



**Bill to:**  
Steam Logistics LLC  
,  
,  
,

Invoice Date: 07/12/2023  
Invoice #: 665629  
Terms: NET 30  
Due Date: 08/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2023		1160 Rotterdam Industrial Park, Schenectady, NY, USA - 6878 Kelly Avenue, Morrow, GA, USA			
			1	1650	1650

<b>TOTAL</b>
1650

**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  
Chris Horton  
chris.horton@steamlogistics.com

**Load Number:** 665629

**Date:** 07/07/2023

**Equipment Type:** Van

**Bill of Lading Number:**

**Load Number:** 665629

**Motor Carrier:** Brz

**Contact:** Sean Tomovic, (p) 7083035150 (f)

**Total Weight:** 30,000

**Attributes:**

### Shipper Pickup (Stop 1)

Irving Rotterdam  
1160 Rotterdam Industrial Park  
Rotterdam, NY US 12306  
**Expected Date:** 07/10/2023  
**Shipping/Receiving Hours:**  
**Appointment Required:** No  
**Appointment Time:** 15:00  
**Contact:**

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:** 30942483 / 18-163(ATL)

### Consignee Delivery (Stop 2)

Amware GA  
6878 Kelly Ave  
Morrow, GA US 30260  
**Expected Date:** 07/12/2023  
**Shipping/Receiving Hours:**  
**Appointment Required:** No  
**Appointment Time:** 08:00  
**Contact:**

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:** 30942483 / 18-163(ATL)

### Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
30	Pallets			30000 lbs		diapers		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,650.00
Total Cost	USD 1,650.00

- 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.





Date: 2023.07.10

# SUPPLEMENT TO THE BILL OF LADING

Page: 2 of 2

Customer PO Number: COTR#18-163  
CHEP #: 4000475711

Bill of Lading Number:  
Load 30942483

Stop Sequence 1

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (x)	SFI Code	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe inspection with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
30	PLT	30	Each	1,500.00			CHEP PALLETS W/PCI - IRVING 152591	00000100	FAK
2	PLT	280	Case	1,092.00			CTE DPR 31CT SZNB JUMWET 3/CS 850001-80762-1	00057260	100
2	PLT	210	Case	1,077.30			CTE DPR 33CT SZ1 JUMWET 3/CS 850001-80763-1	00057260	100
6	PLT	378	Case	3,167.64			CTE DPR 33CT SZ1 JUMWET 6/CS 850001-80770-1	00057260	100
10	PLT	630	Case	6,073.20			CTE DPR 31CT SZ2 JUMWET 6/CS 850001-80771-1	00057260	100
10	PLT	480	Case	4,747.20			CTE DPR 28CT SZ3 JUMWET 6/CS 850001-80772-2	00057260	100
30		1,978		17,657.34			GRAND TOTAL		

## SUPPLEMENTAL BAR CODE AREA

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

☐ This document is being used as a packing slip

As per the classification identified on this document, these products are certified to SFI® Chain of Custody (COC) 100% as calculated under the credit method, certificate number PRI-SFI-COC-020 or SFI® Certified Sourcing (CS) certification number PRI-SFI-CS-071

## RECEIVING STAMP AREA

CONTENTS UNKNOWN  
PIECE COUNT UNVERIFIED

Jermund M. Amicare  
Signature

7-12-23



Date: 2023.07.10

## BILL OF LADING

Page: 1 of 2

## SUPPLEMENTAL BAR CODE AREA

SHIP FROM  
Name: IRVING CONSUMER PRODUCTS, INC.  
C/O Distribution Unlimited  
Address: 695 Rotterdam Corporate Park  
City/State/Zip: S. SCHENECTADY NY 12306

SID#:

Bill of Lading Number:



(402)00634350309424832

SHIP TO  
Name: COTERIE BABY INC VAN NUYS Location#:  
Address: 6878 KELLY AVE,  
City/State/Zip: MORROW, GA, 30260

CID#:

CARRIER NAME: CUSTOMER PICK UP

Trailer number: 155246

Seal number(s): 0563279

SCAC: CPU

Pro Number:

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

Prepaid : Collect: X 3rd Party :

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
Address:  
City/State/Zip:

## SPECIAL INSTRUCTIONS:

Stop Sequence: 1  
Original Delivery Date: 2023.07.10  
Promised Delivery Time:  
Load Number: 30942483

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SUP (CIRCLE)	ADDITIONAL SHIPPER INFO
COTR#18-163	1,978	16,157	Y N	04267787 SZ
GRAND TOTAL	1,978	16,157		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	SFI Code	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe inspection with ordinary care See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
							SEE ATTACHED SUPPLEMENT PAGE		
30		1,978		17,657.34			GRAND TOTAL		

## 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 DOT.

Signature: *[Signature]* 7/10/23

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of required placards. Carrier certifies emergency response information was available and/or carrier has the DOT emergency response guide book or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Signature: *[Signature]*

## RECEIVING STAMP AREA

CONTENTS UNKNOWN  
PIECE COUNT UNVERIFIED

5 Damaged

Signature: *[Signature]*

7-12-23

915-205-2281