

**Bill to:**

Steam Logistics LLC

,  
,  
,

Invoice Date: 07/14/2023

Invoice #: 664241

Terms: NET 30

Due Date: 08/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2023		947 Union Grove Road Southeast, Adairsville, GA 30103, U.S. - 1601 S 49th St, Philadelphia, Pennsylvania 19143, USA			
			1	1800	1800

<b>TOTAL</b>
1800

**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  
Kelly Rado  
kelly.rado@steamlogistics.com

**Load Number:** 664241  
**Date:** 07/12/2023  
**Equipment Type:** Not Specified  
**Bill of Lading Number:**  
**Load Number:** 664241

**Motor Carrier:** Royal3 Inc  
**Contact:** Andrea Ibarra, (p) 6304857370 (f) 6304856980  
**Total Weight:** 41,580  
**Attributes:**

### Shipper Pickup (Stop 1)

Plant DL Hard Surface  
947 Union Grove Road  
Adairsville, GA US 30103  
**Expected Date:** 07/12/2023  
**Shipping/Receiving Hours:** 09:00-15:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:** Keshia ? 706-879-4635

**Pickup Instructions:** APPOINTMENTS ARE FIRM, LATE FEE OF \$75 WILL BE CHARGED IF DRIVER DOES NOT ARRIVE ONTIME, ANY MISSED APPOINTMENT 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. DETENTION REQUESTS MUST BE SUBMITTED WITH SIGNED BOL AND CLEAR IN AND OUT TIMES. NO EXCEPTIONS PODs MUST BE SUBMITTED LESS THAN 24 HOURS AFTER DELIVERY - AFTER 24 HRS: \$75 PER DAY LATE FEE

**Shipper References:**  
**Pickup/Delivery Number:** 503155

### Consignee Delivery (Stop 2)

CAROSELLA & RUSSO ENTERPRISES  
1600 WASHINGTON AVE  
PHILADELPHIA, PA US 19146  
**Expected Date:** 07/13/2023  
**Shipping/Receiving Hours:** 09:00-15:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:** MARIO ? 215-462-0505

**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
0		0		41580 lbs		Item		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,800.00
Total Cost	USD 1,800.00

- 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.*



07/12/2023 03:47:56 PM

## BILL OF LADING

Page 1 of 3

## SHIP FROM:

Name: SHAW INDUSTRIES - CARRIAGE DC  
 Address: 947 UNION GROVE RD.  
 City/State/Zip: ADAIRSVILLE GA 30103  
 SID#:

FOB: ☐

## SHIP TO

Name: CAROSELLA & RUSSO ENTERPRISES  
 Address: 1601 S 49TH ST  
 City/State/Zip: PHILADELPHIA PA 191435833  
 PHONE#: 215-462-0505

0206137

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:  
 City/State/Zip:  
 SPECIAL INSTRUCTIONS: DEL 07/19  
 CALL BOB COLEMAN 215-205-9336  
 DEL 7-19  
 SHIP O6 DELV T5425 WD

Bill of Lading Number:

495679



42007658941934956790

Carrier Name: STEAM  
 Loading Trailer: LIVE53  
 Trailer Number: LIVE53  
 Seal Number(s): 1264654  
 Project Name:

