 least 2 load straps to secure load.

| | | | | | | | |
|---|-----|---------------|---------------|--------------------------------|--------|-------------|----|
| 2 | Del | 10/1 08:00 | 10/1 17:00 | ProPanel 9017 Diplomacy Row | Dallas | TX 75247 | No |
|---|-----|---------------|---------------|--------------------------------|--------|-------------|----|

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

DISPATCH CONFIRMATION

Page 2 of 2

Load No 521874 - 10/1/24

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 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.

Mariano Hernandez

DFW National Logistics, Inc

10/1/24

DATE:

Rollin Stevenson

eye1dispatch@gmail.com


10/1/24

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 - 27067 | VENDOR CODE | PACKING SLIP 291 - 27067 |
| Customer Order Number | | Shipping Date 10/1/24 | By Our Truck | Trip # 6410 | Stop # 1 | Page: 1 Last Stop? LAST |
| Consigned To ProPanel | | | | (Mail or Street Address of Consignee - For purposes of notification only) 9017 Diplomacy Row | | |
| Destination Dallas, TX 75247-5303 | | | | | | |

| | | | |
|---|-------------------|-------------------------|-------|
| 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 |
| 8 | 90 | 98327-1 | 29268 | LRGBOTNEW 2342-95728 - DW 51 1/8 x 97 1/2 D/C Non-Joined EC51-BC | C | 4547 |
| 1 | 59 | | 29268 | | C | |
| Bill to: MD-E0010001 | | | PO #: 12214 Shipped 779 | Ordered 735 | MSF Shipped: 26.97 | |
| 1 | 82 | 98330-1 | 29267 | LRGTOPNEW 2342-95722 - DW 51 7/8 x 98 1/4 D/C Non-Joined EC51-BC | C | 4779 |
| 8 | 90 | | 29267 | | C | |
| Bill to: MD-E0010001 | | | PO #: 12214 Shipped 802 | Ordered 735 | MSF Shipped: 28.39 | |

| | | | | |
|---|--|---|---------------------------------------|-----------------|
| SEAL NOS. 46926259 | 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 | DATE 10/1/24 |
| 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 Julian Carrizales | AGENT, PER  | DATE 10/1/24 | |


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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 - 27067 | VENDOR CODE | PACKING SLIP 291 - 27067 |
| | | 291 - 27067 | Page: 2 | |
| Customer Order Number | Shipping Date 10/1/24 | By Our Truck | Trip # 6410 | Stop # Last Stop? |

Consigned To
ProPanel

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

9017 Diplomacy Row

Destination
Dallas, TX 75247-5303

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 |
|----------|-------------|-----------|--|-----|-------------------------|----------------|
| 18 | Total Units | | Total Category Weight: Total Weight: Total MSF: | | 9,326 9,326 55.35 | |

| | | | |
|---|---|--|--|
| SEAL NOS. 46926259 | This shipment is correctly described. Correct Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU. ACCORDING TO AGREEMENT NO. Carrollton Sheet Warehouse | SHIPPER | _____ 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 Julian Carrizales | AGENT PER  | DATE 10/1/24 |

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