



Bill to:
Steam Logistics LLC
,
,
,

Invoice Date: 07/14/2023
Invoice #: 668908
Terms: NET 30
Due Date: 08/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/13/2023		595 Northport Parkway, Port Wentworth, GA, USA - 1716 North Shelby Oaks Drive suite 9, Memphis, TN 38134, U.S.			
			1	1125	1125

TOTAL
1125

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
Alexia Gotway
alexia.gotway@steamlogistics.com

Load Number: 668908
Date: 07/12/2023
Equipment Type: Van
Bill of Lading Number: 668908
Load Number: 668908

Motor Carrier: Brz
Contact: Sean Tomovic, (p) 7083035150 (f)
Total Weight: 34,500
Attributes:

Shipper Pickup (Stop 1)

Shaw--Savannah (PK)
595 Northport Parkway
Savannah, GA US 31407
Expected Date: 07/13/2023
Shipping/Receiving Hours: 09:00-14:00
Appointment Required: Yes
Appointment Time: 13:00
Contact:

Pickup Instructions: MUST CALL 912-721-0551 30 MINS PRIOR TO ARRIVAL SO THEY CAN MAKE SURE THE ORDER HAS BEEN PULLED. ****DRIVER MUST OPT INTO TRACKING VIA TRUCKER TOOLS OR ELD 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. TRACKING VIA TRUCKER TOOLS OR ELD IS A REQUIREMENT AND YOU ARE SUBJECT TO BEING REMOVED FROM THE LOAD IF THIS IS NOT ADHERED TO UPON ARRIVING AT SHIPPER. ***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: REF# 558899
Pickup/Delivery Number: REF# 558899

Consignee Delivery (Stop 2)

America's Best Carpet & Tile
1716 N Shelby Oaks Drive Suite 9
Memphis, TN US 38134
Expected Date: 07/14/2023
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No
Appointment Time:
Contact:


Delivery Instructions:
Consignee References:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
	Pallets			34500 lbs		flooring		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,125.00
Total Cost	USD 1,125.00

- 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.*

SHIP FROM:		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	SHAW INDUSTRIES - SAVANNAH CPT DC	Name:	CANTOR PROPERTY SERVICES	Name:	
Address:	445 NORTHPORT PARKWAY	Address:	1716 SHELBY OAKS DR N STE 9	Address:	
City/State/Zip:	SAVANNAH GA 31407	City/State/Zip:	MEMPHIS TN 381347406	City/State/Zip:	
SID#:		PHONE#	901-619-5333	SPECIAL INSTRUCTIONS:	PER TM CHRIS - CPU TRUCKLINE- STEAM
FOB:	<input type="checkbox"/>	0219084	FOB:		
Bill of Lading Number: 872447			Carrier Name : SAVANNAH TLN CPU		
			Loading Trailer : 1725		
42007658941948724477			Trailer Number : 1725		
			Seal Number(s): 9679889		
			Project Name:		
			SCAC: 9999		
			Pro Number:		
			Freight Charge Terms :		
			Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>		
			<input type="checkbox"/> (Check box) Master Bill of Lading with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
PALLET/ROLL	ORDER NBR	RELEASE	SIZE	SQY/SQF	STYLE COLOR ASSIGN #/DYELOT #PKGS WGT (lbs)

Rick Gonyea 7/14/23

Handling Unit		Package		WEIGHT	H.M	COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.
QTY.	TYPE	QTY.	TYPE	(lbs)	(x)	
19	Pallet			33,370		NMFC# and Class are Listed on Each Line
0	EA			0		
		912	Box			
19		912		33,370		RECEIVING STAMP SPACE
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: \$0.0
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(1)(A) and (B)						Fee Terms: <input type="checkbox"/> Collect <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> Prepaid
RECIEVED, subject to individually determined rates 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 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 / 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						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 CPSC Certificate of Conformity can be found @ HTTP://PRODUCTSAFETY.SHAWINC.COM PRODUCTS MADE USING COMPOSITE WOOD PRODUCTS SUBJECT TO TSCA TITLE VI, ARE COMPLIANT WITH CARB PHASE 2 AND 40 C.F.R. 770.
Total SQY/SQF: 49,184.16						
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 said to contain <input type="checkbox"/> By Driver Pieces
Please refer to your packing slip for detailed product information						

07/13/2023 10:28:33 AM

BILL OF LADING

Page 1 of 3

SHIP FROM:

Name: SHAW INDUSTRIES - SAVANNAH CPT DC
Address: 445 NORTHPORT PARKWAY
City/State/Zip: SAVANNAH GA 31407
SID#: FOB: ☐

Bill of Lading Number: 872447



42007658941948724477

SHIP TO

Name: CANTOR PROPERTY SERVICES
Address: 1716 SHELBY OAKS DR N STE 9
City/State/Zip: MEMPHIS TN 381347406
PHONE#: 901-619-5333

