



Bill to:
Steam Logistics LLC
,
,
,

Invoice Date: 08/17/2023
Invoice #: 701105
Terms: NET 30
Due Date: 09/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/16/2023		19th Street & Main St, West Point, VA, USA - 425 Crossing Drive, University Park, IL, USA			
			1	1485	1485

TOTAL
1485

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: 701105
Date: 08/15/2023
Equipment Type: Not Specified
Bill of Lading Number:
Load Number: 701105

Motor Carrier: Brz
Contact: Sean Tomovic, (p) 7083035150 (f)
Total Weight: 43,958
Attributes:

Shipper Pickup (Stop 1)

WESTROCK CP, LLC
19TH AND MAIN STS, MILL
WEST POINT, VA US 23181
Expected Date: 08/16/2023
Shipping/Receiving Hours: 00:00-24:00
Appointment Required: Yes
Appointment Time: 13:00
Contact: JACK CUSACK

Pickup Instructions: 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.
Shipper References:
Pickup/Delivery Number: 10478432

Consignee Delivery (Stop 2)

AKERS PACKAGING
425 CROSSING DR
UNIVERSITY PARK, IL US 60484
Expected Date: 08/17/2023
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 11:00
Contact: JACK CUSACK

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		3	Rolls	0 lbs		Item		
0		8	Rolls	43958 lbs		Item		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,485.00
Total Cost	USD 1,485.00

- 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.*

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable
Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.

From: West Point Mill

SOLD TO

AKERS PACKAGING SERVICE INC

AKERS

2820 LEFFERSON ROAD

MIDDLETOWN
US

OH
45044

WestRock CP, LLC

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Manifest #: 587906

Manifest Date: Aug 16 2023 12:52PM

SHIP TO

AKERS PACKAGING

AKERS 04

425 CROSSING DR

UNIVERSITY PARK
US

IL
60484-4133

Unit Of Measure: English

Carrier: Steam Logistics

Vehicle ID#: 97973

Vehicle Type: truck

FOB: FOB-MILL

Seal#: 1777790

Purchase Order #	Order #	Item #	Product	Caliper	UnitNum	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
50547	428194	9	ME23SR	8.00	WRE13H1527134	1	69 7/8	58.250	192.593	33,075	4,613	0	4,613
50547	428194	9	ME23SR	8.00	WRE13H1528134	1	69 7/8	58.250	192.302	33,025	4,635	0	4,635
50547	428194	9	ME23SR	8.00	WRE13H1528234	1	69 7/8	58.250	188.400	32,355	4,568	0	4,568
Subtotals for Item#: 9				# of item units: 3	# Rolls : 3				573.295	98,455	13,816	0	13,816
50547	428194	10	ME23SR	8.00	WRE13H1527100	1	72 7/8	58.250	200.862	33,075	4,808	0	4,808
50547	428194	10	ME23SR	8.00	WRE13H1527166	1	72 7/8	58.250	200.862	33,075	4,804	0	4,804
50547	428194	10	ME23SR	8.00	WRE13H1528100	1	72 7/8	58.250	200.558	33,025	4,826	0	4,826
50547	428194	10	ME23SR	8.00	WRE13H1528166	1	72 7/8	58.250	200.558	33,025	4,836	0	4,836
50547	428194	10	ME23SR	8.00	WRE13H1528200	1	72 7/8	58.250	196.489	32,355	4,744	0	4,744
50547	428194	10	ME23SR	8.00	WRE13H1528266	1	72 7/8	58.250	196.489	32,355	4,759	0	4,759
50547	428194	10	ME23SR	8.00	WRE13H1528266	1	72 7/8	58.250	196.489	32,355	4,759	0	4,759
Subtotals for Item#: 10				# of item units: 6	# Rolls : 6				1,195.818	196,910	28,777	0	28,777
Subtotals for Order#: 428194				# of order units: 9	# : 9				1,769.113	295,365	42,593	0	42,593
Shipment Totals				Number Of Units: 9	#Rolls 9				1,769.113	295,365	42,593	0	42,593

Comments :

(9)

J. Rodriguez 8-17-23

Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (sub To Car.)	Class Rate	Ck. Col.
9	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	42,593		

Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.

WestRock CP, LLC
Permanent post-office address of shipper

19th & Main Street
West Point
Virginia 23181

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

Signature Of Consignor: **WestRock CP, LLC**

If charges are to be prepaid, write or stamp here, To Be Prepaid: **prepaid**

Receipts: _____

to apply in prepayment of the charges on the property described herein.

Agent or Cashier: _____ Per _____

(This signature here acknowledges only the amount prepaid.)

This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc. and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.

Carlos

Load ID: 761810

ShipmentNum: 10478432

BillCopy

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Svl 4