

## Carrier Rate and Load Confirmation



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

**Load Number:** 909302

**Date:** 03/06/2024

**Equipment Type:** Van

**Bill of Lading Number:**

**Load Number:** 909302

**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:** 03/14/2024  
**Shipping/Receiving Hours:**  
**Appointment Required:** Yes  
**Appointment Time:** 10:00  
**Contact:**

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:** Danone DTX PO#4503792268-10490-107 - TLLU7690603

### Consignee Delivery (Stop 2)

Danone North America - Dallas, TX  
3333 Dan Morton Drive  
Dallas, TX US 75236  
**Expected Date:** 03/14/2024  
**Shipping/Receiving Hours:**  
**Appointment Required:** Yes  
**Appointment Time:** 14:00  
**Contact:**

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:** Danone DTX PO#4503792268-10490-107 - TLLU7690603

### 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 |        | Coconut Cream         |          |            |

### Carrier Fees


| Description         | Cost              |
|---------------------|-------------------|
| Net Freight Charges | USD 300.00        |
| <b>Total Cost</b>   | <b>USD 300.00</b> |

- 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](http://www.steamcarriers.com)
- **No Double Brokering**
- Please send final invoices and documents to [ap@steamlogistics.com](mailto: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](mailto:quickpay@steamlogistics.com) for priority processing.

Date: 03/13/2024

## BILL OF LADING

Page 1

| SHIP FROM                           |   |                                |                          |
|-------------------------------------|---|---|--------------------------|
| Name:                               | Woods Distribution Center - Grand Prairie, TX | Bill of Lading Number:  | 909302                   |
| 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:                 | 03/14/2024                                    | Seal Number(s):   | 0808471                  |
| 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:             | 03/14/2024                                    |   |                          |
| 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#4503792268- 10480-107 - TLLU7690603 | 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 \_\_\_\_\_ per \_\_\_\_\_

NOTE: Liability Limitation for Loss or Damage in this shipment may be applicable. See 49 USC 14706(a)(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 guidebook or equivalent documentation in the vehicle.  
Property described above is received in good order, except as noted.

*[Signature]*  
3/14/24

*[Signature]*  
3/14/24  
Reviewed  
h