

Carrier Rate and Load Confirmation



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

Load Number: 1026191

Date: 07/02/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 1026191

Motor Carrier: Eye1 Global Services LLC

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

Total Weight: 42,294

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

Woods Distribution Center - Grand Prairie, TX
1213 W. Carrier Parkway #430
Grand Prairie, TX US 75050
Expected Date: 07/12/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 10:00
Contact:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: Danone DTX PO#4503921393 -
10510-104 - EMCU1602592

Consignee Delivery (Stop 2)

Danone North America - Dallas, TX
3333 Dan Morton Drive
Dallas, TX US 75236
Expected Date: 07/12/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 13:00
Contact:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: Danone DTX PO#4503921393 -
10510-104 - EMCU1602592

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
22	Pallets	88	Drums	42294 lbs		Organic Coconut Cream		

Carrier Fees

Description	Cost
Net Freight Charges	USD 300.00
Total Cost	USD 300.00

- 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.

Date: 07/11/2024

BILL OF LADING

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SHIP FROM

Name: Woods Distribution Center - Grand Prairie, TX
Address: 1213 W. Carrier Parkway #430
City/State/Zip: Grand Prairie TX 75050
SID#: FOB: ☐
Expected Ship Date: 07/12/2024

SHIP TO

Name: Danone North America - Dallas, TX
Address: 3333 Dan Morton Drive
City/State/Zip: Dallas TX 75236
CID#: FOB: ☐
Expected Delivery Date: 07/12/2024

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Steam International
Address: 325 Market Street, Suite 204
City/State/Zip: Chattanooga, TN 37402

SPECIAL INSTRUCTIONS:



Bill of Lading Number: 1026191

CARRIER NAME: Eye1 Global Services LLC

Quote/Contract Id:

Trailer Number:

Seal Number(s):

09249705

SCAC: EOEG

PRO Number:

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid _____ Collect _____ Third Party ☒☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
Danone DTX PO#4503921393 - 10510-104 - EMCU1602592	88 Drums	42,294 lbs	Y N	
GRAND TOTAL	88	42,294 lbs		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	NMFC #
22	Pallets	88	Drums	42,294 lbs	
22		88		42,294 lbs	
GRAND TOTAL					

Where the rate is dependant 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

NOTE: Liability Limitation for Loss or Damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or 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.

Shipper 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 Department of Transportation.

Trailer Loaded: Freight Counted:

☐ By Shipper: ☐ By Shipper:
☐ By Driver: ☐ By Driver/pallets said to contain:
☐ 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 card book or equivalent documentation in the vehicle. Property described above is subject to freight order, except as noted.

JOSE CORONADO

07-12-24

Received

7/12/24