

## Carrier Rate and Load Confirmation



ARPCO Transport Services  
1702 Minters Chapel Road #212  
Grapevine, TX 76051  
Jesse Lewis  
817-481-7442 (phone)  
jesse.lewis@arpc.com

**Load Number:** 368582

**Date:** 01/07/2025

**Equipment Type:** Van/Reefer

**Carrier:** EYE1 GLOBAL SERVICES LLC

**Contact:** ROLLIN STEVENSON, (p) 2143345376 (f)

### Shipper Pickup (Stop 1)

Grand Prairie WHSE  
721 Parkway  
Grand Prairie, TX US 75051  
**Expected Date:** 01/07/2025  
**Appointment Required:** No  
**Appointment Time:** 07:00-14:30

**Pickup Instructions:**  
**Shipper References:**

### Consignee Delivery (Stop 2)

BCW FOOD PRODUCTS - CEDAR SPRINGS  
6021 Cedar Springs Road  
Dallas, TX US 75235  
**Expected Date:** 01/07/2025  
**Appointment Required:** No  
**Appointment Time:** 07:00-15:30

**Delivery Instructions:** THIS IS A FIRST COME FIRST SERVE FACILITY AND NOT ELIGIBLE FOR DETENTION DO NOT REMOVE SEAL FOR ANY REASON.

**Consignee References:**

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
17	Pallets			43600 lbs	DRY FOOD

### Carrier Fees

Description	Cost
Net Freight Charges	USD 300.00
<b>Total Cost</b>	<b>USD 300.00</b>

### SPECIAL INSTRUCTIONS

Rate includes fuel surcharge.

THE MOTOR CARRIER grants **exclusive** use of trailer and 4 hours load and 4 hours unloading allowance unless otherwise stated in the special instructions. TEAMS, PERMITS & ROUTE PLANNING ARE THE RESPONSIBILITY OF MOTOR CARRIER TENDERED THE SHIPMENT. THE MOTOR CARRIER agrees to waive any limitation of liability for damage to and loss of cargo transported. DRIVER(S) IS RESPONSIBLE FOR SECURING SHIPMENT FOR TRANSPORT. Please have driver call 817-481-7442 opt 1 for dispatch instructions.

COMCHECKS carry a \$3.30 non-refundable convenience fee to be deducted from invoice. ARPCO reimburses for unloading charges with original printed receipt from lumber service or consignee only; receipt must be submitted within 48 hours of delivery for reimbursement.

All loads must track via TruckerTools or Macropoint tracking for duration of shipment.

Upon receipt of payment due from ARPCO, MOTOR CARRIER forever releases, assigns, transfers, and conveys to ARPCO all of its rights to recover and retain freight charges due from Shippers, Consignees or any other entity connected to the transportation of freight as described herein.

The parties acknowledge that this Load Confirmation is subject to, and subordinate to the ARPCO Broker Carrier Agreement. By accepting and picking up the shipment described herein, the MOTOR CARRIER agrees to be bound by the terms and conditions set forth in this Load Confirmation and the Broker Carrier Agreement, including but not limited to, Paragraph 3 (c), regarding Expedited Services.

If there is a conflict between any term or condition set forth in this Load Confirmation, a Bill of Lading, or a Carrier's Rules, Circular, or Tariff, the terms and/or conditions contained in the ARPCO Broker Carrier Agreement shall govern.

#### UNLAWFUL BROKERAGE ACTIVITIES. H.R.4348-423

Section 32919 of MAP-21 establishes a \$10,000 fine per occurrence for those entities arranging transportation for compensation, which are not properly registered and licensed. Additionally, by placing this language into law, it affords private parties the ability to take action for themselves for unauthorized brokerage activities, without relying on the Federal Government. In addition to the potential fine that may be imposed pursuant to MAP-21, Paragraph 1. E. of the ARPCO Broker Carrier Agreement imposes a \$1,000.00 penalty for any carrier double brokering to another carrier that operates under a different MC number for any shipment tendered to it by ARPCO, without the prior written consent of ARPCO.

1. Carrier's driver will call ARPCO with load information, this will include arrival time and departure time from pick-up location, pieces, and weight of shipment(s) and any and all pertinent numbers requested from the bills of lading, all as contained in a completed ARPCO Rate Confirmation Sheet. The carrier will also furnish ARPCO with unit numbers, driver's name, and cell phone numbers.

