

Bill to:

Steam Logistics LLC

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Invoice Date: 09/11/2023 Invoice #: 725698

Terms: NET 30 Due Date: 10/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/08/2023		4302 Shipyard Blvd, Wilmington, NC 28403, U.S 14221 East US Hwy 40 #8 Kansas City, MO US 64136			
			1	3000	3000

TOTAL			
3000	_	 	

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



Load Number: 725698

Date: 09/06/2023

Equipment Type: Van

Bill of Lading Number:

Load Number: 725698

Steam International
325 Market Street, Suite 204
Chattanooga, TN 37402
Auston Morris
auston.morris@steamlogistics.com

Motor Carrier: Brz

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

Total Weight: 20,000

Attributes:

Shipper Pickup (Stop 1)

Old Time Pottery Wilmington

4302 Shipyard Blvd.
Wilmington, NC US 28403
Expected Date: 09/07/2023
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 10:00-14:00

Contact:

Pickup Instructions: Trailer must be clean and in good condition, GPS tracking is required during transit (Failure to do so can result in a \$250.00 fine), If the shipper or receiver requires a lumper the booking rep must be notified immediately, PODS are required to be submitted with 48 hours. Detention is eligible after three hours of loading time, to eligible for detention signed IN/OUT times must be submitted within 48 hours. The booking rep will also need to be made aware that you are approaching detention no less than 30 minutes prior to the detention time occurring. This can result in the carrier not being compensated for the charge. The driver must have load straps to secure the load, this is a must. It is the driver's responsibility to check that the product is secured properly before leaving the shipper. Failure to do so can result in damages and potential claims. NO roll up doors or 48ft Dry Vans unless notified from the broker. Thank you for your capacity

Shipper References: WLM TRK 2 to Kansas City **Pickup/Delivery Number:** WLM TRK 2 to Kansas City

	Shipment Information										
Handling Unit Package					LTL Only						
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class			
	Pallets			5000 lbs		Dry Goods					
				5000 lbs		Dry Goods					
				5000 lbs		Dry Goods					
				5000 lbs		Dry Goods					

Consignee Delivery (Stop 2)

Old Time Pottery #31 2425 Laurens Rd. Greenville, SC US 29607

Expected Date: 09/08/2023

Shipping/Receiving Hours: 07:00-16:00

Appointment Required: No **Appointment Time:**

Contact:

Delivery Instructions:

Consignee References: Pickup/Delivery Number:

	Shipment Information									
Handling Unit Package LTL Only										
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class		
	Pallets			5000 lbs		Dry Goods				

Consignee Delivery (Stop 3)

Old Time Pottery # 20 - Forest Park

1191 SMILEY AVENUE Dayton, OH US 45420 **Expected Date:** 09/08/2023

Shipping/Receiving Hours: 07:00-16:00

Appointment Required: No

Appointment Time:

Contact:

Delivery Instructions: Consignee References: Pickup/Delivery Number:

Shipment Information

Handling Unit Package					LTL Only			
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				5000 lbs		Dry Goods		

Consignee Delivery (Stop 4)

OLD TIME POTTERY #24 42 GRANDVIEW PLAZA Florissant, MO US 63033 **Expected Date:** 09/11/2023

Shipping/Receiving Hours: 07:00-16:00

Appointment Required: No

Appointment Time:

Contact:

Delivery Instructions:

Consignee References: Pickup/Delivery Number:

Shipment Information

					Cpc.	it iiii Oi iii atioii		
Handling Unit Package					LTL Only			
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				5000 lbs		Dry Goods		

Consignee Delivery (Stop 5)

Old Time Pottery #27 14221 East US Hwy 40 #8 Kansas City, MO US 64136 **Expected Date:** 09/11/2023

Shipping/Receiving Hours: 07:00-16:00

Appointment Required: No

Appointment Time:

Contact:

Delivery Instructions:

Consignee References:

Pickup/Delivery Number:

Shipment Information

Handling Unit Package		age				LTL Only		
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				5000 lbs		Dry Goods		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 3,000.00
Total Cost	USD 3,000.00

- 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.

