

**Bill to:**

Steam Logistics LLC

,
,
,

Invoice Date: 11/28/2023

Invoice #: 805441

Terms: NET 30

Due Date: 12/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		2017 Chatsworth Road Southeast, Chatsworth, GA 30705, U.S. - 9403 Avionics Dr, Fort Wayne, IN, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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
Seth Roy
seth.roy@steamlogistics.com

Load Number: 805441

Date: 11/27/2023

Equipment Type: Van

Bill of Lading Number:

Load Number: 805441

Motor Carrier: Royal3 Inc

Contact: Andrea Ibarra, (p) 6304857370 (f) 6304856980

Total Weight: 43,000

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

Polytech Fibers PT1
2017 Hwy 411N
Chatsworth, GA US 30705
Expected Date: 11/27/2023
Shipping/Receiving Hours: 08:00-17:00
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions: ***POD MUST BE TURNED IN TO BROKER WITHIN 24 HOURS OF DELIVERY OR FACE \$250 FINE / ALL ACCESORIALS, SHORTAGES, DAMAGES MUST BE COMMUNICATED IMMEDIATELY TO BE REIMBURSED / FAILURE TO TRACK THE ENTIRE TRANSIT THRU GPS OR COMMUNICATE DELAYS IN TIMELY MANNER WILL RESULT IN \$250 FINE***
Shipper References:
Pickup/Delivery Number: 5929-7

Consignee Delivery (Stop 2)

TWE Nonwovens US, INC
9403 Avionics Dr.
Fort Wayne, IN US 46809
Expected Date: 11/28/2023
Shipping/Receiving Hours: 08:00-16:00
Appointment Required: Yes
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
				43000 lbs		Floor Loaded Fibers		

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.

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

BILL #

Seal # **0811587**

Name of Carrier:

Trailer # **W94926**Date: **11/27/2023**

FROM:

(SCAC)

The property described below, in apparent good order, except noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, with said carrier (the word carrier being understood throughout this contract as meaning any customer or corporation in possession of the property under 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 said property over all or any portion of said route to said destination and as to each party as 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) in Official, Southern, Western and Illinois freight classification 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 in 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 by the shipper and accepted for himself and his assigns. On collect on delivery shipments the letters "COD" Must appear before consignee's name - or as otherwise provided in item 430, of sec. 1.

CONSIGNEE
D TO AND
DESTINATION
O

TWE Nonwovens US, Inc
9403 Avionics Drive
Fort Wayne, IN 46809

Driver
Signature

No. Packages	Kind of Package, Description, Special Marks, and exceptions	*Weight (Subject to correction)	Class or Rate	Subject of 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 statements: The carrier shall not make delivery of this shipment without payment of weight and all other lawful charges.
60	Polyester Staple Fiber	43572		
	BLK-0664 HPP WO# 8090 PO# TWE5929-7			(Signature of consignor)
	BLK-2564 WO# 8034 PO# TWE6471			If charges are to be prepaid, write or stamp here, "to be prepaid."
	Part# 151-676ifp6			received \$ _____
	Freight: Prepaid			To apply in prepayment of the charges on the property hereon.
				Agent or Cashier
				Per _____ (The
collect on delivery:	and remit to:	C.O.D. to be paid by <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee	Charges Advanced:	
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 the 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				C.O.D. SHIPMENT
The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation, according to the Department of Transportation.				C.O.D. _____
				Amount: _____
				Collection Fee: _____

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Trailer #

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Fort Wayne, IN 46809

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Novartis Wholesale 11-78-72