

Carrier Rate and Load Confirmation



Steam International
325 Market Street, Suite 204
Chattanooga, TN 37402
Keegan Dickson
keegan.dickson@steamlogistics.com

Load Number: 1120891

Date: 10/04/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 1120891

Motor Carrier: EYE1 GLOBAL SERVICES LLC

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

Total Weight: 30,862

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

Champion Motorsports
4120 E Scyene Rd
Mesquite, TX US 75181

Expected Date: 10/07/2024

Shipping/Receiving Hours:

Appointment Required: Yes

Appointment Time: 11:00

Contact:

Pickup Instructions: ref# 196449-2No Touch

Shipper References:

Pickup/Delivery Number: 491118766, 6128373

Consignee Delivery (Stop 2)

Northern Tool + Equipment Arlington DC
4600 S Watson Rd
Arlington, TX US 76018

Expected Date: 10/07/2024

Shipping/Receiving Hours: 14:00-15:00

Appointment Required: Yes

Appointment Time: 14:00

Contact:

Delivery Instructions: No Touchref# 196449-2No Touch

Consignee References:

Pickup/Delivery Number: 6128373, 12638063

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
1	Pallets	156	Pieces	30862 lbs		ITEM	80	

Carrier Fees

Description	Cost
Net Freight Charges	USD 350.00
Total Cost	USD 350.00

- 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 carrierdocs@steamlogistics.com
- Invoices will not be processed without POD.
- If you are a **TriumphPay customer** interested in using **QuickPay**, please ensure that you send your Invoice and POD to quickpay@steamlogistics.com for priority processing.

56191866 trailer # 65605

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 10/7/2024

Champion Motorsports
4120 E Scyene Rd
Mesquite, TX 75181
Brittney Berry (267) 710-5274
Reference Number: 196449-2

Carrier:	Steam Logistics
Pro#:	
Load#:	491118766
Ship ID#:	6128373

Consignee: Due Date 10/3/2024

Northern Tool + Equipment Arlington DC
4600 S Watson Rd
Arlington, TX 76018
Arlington DC (817) 375-3435
Reference Number:

All Freight Charges 3rd Party Bill To:

Northern Tool and Equipment co TMC
315 North Racine Ave STE 501
CHICAGO, IL 60607

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 6128373	SKU: 6131757	B200 - Mini Bike	156 Cartons	26.00	30862	Dry	150
Dimensions: L 40.0in x W 55.0in x H 100.0in			156	26	30862		

Shipper Special Instructions:

ref# 196449-2

Consignee Special Instructions:

NO FRIDAY DELIVERIES. Delivery appointments required to be set in Dock Manager by the carrier.

Comments:

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X [Signature]

Date: 10/7/24

Trailer# 65605

Consignee Signature X [Signature]

Date: 10/7/24

Seal#

Driver Signature X [Signature]

Date: 10/7/24

Seal# 56191866

Permanent post-office address of shipper.

SUBJECT TO COUNT