2. Carrier will utilize only those trucks which provide continuous, real time communication or drivers with cell phones that will accept cellular-base or ELD-based tracking technology. Operating procedures will include, but are not limited to, notification of any and all enroute delays and/or problems, delays in loading or unloading and damage to the freight.

3. Carrier's driver must immediately advise ARPCO of any incident or accidents which result in damage to property or personal injury that occurs while performing services related to any shipment tendered by ARPCO. Carrier shall be responsible for ensuring that their drivers are aware of the capacities, capabilities, and limitations of the vehicles, and equipment they are operating.

4. Carrier's driver will report to ARPCO (i) **upon arrival at Shipper's location;** (ii) **when loaded with cargo yet prior to departing shipper's location;** (iii) **while en route,** (iv) **upon arrival at consignee's location;** (v) **and when unloaded by prior to departing receiver's location with proof of freight delivery, along with receiving person's name who signed for the shipment, along with any notation for loss or damage.**

5. Carrier will bill ARPCO for the run. This billing will include (i) the invoice with applicable order number, ARPCO signed rate confirmation sheet, (ii) complete, original, signed and legible copies of the bills of lading, (iii) proof of delivery, and (iv) any other shipper's documents. No billing will be accepted after ninety (90) days from the date of shipment. All billing to be sent to [accounting@arpc.com](mailto:accounting@arpc.com) or mailed to PO BOX 1239, Grapevine TX 76099. **ARPCO not responsible for billing sent elsewhere.**

**NATIONAL  
SUGAR  
MARKETING**

**NATIONAL SUGAR MARKETING  
UNIFORM STRAIGHT BILL OF LADING**

Carrier Copy  
2269672

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS  
IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING

ISSUE DATE 1/07/25

21 GRAND PRAIRIE WHSE  
721 PARKWAY DRIVE  
GRAND PRAIRIE, TX 75051

Order Number..... 2269672

Ship Date	1/07/25	Arrival Date	1/06/25
Freight Carrier/Phone	CUST	Vehicle ID #/Car	65606
Carrier Description	CUSTOMER TRUCK	Customer Contract #	21404
Mode	CT00	Customer Release #	94684-00
Route Code		FOB CODE	FOB
		FOB Location.....	FOB-COLLECT

**SHIP TO**

**SOLD TO**

Customer #: 11494101  
Customer Name: BCW FOOD PRODUCTS INC  
Customer Address: 6021 CEDAR SPRINGS  
DALLAS, TX 75235

11494100  
BCW FOOD PRODUCTS INC  
6000 DENTON DR  
DALLAS TX 75235

**PRODUCTS SHIPPED**

RESOURCE NUMBER / CUSTOMER RESOURCE	SUGAR DESCRIPTION	LOT NO MFG DATE	NO UNITS	UNIT/ MEAS.	CWT
102000WSW	2000# FINE TOTE	AT24329 11/24/24	21.00	EA	420.00
<i>Estimated 01-07-25 Received</i>					
TOTAL -->			21.00		420.00

NET SHIPPING WEIGHT -->> **42,147.00**

PALLETS/TOTES IN.. **000/000** PALLETS/TOTES IN GOOD.. **000/000** PALLETS/TOTES OUT.. **021/021**  
SEAL NUMBER.... #AGM01247404/SN

**REMARKS:**

PURCHASE ORDER NUMBER MUST BE ON THE SHIPMENT. COA'S MUST REFERENCE THE PO NUMBER AND BE ON THE TRUCK. SUPPLIERS MUST INDICATE THE QUANTITY PER LOT NUMBER FOR EACH SHIPMENT ON THE BOL. FULL TRUCK LOADS MUST BE SEALED. FAILURE TO COMPLY WILL RESULT IN SHIPMENT REFUSAL. OUR RECEIVING HOURS ARE 7:00 a.m.-3:00 p.m. //

"THIS SHIPMENT SUBJECT TO  
SECTION 7 OF CONDITIONS OF  
APPLICABLE BILL OF LADING"

SHIPPER: NATIONAL SUGAR MARKETING

THE ABOVE PRODUCT WAS RECEIVED IN GOOD CONDITION

BY: TRAFFIC MANAGER

BY:

SIGNATURE