



**Bill to:**  
Steam Logistics LLC

Invoice Date: 07/11/2023  
Invoice #: 661600  
Terms: NET 30  
Due Date: 08/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2023		19th Street & Main Street, West Point, VA, USA - 8789 Lansing Road, Durand, MI, USA			
			1	1300	1300

<b>TOTAL</b>
1300

**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  
McGavock Oguin  
mcgavock.oguin@steamlogistics.com

**Load Number:** 661600  
**Date:** 07/07/2023  
**Equipment Type:** Not Specified  
**Bill of Lading Number:**  
**Load Number:** 661600

**Motor Carrier:** Brz  
**Contact:** Sean Tomovic, (p) 7083035150 (f)  
**Total Weight:** 42,284  
**Attributes:**

Shipper Pickup (Stop 1)	
WESTROCK CP, LLC 19TH AND MAIN STS, MILL WEST POINT, VA US 23181 <b>Expected Date:</b> 07/09/2023 <b>Shipping/Receiving Hours:</b> 00:00-24:00 <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 11:00 <b>Contact:</b> JAMES RUMBLE	<b>Pickup Instructions:</b> 2310 King William Ave, West Point, VA 23181 APPOINTMENTS ARE FIRM, LATE FEE OF \$75 WILL BE CHARGED IF DRIVER DOES NOT ARRIVE ONTIME, ANY FORCED RESCHEDULE WILL RESULT IN A FEE OF \$200. TRUCKERTOOLS TRACKING MUST BE ACCEPTED AND MAINTAINED THROUGHOUT TRANSIT - IF NOT, A PENALTY FEE OF \$150, PER DAY, WILL BE APPLIED. DETENTION WILL NOT BE ELIGIBLE IF TRACKING IS NOT MAINTAINED. BROKER MUST BE INFORMED DRIVER IS ENTERING DETENTION 15 MINUTES PRIOR TO 2 HOUR MARK. <b>Shipper References:</b> <b>Pickup/Delivery Number:</b> 10391461

Consignee Delivery (Stop 2)	
WEBCOR WHSE DURAND 8789 E LANSING RD DURAND, MI US 48429 <b>Expected Date:</b> 07/10/2023 <b>Shipping/Receiving Hours:</b> 00:00-24:00 <b>Appointment Required:</b> No <b>Appointment Time:</b> <b>Contact:</b> JAMES RUMBLE	<b>Delivery Instructions:</b> <b>Consignee References:</b> <b>Pickup/Delivery Number:</b>

Shipment Information								
Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
0		11	Rolls	42284 lbs		Item		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,300.00
Total Cost	USD 1,300.00

- 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](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.*

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading

**SOLD TO**

CINCINNATI	OH
US	45208

Manifest Date: Jul 9 2023 8:18AM

DURAND  
US  
MI  
48420-1056

Seal#: 1773984

## Shipment Totals

Number Of Units:	10	#Rolls	10
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1.393.057	257.180	42.472	6	10.122
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REF-96959

Thomas I Sears

7-11-23

Load ID: 758305

ShipmentNum: 10391461

CarrierConv