

Carrier Rate and Load Confirmation



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

Load Number: 1097278

Date: 09/12/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 1097278

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: 09/17/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 10:00
Contact:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: Danone DTX PO#4503998000 -
10509-125 - OOCU8516205

Consignee Delivery (Stop 2)

Danone North America - Dallas, TX
3333 Dan Morton Drive
Dallas, TX US 75236
Expected Date: 09/17/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 13:00
Contact:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: Danone DTX PO#4503998000 -
10509-125 - OOCU8516205

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 carrierdocs@steamlogistics.com
- Invoices will not be processed without POD.
- If you are a **TriumphPay customer** interested in using **QuickPay**, please ensure that you send your Invoice and POD to quickpay@steamlogistics.com for priority processing.

Date: 09/16/2024

BILL OF LADING

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SHIP FROM			
Name:	Woods Distribution Center - Grand Prairie, TX	Bill of Lading Number:	1097278
Address:	1213 W. Carrier Parkway #430	CARRIER NAME:	Eye1 Global Services LLC
City/State/Zip:	Grand Prairie TX 75050	Quote/Contract Id:	
SID#:	FOB: <input type="checkbox"/>	Trailer Number:	65606
Expected Ship Date:	09/17/2024	Seal Number(s):	09249482
SHIP TO		SCAC:	EOEG
Name:	Danone North America - Dallas, TX	PRO Number:	
Address:	3333 Dan Morton Drive	Freight Charge Terms (freight charges are prepaid unless marked otherwise):	
City/State/Zip:	Dallas TX 75236	Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party <input checked="" type="checkbox"/>	
CID#:	FOB: <input type="checkbox"/>	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Expected Delivery Date:	09/17/2024		
THIRD PARTY FREIGHT CHARGES BILL TO			
Name:	Steam International		
Address:	325 Market Street, Suite 204		
City/State/Zip:	Chattanooga, TN 37402		
SPECIAL INSTRUCTIONS:			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
Danone DTX PO#4503998000 - 10509-125 - OOCU8516205	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 #
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 _____ 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:

- | | |
|--------------------------------------|---|
| <input type="checkbox"/> By Shipper: | <input type="checkbox"/> By Shipper: |
| <input type="checkbox"/> By Driver: | <input type="checkbox"/> By Driver/pallets sold to contain: |
| | <input type="checkbox"/> 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 guidebook or equivalent documentation in the vehicle. Properly classified, marked and labeled in accordance with, except as noted.



JOSE CORONADO

09-17-24 Received

9/17/24