

**Bill to:**

Steam Logistics LLC

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,

Invoice Date: 12/05/2023

Invoice #: 809786

Terms: NET 30

Due Date: 01/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		66081 N 2541 Rd, Watonga, OK, USA - 1105 South Frontenac Street, Aurora, IL, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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
Jasmine Milsaps
jasmine.milsaps@steamlogistics.com

Load Number: 809786
Date: 12/04/2023
Equipment Type: Not Specified
Bill of Lading Number: 809786
Load Number: 809786

Motor Carrier: Royal3 Inc
Contact: Andrea Ibarra, (p) 6304857370 (f) 6304856980
Total Weight: 42,038
Attributes:
Broker contact number:

Shipper Pickup (Stop 1)

US GYPSUM
HWY 51A
SOUTHARD, OK US 73770
Expected Date: 12/04/2023
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 17:15
Contact:

Pickup Instructions: 5:15PM PICKUP APPT!!! ***DRIVER MUST OPT INTO TRACKING AT LEAST 1 HOUR PRIOR TO PICKUP AND MUST SET DEVICE TO "ALLOW TRACKING ALWAYS" DURING THE ENTIRE LENGTH OF THE TRANSIT OR FACE \$250 FINE ***IN ORDER TO BE ELIGIBLE FOR DETENTION COMPENSATION, DRIVER MUST NOTIFY BROKER 30 MINUTES PRIOR TO ENTERING DETENTION AND MUST SUBMIT LEGIBLE IN/OUT TIMES. ***ALL ACCESORIALS, SHORTAGES, DAMAGES AND/OR ANY DISCREPANCIES REGARDING PU/REF #'S, PRODUCT QUANTITY AND/OR WEIGHT ON THE BOL MUST BE COMMUNICATED TO THE BROKER BEFORE DEPARTING THE SHIPPER OR FACE \$250 FINE. ***\$250 FINE FOR MISSED/LATE APPOINTMENTS***

Shipper References: SHIPPER REF #: 0180562819, CUSTOMER PO: SOU5472563, REF0: 0180562819, STO #: 4500495447

Pickup/Delivery Number: SHIPPER REF #: 0180562819, CUSTOMER PO: SOU5472563, REF0: 0180562819, STO #: 4500495447

Consignee Delivery (Stop 2)

AURORA US CA
1105 S FRONTENAC ST
AURORA, IL US 60504
Expected Date: 12/06/2023
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 09:00
Contact:

Delivery Instructions: 9AM DELIVERY APPT-- 12/6.

Consignee References:

Pickup/Delivery Number:

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
		42000	Pieces	42038 lbs		Pallets of Adhesive Products		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,350.00
Total Cost	USD 1,350.00

