



Bill to:
Steam Logistics LLC
,
,
,

Invoice Date: 07/21/2023
Invoice #: 672487
Terms: NET 30
Due Date: 08/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/20/2023		4401 North Prieur Street, New Orleans, LA, USA - 1910 King Edward Avenue Southeast, Cleveland, TN, USA			
			1	1000	1000

TOTAL
1000

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
Jaden Stone
jaden.stone@steamlogistics.com

Load Number: 672487

Date: 07/20/2023

Equipment Type: Van

Bill of Lading Number:

Load Number: 672487

Motor Carrier: Brz

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

Total Weight: 45,000

Attributes:

Shipper Pickup (Stop 1)

The Kearney Companies - North Prieur
4401 North Prieur Street
New Orleans, LA US 70117
Expected Date: 07/20/2023
Shipping/Receiving Hours: 07:30-14:30
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions: -- PHOTO OF SIGNED BOL MUST BE EMAILED TO BROKER BEFORE LEAVING FACILITY - FAILURE TO DO SO WILL RESULT IN RATE REDUCTION -- FAILURE TO PROVIDE UPDATES AND USE TRACKING WILL RESULT IN RATE REDUCTION -- LOAD MUST BE FULLY SECURE WITH LOAD BARS AND OR STRAPS -- FAILURE TO SECURE LOAD IS DRIVERS RESPONSIBILITY -- IT IS DRIVER RESPONSIBILITY TO KNOW WHAT IS ON TRUCK AND TO COMMUNICATE WITH BROKER IMMEDIATELY IF IT IS DIFFERENT FROM WHAT IS STATED ON RATE CON -- DETENTION NOT APPLICABLE -- POD MUST BE SUBMITTED WITHIN 24 HOURS AFTER THE LOAD HAS BEEN DELIVERED. FAILURE TO DO SO WILL RESULT IN RATE REDUCTION PER DAY MISSED -- MISSED APPOINTMENTS OR DELAY IN TRANSIT IS CONSIDERED AN IN TRANSIT MODIFICATION AND WILL RESULT IN FINE FROM PICK UP LOCATION/ RECEIVING LOCATION AND OR BROKER IF APPLICABLE AND CAN NOT BE PAID FOR BY BROKER

Shipper References:

Pickup/Delivery Number: 39303

Consignee Delivery (Stop 2)

Jackson Furniture Ind Inc.
1910 KING EDWARD AVENUE
Cleveland, TN US 37311
Expected Date: 07/21/2023
Shipping/Receiving Hours: 07:00-15:00
Appointment Required: No
Appointment Time:
Contact:

Delivery Instructions: -- PHOTO OF SIGNED BOL MUST BE EMAILED TO BROKER BEFORE LEAVING FACILITY - FAILURE TO DO SO WILL RESULT IN RATE REDUCTION -- FAILURE TO PROVIDE UPDATES AND USE TRACKING WILL RESULT IN RATE REDUCTION -- LOAD MUST BE FULLY SECURE WITH LOAD BARS AND OR STRAPS -- FAILURE TO SECURE LOAD IS DRIVERS RESPONSIBILITY -- IT IS DRIVER RESPONSIBILITY TO KNOW WHAT IS ON TRUCK AND TO COMMUNICATE WITH BROKER IMMEDIATELY IF IT IS DIFFERENT FROM WHAT IS STATED ON RATE CON -- DETENTION NOT APPLICABLE -- POD MUST BE SUBMITTED WITHIN 24 HOURS AFTER THE LOAD HAS BEEN DELIVERED. FAILURE TO DO SO WILL RESULT IN RATE REDUCTION PER DAY MISSED -- MISSED APPOINTMENTS OR DELAY IN TRANSIT IS CONSIDERED AN IN TRANSIT MODIFICATION AND WILL RESULT IN FINE FROM PICK UP LOCATION/ RECEIVING LOCATION AND OR BROKER IF APPLICABLE AND CAN NOT BE PAID FOR BY BROKER

Consignee References:

Pickup/Delivery Number: 33263-6

Shipment Information								
Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
14	Units			45000 lbs		Plywood		


Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,000.00
Total Cost	USD 1,000.00

