



**Bill to:**  
Steam Logistics LLC

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



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

**Load Number:** 725698

**Date:** 09/06/2023

**Equipment Type:** Van

**Bill of Lading Number:**

**Load Number:** 725698

**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	Type	Qty	Type	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	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
	Pallets			5000 lbs		Dry Goods		

Consignee Delivery (Stop 3)	
<p>Old Time Pottery # 20 - Forest Park 1191 SMILEY AVENUE Dayton, OH US 45420 <b>Expected Date:</b> 09/08/2023 <b>Shipping/Receiving Hours:</b> 07:00-16:00 <b>Appointment Required:</b> No <b>Appointment Time:</b> <b>Contact:</b></p>	<p><b>Delivery Instructions:</b> <b>Consignee References:</b> <b>Pickup/Delivery Number:</b></p>

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

Consignee Delivery (Stop 4)	
<p>OLD TIME POTTERY #24 42 GRANDVIEW PLAZA Florissant, MO US 63033 <b>Expected Date:</b> 09/11/2023 <b>Shipping/Receiving Hours:</b> 07:00-16:00 <b>Appointment Required:</b> No <b>Appointment Time:</b> <b>Contact:</b></p>	<p><b>Delivery Instructions:</b> <b>Consignee References:</b> <b>Pickup/Delivery Number:</b></p>

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

Consignee Delivery (Stop 5)	
<p>Old Time Pottery #27 14221 East US Hwy 40 #8 Kansas City, MO US 64136 <b>Expected Date:</b> 09/11/2023 <b>Shipping/Receiving Hours:</b> 07:00-16:00 <b>Appointment Required:</b> No <b>Appointment Time:</b> <b>Contact:</b></p>	<p><b>Delivery Instructions:</b> <b>Consignee References:</b> <b>Pickup/Delivery Number:</b></p>

Shipment Information								
Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	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](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.*

Date: 9/7/2023

## TRANSFER BOL

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SHIP FROM		Bill of Lading Number: WILMINGTON TRK 2
OLD TIME POTTERY #37 4302 SHIPYARD BLVD WILMINGTON NC, 28403 910-784-9733 JAHET SAVAGE wilmingt@otpinc.com		4TH STOP TO KANSAS CITY MO #27
SHIP TO		Carrier Name: STEAM LOGISTICS
OLD TIME POTTERY #27 14221 EAST U.S. HWY 40 #8 KANSAS CITY, MO, 64136 816-350-7775 MICHELE ALEXANDER kansasc@otpinc.com		
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:
OLD TIME POTTERY 480 RIVER ROCK BLVD PO BOX 1838 HUEFRIESBORO TN 37133		Pro Number:
Special Instructions: OTP MANAGEMENT TO BREAK SEAL ONLY		Freight Charge Terms (freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

# DRIVER NOT TO BREAK SEAL!!

## CARRIER INFORMATION

Handling Unit		Package		Weight	Hb (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
7	PALLETS		CTNS	4,500 EST		<b>**OTP MERCHANDISE- STORE TO STORE TRANSFERS**</b>  <b>TRAILER # W94938</b> <b>OTP SEAL #</b>		
						DELIVERY DATE		

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: \$

 Fee terms: Collect ☐ Prepaid ☐ 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 individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, 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 charges and all other lawful fees.

Shipper Signature

 Shipper Signature  


 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 requires receipts. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described also received in good order, except as noted.

Shipper certifies that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.



9/10/23

Date: 9/7/2023

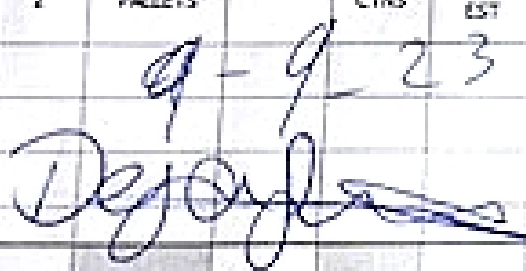
## TRANSFER BOL

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SHIP FROM		Bill of Lading Number: WILMINGTON TRK 2	
OLD TIME POTTERY #37 4302 SHIPYARD BLVD WILMINGTON NC, 28403 910-784-9733 JANET SAVAGE wilmingot@otplinc.com		3RD STOP TO FLORESSANT, MO #24	
SHIP TO		Carrier Name: STEAM LOGISTICS	
OLD TIME POTTERY #24 41 GRANDVIEW PLAZA FLORESSANT MO, 63033 314-831-9949 ROB WOLFE florissan@otplinc.com			
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC	
OLD TIME POTTERY 600 RIVER ROCK BLVD PO BOX 1838 HUNTSVILLE TN 37133		Pro Number:  BAR CODE SPACE	
Special Instructions: OTP MANAGEMENT TO BREAK SEAL ONLY		Freight Charge Terms (freight charges are prepaid unless marked otherwise): Prepaid * Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master (all of lading) with attached underlying bills of lading.	

**DRIVER NOT TO BREAK SEAL!!**

## CARRIER INFORMATION

Handling Unit		Package		Weight	HM (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
2	PALLETS	CTNS		3,750 EST		<b>**OTP MERCHANDISE- STORE TO STORE TRANSFERS**</b>		
						TRAILER #W94938		
						OTP SEAL #		
						DELIVERY DATE		

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 \_\_\_\_\_ on \_\_\_\_\_"

COD Amount: \$

Fee terms: Collect \* Prepaid ☐ 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 individually determined rates in 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 charges and all other lawful fees.

Shipper Signature

Shipper Signature

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 in the vehicle. Property described also received in good order, except as noted.

Threat to safety: Hazardous materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Date: 9/7/2023

## TRANSFER BOL

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SHIP FROM		Bill of Lading Number: WILMINGTON TRK 2	
OLD TIME POTTERY #37 4302 SHIPYARD BLVD WILMINGTON NC 28403 910-784-9733 JAHET SAVAGE wilmingt@otplnc.com		2ND STOP TO FOREST PARK # 20	
SHIP TO		Carrier Name: STEAM LOGISTICS	
OLD TIME POTTERY #30 1191 SHELLEY AVENUE FOREST PARK, OH 45240 513-825-5211 JENNIFER HOLLEY forestpk@otplnc.com		BOARD Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO		BAX CODE SPACE	
OLD TIME POTTERY 480 RIVER ROCK BLVD PO BOX 1838 HUNTSVILLE TN 37139		Freight Charge Terms (charges charges are prepaid unless marked otherwise) Prepaid * Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	
Special Instructions: OTP MANAGEMENT TO BREAK SEAL ONLY			

# DRIVER NOT TO BREAK SEAL!!

CARRIER INFORMATION							LTL Only	
Handling Unit	Package		Weight	HOM (Y)	Commodity Description		IMTC No.	Class
Qty	Type	Qty	Type		<small>Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 3.04 of NMFC Item 200.</small>			
2	PALLETS		CTNS	3,000 EST	**OTP MERCHANDISE- STORE TO STORE TRANSFERS**			
					TRAILER # W94938 OTP SEAL #			
					DELIVERY DATE			

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 \_\_\_\_\_.

DDO Amount: \$

Fee terms: Collect \* Prepaid ☐ 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 individually determined rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, differential to the rules, classifications, and rates 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 charges and all other lawful fees.

Shipper Signature

Carrier Signature/Pickup Date

Shipper Signature

*Signature*

Trailer

Loaded:

\* By shipper  
☐ By driver

Freight Counted:

\* By shipper  
☐ By driver/pallets said to contain  
☐ By driver/pieces

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

Nautilus Reso 9-9-23