

Carrier Rate and Load Confirmation



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

Load Number: 1244992

Date: 01/31/2025

Equipment Type: Van

Bill of Lading Number:

Load Number: 1244992

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: 02/06/2025
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 10:00
Contact:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: Danone DTX PO#4504101099 -
10521-104 - CAIU7136310

Consignee Delivery (Stop 2)

Danone North America - Dallas, TX
3333 Dan Morton Drive
Dallas, TX US 75236
Expected Date: 02/06/2025
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 13:00
Contact:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: Danone DTX PO#4504101099 -
10521-104 - CAIU7136310

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

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
- 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

Date: 02/03/2025

BILL OF LADING

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Name: Wood's Distribution Center - Grand Prairie, TX
Address: 1213 W. Carrier Parkway #430
City/State/Zip: Grand Prairie TX 75050
SID#: FOB: ☐
Expected Ship Date: 02/03/2025

Name: Danone North America - Dallas, TX
Address: 3333 Dan Morton Drive
City/State/Zip: Dallas TX 75236
CID#: FOB: ☐
Expected Delivery Date: 02/03/2025

Name: Steam International
Address: 326 Broad Street
City/State/Zip: Chattanooga, TN 37402

SPECIAL INSTRUCTIONS:

 **Steam**

Bill of Lading Number: 1244992

CARRIER NAME: EYE1 GLOBAL SERVICES LLC

Quote/Contract Id:

Trailer Number:

Seal Number(s): 09249092

SCAC: EOG

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 NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
Danone DTX PO#4504101099 - 10521-104 - CAIU7136310	88 Drums	42,294 lbs	Y N	
GRAND TOTAL	88	42,294 lbs		

HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	HM (Q)	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 sold to contain:☐ By Driver/Placard:

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available to carrier per the DOT emergency response guidelines or equivalent documentation in the vehicle.

Property described above is placed in good order, except as noted.

2/3/25

Colby

6 am

2-3-25

10:23 AM