

Carrier Rate and Load Confirmation



Steam International
325 Market Street, Suite 204
Chattanooga, TN 37402
Ayden Krehl
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Load Number: 964724

Date: 04/30/2024

Equipment Type: Not Specified

Bill of Lading Number:

Load Number: 964724

Motor Carrier: Eye1 Global Services LLC

Contact: Rollin Stevenson, (p) 2143345376 (f)

Total Weight: 0

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

DALLAS HS
400 Dividend Drive Ste 150
Coppell, TX US 75019
Expected Date: 05/01/2024
Shipping/Receiving Hours: 09:00-14:00
Appointment Required: No
Appointment Time: 10:00-14:00
Contact: KIM WATKINS 972-956-4160

Pickup Instructions:
Shipper References:
Pickup/Delivery Number:

Consignee Delivery (Stop 2)

MCMAHAN S FLOORING INC
5131 SHARP ST
DALLAS, TX US 75247
Expected Date: 05/01/2024
Shipping/Receiving Hours: 10:20-16:00
Appointment Required: No
Appointment Time: 10:20-16:00
Contact: WHITNEY ? 214-636-4228

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:


Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
0		0		0 lbs		Item		

Carrier Fees

Description	Cost
Net Freight Charges	USD 250.00
Total Cost	USD 250.00

- Carriers must accept tracking, driver must contact broker prior to picking load up. \$150.00 fine will be enforced on load per day that load is not tracked.
- All shipments are subject to Steam's Broker - Carrier Agreement available at www.steamcarriers.com
- **No Double Brokering**
- Please send final invoices and documents to ap@steamlogistics.com.
- Invoices will not be processed without POD.
- If you are a TriumphPay customer and would like QuickPay then please send Invoice and POD to quickpay@steamlogistics.com for priority processing.

SHIP FROM:						Bill of Lading Number: 139787		
Name: SHAW - DALLAS CPT DC						 (402) 139787		
Address: 400 DIVIDEND DRIVE, SUITE 150								
City/State/Zip: COPPELL TX 75019								
SID#: FOB: <input type="checkbox"/>								
SHIP TO:						Carrier Name : STEAM		
Name: MCMAHAN'S FLOORING INC						Loading Trailer : 65606		
Address: 5131 SHARP ST						Trailer Number : 158817		
City/State/Zip: DALLAS TX 752476019						Seal Number(s): 1398289		
CID#						SCAC: SONW		
THIRD PARTY FREIGHT CHARGES BILL TO:						Ship Number:		
Name:						Freight Charge Terms :		
Address:						Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>		
City/State/Zip:						<input checked="" type="checkbox"/> (Check box) Master Bill of Lading with attached underlying Bills of Lading		
SPECIAL INSTRUCTIONS:								
GRAND TOTAL 14 42457.5200000								
CARRIER INFORMATION								
Handling Unit		Package		WEIGHT	H.M	COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	LTL ONLY	
QTY.	TYPE	QTY.	TYPE	(lbs)	(x)		NMFC #	CLASS
14	Pallets			42,458		Hardsurface		
0	Rolls					Carpet		
14				42,458		See Attached Manifest		
						GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____								
Fee Terms: <input type="checkbox"/> Collect <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> Prepaid								
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(a)(1)(A) and (B)								
RECEIVED, subject to individually determined rates contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.								
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges								
: Customer signature								
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT Total SQY/SQF: 0.00				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver Pieces		
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation CPSC Certificate of Conformity can be found @ HTTP://PRODUCTSAFETY.SHAWINC.COM PRODUCTS MADE USING COMPOSITE WOOD PRODUCTS SUBJECT TO TSCA TITLE VI, ARE COMPLIANT WITH CARB PHASE 2 AND 40 C.F.R. 770.								
Please refer to your packing slip for detailed product information								
05/01/2024 MASTER BILL OF LADING 139787								
BOL			Pro Number		Cust PO		PO Type	
202419					82669-R		Dept	

L. L. L. 5/1/24 Eye L

Mike Bus L
5-1 Received