



Bill to:
Steam Logistics LLC
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,

Invoice Date: 06/02/2023
Invoice #: 627184
Terms: NET 30
Due Date: 07/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2023		4900 North Avenue, West Seneca, NY 14224, U.S. - 1165 W Crossroads Pkwy, Romeoville, IL 60446, U.S.			
			1	1100	1100

TOTAL
1100

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

Carrier Rate and Load Confirmation



Steam International
325 Market Street, Suite 204
Chattanooga, TN 37402
Bri Wade
bri.wade@steamlogistics.com

Load Number: 627184
Date: 05/30/2023
Equipment Type: Van
Bill of Lading Number: 627184
Load Number: 627184

Motor Carrier: Brz
Contact: Sean Tomovic, (p) 7083035150 (f)
Total Weight: 44,500
Attributes:

Shipper Pickup (Stop 1)

Sonwil Distribution Center
4900 NORTH AMERICAN DRIVE
West Seneca, NY US 14224
Expected Date: 06/01/2023
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 18:00
Contact:

Pickup Instructions: MUST HAVE 4 LOAD BARS OR STRAPS--NO REEFERS ***DRIVER MUST OPT INTO TRACKING VIA TRUCKER TOOLS AT LEAST 1 HOUR PRIOR TO PICKUP AND MUST SET DEVICE TO ""ALLOW TRACKING ALWAYS"" DURING THE ENTIRE LENGTH OF THE TRANSIT OR FACE \$250 FINE ***IN ORDER TO BE ELIGIBLE FOR DETENTION COMPENSATION, DRIVER MUST NOTIFY BROKER 30 MINUTES PRIOR TO ENTERING DETENTION AND MUST SUBMIT LEGIBLE IN/OUT TIMES ON THE BOL. ***ALL ACCESORIALS, SHORTAGES, DAMAGES AND/OR ANY DISCREPANCIES REGARDING PU/REF #'S, PRODUCT QUANTITY AND/OR WEIGHT ON THE BOL MUST BE COMMUNICATED TO THE BROKER BEFORE DEPARTING THE SHIPPER OR FACE \$250 FINE. ***\$250 FINE FOR MISSED APPOINTMENTS NOT COMMUNICATED TO THE BROKER AT LEAST 2 HOURS IN ADVANCE. COMMUNICATION MUST BE PROVIDED TO THE BROKER IN THE EVENT OF AN ACCIDENT OR IF ANY CHANGES OCCUR WHATSOEVER DURING TRANSIT."

Shipper References: 20230531SOND2T3; PU# 8054378
Pickup/Delivery Number: 20230531SOND2T3; PU# 8054378

Consignee Delivery (Stop 2)

New Frontier Foods c/o D2000
1165 W. Crossroads Pkwy
Romeoville, IL US 60446
Expected Date: 06/02/2023
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 12:00
Contact:

Delivery Instructions: *\$250 FINE FOR MISSED APPOINTMENTS NOT COMMUNICATED TO THE BROKER AT LEAST 2 HOURS IN ADVANCE. COMMUNICATION MUST BE PROVIDED TO THE BROKER IN THE EVENT OF AN ACCIDENT OR IF ANY CHANGES OCCUR WHATSOEVER DURING TRANSIT."

Consignee References:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
21	Pallets			44500 lbs		organic ramen noodles & snacks		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,100.00
Total Cost	USD 1,100.00

- 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.*



BILL OF LADING

Date: 06/01/2023		SHIP FROM	
Name: OCEANS HALO (OC49)		AS SONVOL DISTRIBUTION CENTER	
Address: 4900 NORTH AMERICA DRIVE			
City/State/Zip: Buffalo, NY 14224		FOB: <input type="checkbox"/>	
SID#		SHIP TO	
Name: New Frontier Foods			
Address: 1165 W Crossroads Pkwy			
City/State/Zip: c/o D2000			
CID#		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS		Load OCE8054378 Delivery 000569423	
CHEP Count: 0			
STEAM LOGISTICS - appointments@dist2000.com			

Bill Of Lading Number: 8054378



CARRIER NAME: CUSTOMER PICK-UP

Trailer number: 155275 BRZ

Seal number(s): 1801722

SCAC: CPU

Pro number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect X 3rd Party

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CHECK ONE)		
20230531SOND273	3150	43029	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	STEAM LOGISTICS - appointments@dist2000.com	
			<input type="checkbox"/> Y <input type="checkbox"/> N	CUT 20230531SOND273	
			<input type="checkbox"/> Y <input type="checkbox"/> N		
			<input type="checkbox"/> Y <input type="checkbox"/> N		
			<input type="checkbox"/> Y <input type="checkbox"/> N		
GRAND TOTAL	3150	43029	<input type="checkbox"/> Y <input type="checkbox"/> N		

CARRIER INFORMATION				COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT	PACKAGE	QTY	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and placed in conspicuous location with primary care. See Section 2(a) of NMFC Item 360.	NMFC #	CLASS
21	WVOO	3150	CS			74495	60
		0	903		Prepared foods, Soups or Soup Mixes	150390	100
					PALLETS		
21		3150	43932				
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 _____

COD Amount: \$_____

Fee Terms: Collect ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(e)(1)(A) and (B).

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The carrier and shipper agree that the rates and charges that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/> By Driver/Pieces
<i>[Signature]</i> 6/1/2023	155275	5/1/23

CARRIER SIGNATURE / PICKUP DATE

[Signature] 6/1/2023

Carrier acknowledges receipt of packages and materials and agrees to transport them to the destination specified on the bill of lading. Carrier certifies emergency contact information was made available and/or documentation in the vehicle.

Produce (if any) must be received in good order, except as noted.

APPT TIME 6pm

Time in 6:58pm

Time loaded 10:45pm

Time out 10:50pm