

Carrier Rate and Load Confirmation



Steam International
325 Market Street, Suite 204
Chattanooga, TN 37402
Ayden Krehl
ayden.krehl@steamlogistics.com

Load Number: 990317
Date: 06/05/2024
Equipment Type: Not Specified
Bill of Lading Number:
Load Number: 990317

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: 06/05/2024 Shipping/Receiving Hours: 10:00-14:00 Appointment Required: No Appointment Time: 10:00-14:00 Contact: KIM WATKINS 972-956-4160	Pickup Instructions: Shipper References: Pickup/Delivery Number: 237761/CS01036703

Consignee Delivery (Stop 2)	
REDI-CARPET SALES OF DALLAS LT 550 JUBILEE LN LEWISVILLE, TX US 75056 Expected Date: 06/05/2024 Shipping/Receiving Hours: 10:16-16:00 Appointment Required: No Appointment Time: 10:16-16:00 Contact: GARY ? 4695859600	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.

06/05/2024	MASTER BILL OF LADING				121320
BOL	Pro Number	Cust PO	PO Type	Dept	
276750		DA00001042			

6-5-74 Received JS