SCAC: SONW  
 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)
545271	503155	1	0' 0" X 1762' 2"	1,762.20	V3350	06032	22VA	55	2,310
		INV SKU	ENDEAVOR BRADFORD ASH	06032			PO: 33216BC	34735	60
544391	503155	1	0' 0" X 1762' 2"	1,762.20	V3350	06032	22VA	55	2,310
		INV SKU	ENDEAVOR BRADFORD ASH	06032			PO: 33216BC	34735	60
542091	503155	1	0' 0" X 1762' 2"	1,762.20	V3350	06032	22VA	55	2,310
		INV SKU	ENDEAVOR BRADFORD ASH	06032			PO: 33216BC	34735	60
536781	503155	1	0' 0" X 1762' 2"	1,762.20	V3350	06032	22VA	55	2,310
		INV SKU	ENDEAVOR BRADFORD ASH	06032			PO: 33216BC	34735	60
543091	503155	1	0' 0" X 1762' 2"	1,762.20	V3350	06032	22VA	55	2,310
		INV SKU	ENDEAVOR BRADFORD ASH	06032			PO: 33216BC	34735	60
538321	503155	1	0' 0" X 1762' 2"	1,762.20	V3350	06032	22VA	55	2,310
		INV SKU	ENDEAVOR BRADFORD ASH	06032			PO: 33216BC	34735	60
545541	503155	1	0' 0" X 1762' 2"	1,762.20	V3350	06032	22VA	55	2,310
		INV SKU	ENDEAVOR BRADFORD ASH	06032			PO: 33216BC	34735	60
541121	503155	1	0' 0" X 1762' 2"	1,762.20	V3350	06032	22VA	55	2,310
		INV SKU	ENDEAVOR BRADFORD ASH	06032			PO: 33216BC	34735	60
545311	503155	1	0' 0" X 1762' 2"	1,762.20	V3350	06032	22VA	55	2,310
		INV SKU	ENDEAVOR BRADFORD ASH	06032			PO: 33216BC	34735	60
544541	503155	1	0' 0" X 1762' 2"	1,762.20	V3350	06032	22VA	55	2,310
		INV SKU	ENDEAVOR BRADFORD ASH	06032			PO: 33216BC	34735	60
545331	503155	1	0' 0" X 1762' 2"	1,762.20	V3350	06032	22VA	55	2,310
		INV SKU	ENDEAVOR BRADFORD ASH	06032			PO: 33216BC	34735	60



## BILL OF LADING

**SHIP FROM:**  
 Name: SHAW INDUSTRIES - CARRIAGE DC  
 Address: 947 UNION GROVE RD.  
 City/State/Zip: ADAIRSVILLE GA 30103  
 SID#: FOB: ☐

Bill of Lading Number: 495679



42007658941934956790

**SHIP TO**  
 Name: CAROSELLA & RUSSO ENTERPRISES  
 Address: 1601 S 49TH ST  
 City/State/Zip: PHILADELPHIA PA 191435833  
 PHONE#: 215-462-0505 0206137  
FOB: ☐

Carrier Name : STEAM  
 Loading Trailer : LIVE53  
 Trailer Number : LIVE53  
 Seal Number(s): 1264654  
 Project Name:

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:  
 SPECIAL INSTRUCTIONS: DEL 07/19  
 CALL BOB COLEMAN 215-205-8338  
 DEL 7-19  
 SHIP O6 DELV T5425 WD

SCAC: SONW  
 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)
54535I	503155	1	0' 0" X 1762' 2"	1,762.20	V3350	06032	22VA	55	2,310
			ENDEAVOR BRADFORD ASH					34735	60
		INV SKU	V3350	06032		PO: 33216BC			
54171I	503155	1	0' 0" X 1762' 2"	1,762.20	V3350	06032	22VA	55	2,310
			ENDEAVOR BRADFORD ASH					34735	60
		INV SKU	V3350	06032		PO: 33216BC			
54192I	503155	1	0' 0" X 1762' 2"	1,762.20	V3350	06032	22VA	55	2,310
			ENDEAVOR BRADFORD ASH					34735	60
		INV SKU	V3350	06032		PO: 33216BC			
54592I	503155	1	0' 0" X 1762' 2"	1,762.20	V3350	06032	22VA	55	2,310
			ENDEAVOR BRADFORD ASH					34735	60
		INV SKU	V3350	06032		PO: 33216BC			
54471I	503155	1	0' 0" X 1762' 2"	1,762.20	V3350	06032	22VA	55	2,310
			ENDEAVOR BRADFORD ASH					34735	60
		INV SKU	V3350	06032		PO: 33216BC			
54593I	503155	1	0' 0" X 1762' 2"	1,762.20	V3350	06032	22VA	55	2,310
			ENDEAVOR BRADFORD ASH					34735	60
		INV SKU	V3350	06032		PO: 33216BC			
54472I	503155	1	0' 0" X 1762' 2"	1,762.20	V3350	06032	22VA	55	2,310
			ENDEAVOR BRADFORD ASH					34735	60
		INV SKU	V3350	06032		PO: 33216BC			



