

Carrier Rate and Load Confirmation



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

Load Number: 1031806

Date: 07/09/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 1031806

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: 07/09/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 13:00
Contact:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: DTX PO#4503870565 - 10510-102 - EGHU9328987

Consignee Delivery (Stop 2)

Danone North America - Dallas, TX
3333 Dan Morton Drive
Dallas, TX US 75236
Expected Date: 07/09/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 15:00
Contact:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: DTX PO#4503870565 - 10510-102 - EGHU9328987

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: 07/09/2024

BILL OF LADING

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| SHIP FROM | |
|---------------------|---|
| Name: | Woods Distribution Center - Grand Prairie, TX |
| Address: | 1213 W. Carter Parkway #430 |
| City/State/Zip: | Grand Prairie TX 75050 |
| SID#: | FOB: <input type="checkbox"/> |
| Expected Ship Date: | 07/09/2024 |

| SHIP TO | |
|-------------------------|-----------------------------------|
| Name: | Danone North America - Dallas, TX |
| Address: | 3333 Dan Morton Drive |
| City/State/Zip: | Dallas TX 75236 |
| CID#: | FOB: <input type="checkbox"/> |
| Expected Delivery Date: | 07/09/2024 |

| THIRD PARTY FREIGHT CHARGES BILL TO | |
|-------------------------------------|------------------------------|
| Name: | Steam International |
| Address: | 325 Market Street, Suite 204 |
| City/State/Zip: | Chattanooga, TN 37402 |

SPECIAL INSTRUCTIONS:

| Steam | |
|---|--------------------------|
| Bill of Lading Number: | 1031806 |
| CARRIER NAME: | Eye1 Global Services LLC |
| Quote/Contract Id: | |
| Trailer Number: | |
| Seal Number(s): | 092498516 |
| SCAC: | EOEG |
| PRO Number: | |
| Freight Charge Terms (freight charges are prepaid unless marked otherwise): | |
| Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party <input checked="" type="checkbox"/> | |
| <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | |

| CUSTOMER ORDER INFORMATION | | | | | |
|---|----------|------------|-------------|-------------------------|--|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO | |
| DTX PO#4503870565 - 10510-102 - EGHU9328987 | 88 Drums | 42,294 lbs | Y N | | |
| GRAND TOTAL | 88 | 42,294 lbs | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|---------|---------|-------|------------|--------|-----------------------|----------|------------|
| HANDLING UNIT | | PACKAGE | | | | | LTL ONLY | |
| QTY | TYPE | 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 14708(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.

Jason Aranda 7/9

Trailer Loaded: Freight Counted:

☐ By Shipper: ☐ By Shipper:
☐ By Driver: ☐ By Driver/pallets sold to contain:
☐ By Driver/Pieces:

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required boards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response information or other documentation in the vehicle. Property described above is received in good order, except as noted.

Kellie

7/9/24

William
7/9/24 10:00
Received