

## Carrier Rate and Load Confirmation



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

**Load Number:** 1248747

**Date:** 02/04/2025

**Equipment Type:** Van

**Bill of Lading Number:**

**Load Number:** 1248747

**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:** 02/12/2025  
**Shipping/Receiving Hours:**  
**Appointment Required:** Yes  
**Appointment Time:** 10:00  
**Contact:**

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:** Danone DTX PO#4504125075 -  
10521-105 - EITU1805180

### Consignee Delivery (Stop 2)

Danone North America - Dallas, TX  
3333 Dan Morton Drive  
Dallas, TX US 75236  
**Expected Date:** 02/12/2025  
**Shipping/Receiving Hours:**  
**Appointment Required:** Yes  
**Appointment Time:** 13:00  
**Contact:**

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:** Danone DTX PO#4504125075 -  
10521-105 - EITU1805180

### 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
<b>Total Cost</b>	<b>USD 300.00</b>

#### General:

- All shipments are subject to Steam's Broker-Carrier Agreement.
- Motor carrier and driver information must match the details provided on this Rate Confirmation. **NO DOUBLE BROKERING.**
- This load requires exclusive use of the Motor Carrier's trailer space unless otherwise agreed in writing.
- Steam is not responsible for any damage to Motor Carrier's equipment.

## Invoicing:

- **Your invoice should match the final Rate Confirmation sent from Steam.** Any invoice that does not match the final Rate Confirmation may be disputed and delayed. Please contact your broker before invoicing Steam if you believe the final Rate Confirmation is not correct.
- Please send all final invoices and documents to [carrierdocs@steamlogistics.com](mailto:carrierdocs@steamlogistics.com)
- Invoices will not be processed without a Proof of Delivery (POD).
- Please do not bulk invoice. Send each invoice separately to prevent payment delays.
- Please include the Steam Load Number on the invoice you submit.
- If you are a **Relay Payments** customer **needing payment confirmation** or you are interested in a **QuickPay** option, please send a request to: [RELAYDIRECT@RELAYPAYMENTS.COM](mailto:RELAYDIRECT@RELAYPAYMENTS.COM)

Date: 02/11/2025

## BILL OF LADING

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## SHIP TO

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: 02/12/2025

## SHIP FROM

Name: Danone North America - Dallas, TX  
 Address: 3333 Dan Morton Drive  
 City/State/Zip: Dallas TX 75236  
 CID#: FOB: ☐  
 Expected Delivery Date: 02/12/2025

## THIRD PARTY FREIGHT COLLECTOR

Name: Steam International  
 Address: 328 Broad Street  
 City/State/Zip: Chattanooga, TN 37402

SPECIAL INSTRUCTIONS:



Bill of Lading Number: 1248747

CARRIER NAME: EYE1 GLOBAL SERVICES LLC

Quote/Contract Id:

Trailer Number:

Seal Number(s): 7345960

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/SUP	ADDITIONAL SHIPPER INFO
Danone DTX PO#4504125075 - 10521-105 - EITU1805180	88 Drums	42,294 lbs	Y N	
GRAND TOTAL	88	42,294 lbs		

## COMMODITY INFORMATION

HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
22	Pallets	88	Drums	42,294 lbs		Organic Coconut Cream		
22		88		42,294 lbs		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

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

Can be acknowledged receipt of packages and required placards. Carrier can also acknowledge receipt of information made available under carrier for the DOT emergency response guidebook equivalent documentation in the vehicle.  
 Property must be shown in receipt of order, except as noted.

2/12/2025

David Scott

02/12/25

08:34