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## BILL OF LADING

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## SHIP FROM:

Name: SHAW INDUSTRIES - CARRIAGE DC  
 Address: 947 UNION GROVE RD.  
 City/State/Zip: ADAIRSVILLE GA 30103  
 SID#:

FOB: ☐

## SHIP TO

Name: CAROSELLA & RUSSO ENTERPRISES  
 Address: 1601 S 49TH ST  
 City/State/Zip: PHILADELPHIA PA 191435833  
 PHONE#: 215-462-0505

0206137

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:  
 City/State/Zip:  
 SPECIAL INSTRUCTIONS: DEL 07/19  
 CALL BOB COLEMAN 215-205-9336  
 DEL 7-19  
 SHIP O6 DELV T5425 WD

Bill of Lading Number:

495679



42007658941934956790

Carrier Name: STEAM  
 Loading Trailer: LIVE53  
 Trailer Number: LIVE53  
 Seal Number(s): 1264654  
 Project Name:

SCAC: SONW  
 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)
545271	503155	1	0' 0" X 1762' 2"	1,762.20	V3350	06032	22VA	55	2,310
		INV SKU	ENDEAVOR BRADFORD ASH	06032			PO: 33216BC	34735	60
544391	503155	1	0' 0" X 1762' 2"	1,762.20	V3350	06032	22VA	55	2,310
		INV SKU	ENDEAVOR BRADFORD ASH	06032			PO: 33216BC	34735	60
542091	503155	1	0' 0" X 1762' 2"	1,762.20	V3350	06032	22VA	55	2,310
		INV SKU	ENDEAVOR BRADFORD ASH	06032			PO: 33216BC	34735	60
536781	503155	1	0' 0" X 1762' 2"	1,762.20	V3350	06032	22VA	55	2,310
		INV SKU	ENDEAVOR BRADFORD ASH	06032			PO: 33216BC	34735	60
543091	503155	1	0' 0" X 1762' 2"	1,762.20	V3350	06032	22VA	55	2,310
		INV SKU	ENDEAVOR BRADFORD ASH	06032			PO: 33216BC	34735	60
538321	503155	1	0' 0" X 1762' 2"	1,762.20	V3350	06032	22VA	55	2,310
		INV SKU	ENDEAVOR BRADFORD ASH	06032			PO: 33216BC	34735	60
545541	503155	1	0' 0" X 1762' 2"	1,762.20	V3350	06032	22VA	55	2,310
		INV SKU	ENDEAVOR BRADFORD ASH	06032			PO: 33216BC	34735	60
541121	503155	1	0' 0" X 1762' 2"	1,762.20	V3350	06032	22VA	55	2,310
		INV SKU	ENDEAVOR BRADFORD ASH	06032			PO: 33216BC	34735	60
545311	503155	1	0' 0" X 1762' 2"	1,762.20	V3350	06032	22VA	55	2,310
		INV SKU	ENDEAVOR BRADFORD ASH	06032			PO: 33216BC	34735	60
544541	503155	1	0' 0" X 1762' 2"	1,762.20	V3350	06032	22VA	55	2,310
		INV SKU	ENDEAVOR BRADFORD ASH	06032			PO: 33216BC	34735	60
545331	503155	1	0' 0" X 1762' 2"	1,762.20	V3350	06032	22VA	55	2,310
		INV SKU	ENDEAVOR BRADFORD ASH	06032			PO: 33216BC	34735	60