SHIP FROM OLD TIME POTTERY #37 4302 SHIPYARD BLVD WILMINGTON NC. 28403

910-784-9733 JAMET SAVAGE wilmingt Cotpine.com

Seme TO

OLD TIME POTTERY #27 14221 EAST U.S. HWY 40 #8 KAHSAS CITY, MO. 64136 816-350-7775 MICHELE ALEXANDER kansasc@otpinc.com

THIRD PARTY FREIGHT CHARGES SILL TO

OLD TIME POTTERY GATE XOOK SEATE OFF PO BOX 1478 MULTREESBORD TH 37133

Special Instructions: OTP MANAGEMENT TO BREAK SEAL ONLY Bill of Lading Number: WILMINGTON TRK 2

4TH STOP TO KANSAS CITY MO #27

Carrier Name: STEAM LOGISTICS

SCAC

Pro Number:

BAR CODE TRACE

Freight Charge Terms (Programmes are prog Prepaid # Collect D 3rd Party D

O Haster bill of lading with attached underlying bills of lading.

DRIVER NOT TO BREAK SEAL!!

Have	dling Unit	PH	ckage	Total Control		CARRIER INFORMATION	- Whosters	FRIEN
Qty.	Type	Qty	Type	Weight	704	Commodity Description	LTLO	edy .
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,	PALLETS		CTNS	4,500 EST		**OTP MERCHANDISE- STORE TO STORE TRANSFERS**		
1						TRAILER # W94938		
1	TOTAL .				-	OTP SEAL #		
High	2000年	50	era.		1	DELIVERY DATE		

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Fee terms: Collect * Prepaid Q Customer check acceptable (Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to include any determined rates or contracts that have been agreed acces or writing between the carrier and disjuster, if applicable, otherwise to the notes, classifications, and make that have been established by the carrier and are produces to the shaper; on request, and to of applicating place and bedry's repulsations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fres. Shipper Signature

Trader. Loaded:

 By shipper. D for driver.

Freight Counted: By shipper

O by driver/pallets said to concain By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and require (Accords, Carrier certifies emergency response estamation was made available and/or corner has the DOT emergency response quantities in equivalent documentation in the vehicle. Property described also covered in good order, except in round.

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	- Contact Cots	Noc.com	-					Carrier Name: STEAM	LOGISTICS		
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Page 1 of 1 TRANSFER BOL Dote: 9/7/2023 Bill of Listing Number: WILMENGTON TRX 2 SHOP PROM 2ND STOP TO POREST PARK # 20 OLD TIME POTTERY #37 4302 SHIPYARD BLYD WILHINGTON NC. 28403 910-784-9733 JAHET SAVAGE Carrier Name: STEAM LOGISTICS willmingt Outpine.com BRIP TO OLD TIME POTTERY #30 1191 SHELEY AVENUE FOREST PARK, OH 45240 513-525-5211 JENNIFER HOLLEY forestpk@otpinc.com SCACE THIRD PARTY FREIGHT CHARGES BILL TO peg Mumberil OLD TIME POTTERY TRACE CORDE STRAFFE 480 REVEN ROCK SEVE PO BOX 283411 MARKETSONO TH 37133 Propert # Coled D 3rd Party D Special Instructional OTP HANAGEMENT TO BREAK SEAL ONLY Q Master till of lading with situated underlying tills of lading. BREAK SEAL DRIVER NOT TO CARPORE INFORMATION LTL Carry Handling Unit Package MARKET BOX Charge Commodity Description Communities requiring special or applicated over an assessment in handling or streeting in the communities and participate on its element total prompted above were professor dark, from function 3(x) of specify from 300 Weight Qty. Type Total Qy. (00)**OTP MERCHANDISE- STORE TO 3,000 STORE TRANSFERS" " CINS. PARTITION CULT \mathbf{z} TRAILER # W94938 OTP SEAL # DELIVERY DATE where the rate is dependent on white, displace are required to some specificate in wrong the agreed or declared white of the property on believe. The agreed in declared value of the property is specificate country for displace to be not DDD AMMANT \$ Fee terms: Colout . Prepaid D. Customer check accessable C Mote: Liability limitation for loss or damage in this abipment may be applicable. See 49 USC § 14706(c)(1)(A) and (6). The center shall not make delivery of this shipment without payment of charges theremed, and see his highestants determined rates on contracts that have been agreed as on the writing between the derivative of proper, it explicates, differential to the nature, planets offered, and rules that bear bear administrated in the corner and are available in the Western, or request, and to and all other lawful fees. Shipper Signature at applicable white and federal requirement. Carrier Signature/Pickup Date Freight Counted: Trailler Shipper Signature/1 Leaded: By shipper. Comer action windows record of pechagons and reque O By driver/pallets said to contain e by shipper pacards. Carrier complex energies to response elementes was made probable another carrier but By driver/pieces. By driver. red materials are properly described. published, marked, and labeled, and are in proper condition for DOT energies) response pushtook to equivalent proportation according to the applicable requisitors of the DOT. deprenation in the whole, insperty described in mentions is good order, except as noted. authy Roso 9-9-23