

**Bill to:**

Steam Logistics LLC

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,

Invoice Date: 12/06/2023

Invoice #: 811155

Terms: NET 30

Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		5100 Bainbridge Blvd, Chesapeake, VA 23320, U.S. - 4001 Rock Creek Boulevard, Joliet, IL, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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
Ben Benavidez
ben.benavidez@steamlogistics.com

Load Number: 811155

Date: 12/01/2023

Equipment Type: Van

Bill of Lading Number:

Load Number: 811155

Motor Carrier: Royal3 Inc

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

Total Weight: 44,520

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

CHEMRES- Chesapeake VA
5100 BAINBRIDGE BLVD
Chesapeake, VA US 23320

Expected Date: 12/04/2023

Shipping/Receiving Hours: 12:00-15:00

Appointment Required: Yes

Appointment Time:

Contact: Justin Fresco 7575792110 noemail@noemail.com

Pickup Instructions: Please make every effort to ensure a smooth ride. Update broker immediately upon any issues. Trucker Tools tracking required. ****DRIVER MUST ARRIVE WITH A MINIMUM OF 3 STRAPS OR LOAD LOCKS****

Shipper References:

Pickup/Delivery Number: 3820

Consignee Delivery (Stop 2)

CHEMRES (Quantix)- Joliet IL
4001 ROCK CREEK BOULEVARD
Joliet, IL US 60431

Expected Date: 12/06/2023

Shipping/Receiving Hours: 07:00-15:00

Appointment Required: Yes

Appointment Time:

Contact: Receiving Contact (815) 729-4901

Delivery Instructions: FCFS ****DRIVER MUST ARRIVE WITH A MINIMUM OF 3 STRAPS OR LOAD LOCKS****

Consignee References:

Pickup/Delivery Number:

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				44520 lbs		palletized resin		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,700.00
Total Cost	USD 1,700.00

- 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.



CHEMRES

A DIVISION
OF BURNS & MCDONNELL

103 CARNEGIE CENTER
SUITE 100
PRINCETON NJ 08540

BILL OF LADING

3820

11/28/2023

Ship To:

CHEMRES C/O Quantix SCS,
LLC
4001 Rock Creek Blvd
Joliet IL 60431
UNITED STATES OF AMERICA

Shipper Address:

CHEMRES
5100 BAINBRIDGE BLVD
CHESAPEAKE, VA 23320

Packing Slip #	Ship Via	FOB
3862-NJ	TRUCK - PREPAID	DESTINATION

Shipped	Item Number	Description
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42,000.00

10912

SHIP DATE 12/4/2023

FREIGHT PO: 80663

PPH2300CL - BX LOT 241715 - CLASS 60 - NMFC 158200

Total Packages: 28

Total Weight:

44,520.00

Total Skids:

28

Seal # 41401711

Thomas Ellis 12-4-23

(Signature of Shipper)

This is to certify 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.

21-0

(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.
Properly described above is received in good order, except as noted.

Cartons	28
Weight	44,520.00
Skids	28

(CONSIGNEE SIGNATURE DATE)

This is to certify that the above named materials are received in good condition
unless otherwise noted above.

41401711

**CHEMRES**A DIVISION
OF BEHVIC GROUP103 CARNEGIE CENTER
SUITE 100
PRINCETON NJ 08540**BILL OF LADING**

3820

11/28/2023

Ship To:

CHEMRES C/O Quantix SCS,
LLC
4001 Rock Creek Blvd
Joliet IL 60431
UNITED STATES OF AMERICA

Shipper Address:

CHEMRES
5100 BAINBRIDGE BLVD
CHESAPEAKE, VA 23320

Packing Slip #	Ship Via	FOB
3662-NJ	TRUCK - PREPAID	DESTINATION

Shipped	Item Number	Description
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42,000.00

10912

SHIP DATE 12/4/2023

FREIGHT PO: 80683

PPH2300CL - BX LOT 241716 - CLASS 60 - NMFC 156200

Total Packages: 28 Total Weight: 44,520.00 Total Skids: 28

Seal # 41401711

Cartons	28
Weight	44,520.00
Skids	28

Thomas Ellis 12-4-23
(Signature of Shipper)This is to certify 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.

JAO

(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 above is received in good order, except as noted.Brad Starn 7:30-8:29
12-6-23
(CONSIGNEE SIGNATURE/ DATE)This is to certify that the above named materials are received in good condition
unless otherwise noted above.JAM
D13