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## BILL OF LADING

## SHIP FROM:

Name: SHAW INDUSTRIES - CARRIAGE DC  
 Address: 947 UNION GROVE RD.  
 City/State/Zip: ADAIRSVILLE GA 30103  
 SID#:

FOB: ☐

## SHIP TO

Name: CAROSELLA & RUSSO ENTERPRISES  
 Address: 1601 S 49TH ST  
 City/State/Zip: PHILADELPHIA PA 191435833  
 PHONE#: 215-462-0505

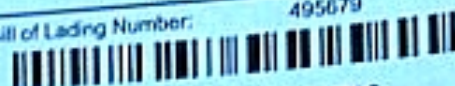
0206137

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:  
 City/State/Zip:  
 SPECIAL INSTRUCTIONS: DEL 07/19  
 CALL BOB COLEMAN 215-205-9336  
 DEL 7-19  
 SHIP 06 DELV T5425 WD

Bill of Lading Number: 495679



42007658941934956790

Carrier Name: STEAM  
 Loading Trailer: LIVE53  
 Trailer Number: LIVE53  
 Seal Number(s): 1264654  
 Project Name:

SCAC: SONW  
 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)
-------------	-----------	---------	------	---------	-------	-------	-----------------	-------	-----------

GRAND TOTAL	31,719.60	990	41,580
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## CARRIER INFORMATION

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)	
18	Pallet			41,580		NMFC# and Class are Listed on Each Line
0	EA			0		
		990	Box			
18		990		41,580		GRAND TOTAL

RECEIVING STAMP  
SPACE

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 \_\_\_\_\_"

COO AMOUNT: \$0.0

Fee Terms:

☐ Collect ☐ Customer check acceptable ☐ Prepaid

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14705(b)(1)(A) and (B)

RECEIVED, 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 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

Customer 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 DOT

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 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](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. 772.

Total SQY/SQF: 31,719.60

Please refer to your packing slip for detailed product information







## BILL OF LADING

**SHIP FROM:**  
 Name: SHAW INDUSTRIES - CARRIAGE DC  
 Address: 947 UNION GROVE RD.  
 City/State/Zip: ADAIRSVILLE GA 30103  
 SID#: \_\_\_\_\_ FOB: ☐

Bill of Lading Number: 495679



42007658941934956790

**SHIP TO**  
 Name: CAROSELLA & RUSSO ENTERPRISES  
 Address: 1601 S 49TH ST  
 City/State/Zip: PHILADELPHIA PA 191435833  
 PHONE#: 215-462-0505 0206137  
 FOB: ☐

Carrier Name : STEAM  
 Loading Trailer : LIVE53  
 Trailer Number : LIVE53  
 Seal Number(s): 1264654  
 Project Name:

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
 SPECIAL INSTRUCTIONS: DEL 07/19  
 CALL BOB COLEMAN 215-205-8338  
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SCAC: SONW  
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			ENDEAVOR BRADFORD ASH					34735	60
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54592I	503155	1	0' 0" X 1762' 2"	1,762.20	V3350	06032	22VA	55	2,310
			ENDEAVOR BRADFORD ASH					34735	60
		INV SKU	V3350	06032		PO: 33216BC			
54471I	503155	1	0' 0" X 1762' 2"	1,762.20	V3350	06032	22VA	55	2,310
			ENDEAVOR BRADFORD ASH					34735	60
		INV SKU	V3350	06032		PO: 33216BC			
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			ENDEAVOR BRADFORD ASH					34735	60
		INV SKU	V3350	06032		PO: 33216BC			
54472I	503155	1	0' 0" X 1762' 2"	1,762.20	V3350	06032	22VA	55	2,310
			ENDEAVOR BRADFORD ASH					34735	60
		INV SKU	V3350	06032		PO: 33216BC			