0219084

FOB: ☐

Carrier Name : SAVANNAH TLN CPU
Loading Trailer : 1725
Trailer Number : 1725
Seal Number(s): 9679889
Project Name:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:
SPECIAL INSTRUCTIONS: PER TM CHRIS - CPU TRUCKLINE- STEAM


SCAC: 9999
Pro Number:

Freight Charge Terms :

Prepaid ☒ Collect ☐ 3rd Party ☐☐ (Check box)Master Bill of Lading with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PALLET/ROLL	ORDER NBR	RELEASE	SIZE	SQY/SQF	STYLE	COLOR	ASSIGN #/DYELOT	#PKGS	WGT (lbs)
3902Z7	558899	1	0' 0" X 2588' 7" G FORCE 6 SEATTLE INV SKU V3380	2,588.64	5604V	00574	300822N	48 34735	1,756 60
				00574		PO: HS TRUCK			
3902Z8	558899	1	0' 0" X 2588' 7" G FORCE 6 SEATTLE INV SKU V3380	2,588.64	5604V	00574	300822N	48 34735	1,756 60
				00574		PO: HS TRUCK			
3902Y7	558899	1	0' 0" X 2588' 7" G FORCE 6 SEATTLE INV SKU V3380	2,588.64	5604V	00574	300822N	48 34735	1,756 60
				00574		PO: HS TRUCK			
3902Y8	558899	1	0' 0" X 2588' 7" G FORCE 6 SEATTLE INV SKU V3380	2,588.64	5604V	00574	300822N	48 34735	1,756 60
				00574		PO: HS TRUCK			
3902Q0	558899	1	0' 0" X 2588' 7" G FORCE 6 SEATTLE INV SKU V3380	2,588.64	5604V	00574	300822N	48 34735	1,756 60
				00574		PO: HS TRUCK			
3902Q1	558899	1	0' 0" X 2588' 7" G FORCE 6 SEATTLE INV SKU V3380	2,588.64	5604V	00574	300822N	48 34735	1,756 60
				00574		PO: HS TRUCK			
3902W8	558899	1	0' 0" X 2588' 7" G FORCE 6 SEATTLE INV SKU V3380	2,588.64	5604V	00574	300822N	48 34735	1,756 60
				00574		PO: HS TRUCK			
3902R3	558899	1	0' 0" X 2588' 7" G FORCE 6 SEATTLE INV SKU V3380	2,588.64	5604V	00574	300822N	48 34735	1,756 60
				00574		PO: HS TRUCK			
3902Q2	558899	1	0' 0" X 2588' 7" G FORCE 6 SEATTLE INV SKU V3380	2,588.64	5604V	00574	300822N	48 34735	1,756 60
				00574		PO: HS TRUCK			
3902W9	558899	1	0' 0" X 2588' 7" G FORCE 6 SEATTLE INV SKU V3380	2,588.64	5604V	00574	300822N	48 34735	1,756 60
				00574		PO: HS TRUCK			
3902R4	558899	1	0' 0" X 2588' 7" G FORCE 6 SEATTLE INV SKU V3380	2,588.64	5604V	00574	300822N	48 34735	1,756 60
				00574		PO: HS TRUCK			

SHIP FROM:										Bill of Lading Number: 872447	
Name: SHAW INDUSTRIES - SAVANNAH CPT DC Address: 445 NORTHPORT PARKWAY City/State/Zip: SAVANNAH GA 31407 SID#: _____ FOB: <input type="checkbox"/>										 42007658941948724477	
SHIP TO										Carrier Name : SAVANNAH TLN CPU	
Name: CANTOR PROPERTY SERVICES Address: 1716 SHELBY OAKS DR N STE 9 City/State/Zip: MEMPHIS TN 381347406 PHONE# 901-619-5333										Loading Trailer : 1725 Trailer Number : 1725 Seal Number(s): 9679889 Project Name:	
0219084 FOB: <input type="checkbox"/>										SCAC: 9999	
THIRD PARTY FREIGHT CHARGES BILL TO:										Pro Number:	
Name: Address: City/State/Zip: SPECIAL INSTRUCTIONS: PER TM CHRIS - CPU TRUCKLINE- STEAM										Freight Charge Terms : Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
										<input type="checkbox"/> (Check box) Master Bill of Lading with attached underlying Bills of Lading	
CUSTOMER ORDER INFORMATION											
PALLET/ROLL	ORDER NBR	RELEASE	SIZE	SQY/SQF	STYLE	COLOR	ASSIGN #/DYELOT	#PKGS	WGT (lbs)		
3902K1	558899	1	0' 0" X 2588' 7"	2,588.64	5604V	00574	300822N	48	1,756		
			G FORCE 6 SEATTLE					34735	60		
		INV SKU	V3380	00574			PO: HS TRUCK				
3902J0	558899	1	0' 0" X 2588' 7"	2,588.64	5604V	00574	300822N	48	1,756		
			G FORCE 6 SEATTLE					34735	60		
		INV SKU	V3380	00574			PO: HS TRUCK				
3902L5	558899	1	0' 0" X 2588' 7"	2,588.64	5604V	00574	300822N	48	1,756		
			G FORCE 6 SEATTLE					34735	60		
		INV SKU	V3380	00574			PO: HS TRUCK				
3903E1	558899	1	0' 0" X 2588' 7"	2,588.64	5604V	00574	300822N	48	1,756		
			G FORCE 6 SEATTLE					34735	60		
		INV SKU	V3380	00574			PO: HS TRUCK				
3902D5	558899	1	0' 0" X 2588' 7"	2,588.64	5604V	00574	300822N	48	1,756		
			G FORCE 6 SEATTLE					34735	60		
		INV SKU	V3380	00574			PO: HS TRUCK				
3902D6	558899	1	0' 0" X 2588' 7"	2,588.64	5604V	00574	300822N	48	1,756		
			G FORCE 6 SEATTLE					34735	60		
		INV SKU	V3380	00574			PO: HS TRUCK				
3902B7	558899	1	0' 0" X 2588' 7"	2,588.64	5604V	00574	300822N	48	1,756		
			G FORCE 6 SEATTLE					34735	60		
		INV SKU	V3380	00574			PO: HS TRUCK				
3902B8	558899	1	0' 0" X 2588' 7"	2,588.64	5604V	00574	300822N	48	1,756		
			G FORCE 6 SEATTLE					34735	60		
		INV SKU	V3380	00574			PO: HS TRUCK				