- 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.*

Date: 7/14/23

BILL OF LADING

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SHIP FROM		Bill of Lading Number: 39303	
Name: VIKING FOREST PRODUCTS LLC C/O: Address: 1930 JAPONICA STREET City/State/Zip: NEW ORLEANS, LA 70117			
Name: Address: City/State/Zip: Phone:		SHIPPER: VIKING FOREST PRODUCTS LLC SVC PROVIDER: The Kearney Companies, Inc. CUSTOMER: CARRIER: CUSTOMER PICKUP EQUIPMENT NO: SEAL NUMBER: 100478	
SHIP TO Name: Address: City/State/Zip: Phone:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
THIRD PARTY FREIGHT BILL CHARGES BILL TO Name: Address: City/State/Zip:		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS:			

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET	SLIP	ADDITIONAL SHIPPER INFO
SEE ATTACHED						SEE ATTACHED
PACKING LIST						PACKING LIST
GRAND TOTAL		14	42,449			

CARRIER INFORMATION				
HANDLING UNIT	PACKAGE	WEIGHT	DESCRIPTION OF GOODS: Goods requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(s) NMFC Item 360. Shipper is responsible for naming, labeling and classifying any Goods requiring special or additional care or attention in handling or stowing and marking and packaging of such Goods in accordance with the terms and conditions of the Service Agreement between the Service Supplier and Shipper and/or Customer, the terms and conditions of which are incorporated herein. Otherwise, Shipper is responsible for naming, labeling and classifying any Goods requiring special or additional care or attention in handling or stowing and marking and packaging of such Goods in accordance with the terms and conditions of the Service Supplier's standard Service Agreement. The terms and conditions of Service Supplier's Standard Service Agreement are incorporated herein by reference.	LTL ONLY
QTY	TYPE	QTY	TYPE	
14		14		42,449

RECEIVED subject to individually determined rates or 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, upon request, and to all applicable state and federal regulations. This carriage is provided by Carrier. Service Provider's engagement is limited to arranging with the Carrier for the carriage herein provided, and Service Provider shall have no liability for loss, damage or delay to the Goods, howsoever occurring, after the Goods have been tendered to the Carrier. Notwithstanding the above, should any claims arise from handling or stowage of Goods, wherever occurring, Shipper and/or Customer agree to pursue said claims against the actual handlers or stowers of the Goods. Service Provider's services and liability shall always be subject to the terms and conditions of the Service Agreement between the Service Supplier, Shipper and/or Customer, the terms and conditions of which are incorporated herein. In the event that Service Provider, Shipper and/or Customer do not maintain a Service Agreement, Service Provider's services and liability shall always be subject to the terms and conditions of the Service Provider's Standard Service Agreement.

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 U.S. DOT. This certification is binding upon Shipper and is not a representation by Service Provider, whose services and liability shall always be subject to the Service Agreement. In the event that Shipper and Service Provider do not maintain a Service Agreement, Service Provider's services and liability shall always be subject to the terms and conditions of the Service Provider's Standard Service Agreement.

KCO Signature:

KCO VBOL 07 31 09.rtl

Trailer Loaded: Freight Counted:

☐ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver / Pallets sold to contain
☐ Third Party ☐ By Driver / Pieces
☐ Third Party

CARRIER SIGNATURE/DATE: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier:

Jason Mattheu
 Edwin Vargas
 7-21-23 Fri

7/14/23, 8:42AM

PACKING LIST

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VIKING FOREST PRODUCTS LLC
1930 JAPONICA STREET
NEW ORLEANS, LA 70117

TRANSACTION #: S00228130
BILL OF LADING #: 39303
P.O. #:
SHIP DATE: 7/14/23 3:06PM
NUMBER OF UNITS: 14
TOTAL WEIGHT: 42449
CARRIER: CUSTOMER PICKUP
VEHICLE#:
SEAL#:

SHIP TO:

ITEM CODE / DESCRIPTION	LOT CODE / SUBLOT CODE	QTY	UOM	WT
2440X1220X18MM. PINE PLYWOOD	CSNU8069770/VIKING COSU6356118110/ BRA 078/2023	3	BNDL	8,928
2440X1220X18MM. PINE PLYWOOD	CSNU8351969/VIKING COSU6356118110/ BRA 078/2023	5	BNDL	15,665
2440X1220X18MM. PINE PLYWOOD	TGBU5216662/VIKING COSU6356118110/ BRA 078/2023	6	BNDL	17,856
TOTAL UNITS:		14	TOTAL WT: 42,449	