Shaw Industries Inc.
445 NORTHPORT PARKWAY

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Trailer Number: 1725

SAVANNAH

GA

31407

Vendor Number:

Ship To:

CANTOR PROPERTY SERVICES
1716 SHELBY OAKS DR N STE 9

MEMPHIS

TN

381347406

Ship Date: 2023-07-11

Carrier: SAVANNAH TLN CPU

PO Number: HS TRUCK Type:

FOB Point: 5S

Freight Terms: NET 30

<u>PALLET</u>	<u>SKU</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UOM</u>	<u>R-QTY</u>	<u>R-UOM</u>	<u>WEIGHT</u>	<u>ORDER/LINE</u>
3902B7	V3380 00574	G FORCE 6 SEATT	48.00	BOX	2,588.64	SQF	1,791.32	558899 1
3902B8	V3380 00574	G FORCE 6 SEATT	48.00	BOX	2,588.64	SQF	1,791.32	558899 1
3902D5	V3380 00574	G FORCE 6 SEATT	48.00	BOX	2,588.64	SQF	1,791.32	558899 1
3902D6	V3380 00574	G FORCE 6 SEATT	48.00	BOX	2,588.64	SQF	1,791.32	558899 1
3902J0	V3380 00574	G FORCE 6 SEATT	48.00	BOX	2,588.64	SQF	1,791.32	558899 1
3902K1	V3380 00574	G FORCE 6 SEATT	48.00	BOX	2,588.64	SQF	1,791.32	558899 1
3902L5	V3380 00574	G FORCE 6 SEATT	48.00	BOX	2,588.64	SQF	1,791.32	558899 1
3902Q0	V3380 00574	G FORCE 6 SEATT	48.00	BOX	2,588.64	SQF	1,791.32	558899 1
3902Q1	V3380 00574	G FORCE 6 SEATT	48.00	BOX	2,588.64	SQF	1,791.32	558899 1
3902Q2	V3380 00574	G FORCE 6 SEATT	48.00	BOX	2,588.64	SQF	1,791.32	558899 1
3902R3	V3380 00574	G FORCE 6 SEATT	48.00	BOX	2,588.64	SQF	1,791.32	558899 1
3902R4	V3380 00574	G FORCE 6 SEATT	48.00	BOX	2,588.64	SQF	1,791.32	558899 1
3902W8	V3380 00574	G FORCE 6 SEATT	48.00	BOX	2,588.64	SQF	1,791.32	558899 1
3902W9	V3380 00574	G FORCE 6 SEATT	48.00	BOX	2,588.64	SQF	1,791.32	558899 1
3902Y7	V3380 00574	G FORCE 6 SEATT	48.00	BOX	2,588.64	SQF	1,791.32	558899 1
3902Y8	V3380 00574	G FORCE 6 SEATT	48.00	BOX	2,588.64	SQF	1,791.32	558899 1
3902Z7	V3380 00574	G FORCE 6 SEATT	48.00	BOX	2,588.64	SQF	1,791.32	558899 1
3902Z8	V3380 00574	G FORCE 6 SEATT	48.00	BOX	2,588.64	SQF	1,791.32	558899 1
3903E1	V3380 00574	G FORCE 6 SEATT	48.00	BOX	2,588.64	SQF	1,791.32	558899 1
Total Pallets:	19	Total Quantity:	912.00		Total Weight:		34,035.08	