- **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.*



Corporate Office
550 West Adams St.
Chicago, IL 60661-3665

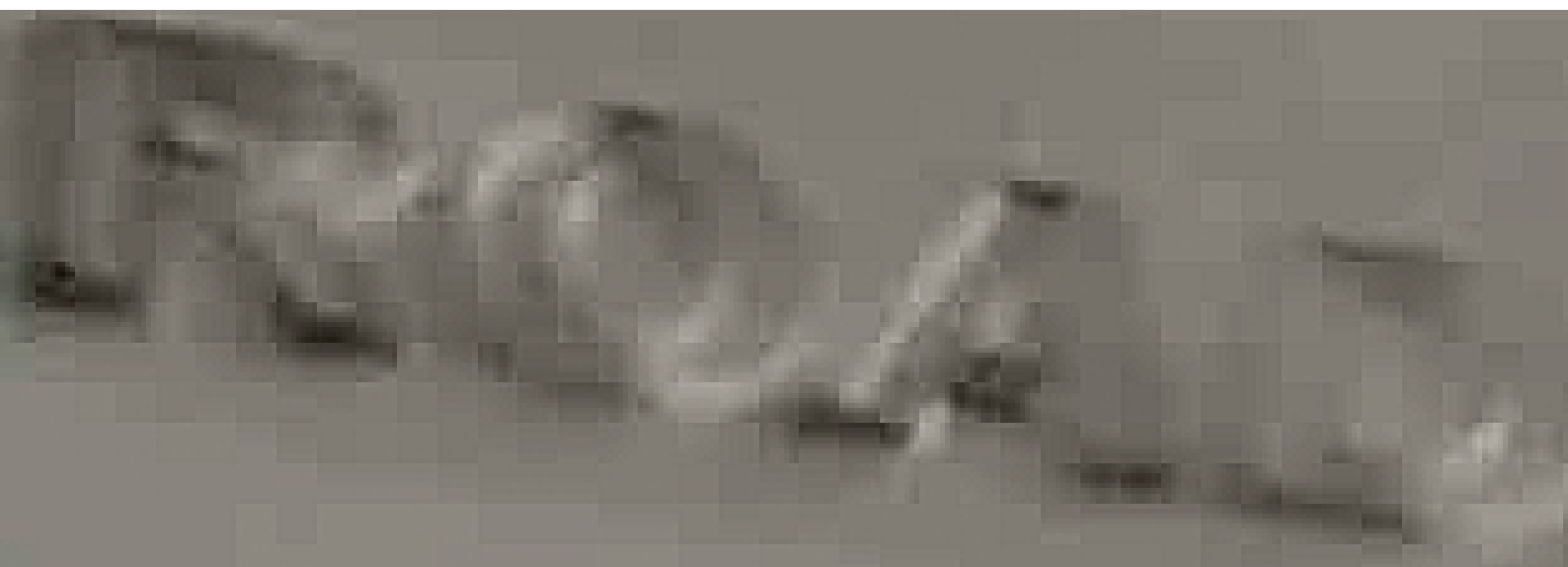
BILL OF LADING
Carrier Copy

BILL OF LADING NUMBER
000010063268

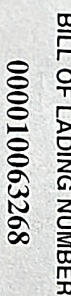
ORDER # 11370780
CUSTOMER P.O. 4500495447
SHIP ID: SQU5472563

SHIP DATE 12/04/23
SCHEDULED DELIVERY DATE 11/28/23
SCHEDULED DELIVERY TIME 08:00:00 AM - 04:00:00 PM
STOP # STOP 01 OF 01

LINE#	ITEM COMMODITY	SFX	SHIPPING QTY		SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH		PRICING QTY	SALES UOM	# UNITS/ PALLETS	WEIGHT (LBS)
			COUNT	UNITS			FT	IN				







Carrier Copy

BILL TO	
H.B.FULLER COMPANY PO BOX 64443	SAINT PAUL,MN,551640443
SHIP TO	
HB FULLER COMPANY 1105 S FRONTENAC ST	AURORA,IL,60504

PLANT			
Southard UNITED STATES GYPSUM COMPANY Hwy 51A Southard, OK, 73770-9705			
CARRIER	CUSTOMER PICK UP		VEHICLE#
SCAC	9CPU	MODE	231
FREIGHT TERMS	PKUP/CL	Customer Pick Up	0249961
		SEAL	
		CONTAINER#	

LINE#	ITEM		SHIPPING QTY		SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH		PRICING QTY	SALES UNOM	# UNITS/ PALETS	WEIGHT (LBS)
	COMMODITY	SFX	COUNT	UNITS			FT	IN				
001	087000	060	840	BG		50lb Bag, SNOW WHITE Anhydrous Gypsum Filler, 60 Bag Pit	00		21.00	TON	14.00	42735

SIGNATURE OF DRIVER/CARRIER	DATE OF PICKUP	TOTAL ORDER WEIGHT (LBS)

Provide additional damage/shortage documentation notations or receiving stickers in this space.

IMPORTANT: TO RECEIVE (or damaged or missing material), CHECK appropriate box on the CARRIER COPY of the bill of lading. In this space provide, give a BRIEF DESCRIPTION of the product, problem, and number of damaged/missing items. STATE ONLY FACTS and do not speculate or offer an opinion as to the root cause of the problem. SIGN CARRIER COPY of Bill of lading and return to driver. Have the TRUCK PROVIDER SIGN and PRINT name to acknowledge the facts. Contact your Sales Representative or Customer Service to provide relevant information and photographs to the claim. Provide additional documentation (documentation notations or receiving stickers) in this space.

SELECT: ☐ MATERIAL DAMAGED ☐ MISSING / SHORTAGE

SIGNATURE OF RECEIVER		DATE OF RECEIPT		TOTAL SHIPMENT WEIGHT (LBS)	
J. J. Jones		12/6/27		42735	

DO NOT COVER SIGNATURE AREA ABOVE

The Seller of the products shown is the identified USG shipping entry (Plant). This confirms the contract with customer for sale of the goods which is subject to and includes the USG Terms and Conditions of Sale previously provided or made available to customer. The property described has been received by Carrier in apparent good order, except as noted, and is marked, consigned, and destined as indicated. Carrier agrees to carry property to its usual place of delivery at said destination, if on this route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereunder in accordance with the applicable contract(s), if any, between the USG shipping entry and Carrier. If there is no applicable contract in place for this shipment, carriers performance shall be subject to the terms and conditions the Uniform Domestic Freight Bill of Lading set forth: (1) in Uniform 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 if this is a motor carrier shipment.



Corporate Office
550 West Adams St.
Chicago, IL 60661-3665

BILL OF LADING

Carrier Copy

BILL OF LADING NUMBER
000010063268

ORDER #		CUSTOMER P.O.	TRIP ID	SHIP DATE	SCHEDULED DELIVERY DATE	SCHEDULED DELIVERY TIME	STOP #					
11370780		4500495447	SOU5472563	12/04/23	11/28/23	08:00:00 AM - 04:00:00 PM	STOP 01 OF 01					
LINE#	ITEM		SHIPPING QTY		PRODUCT DESCRIPTION / COMMENTS		LENGTH		PRICING QTY	SALES UOM	# UNITS/ PALLETS	WEIGHT (LBS)
	COMMODITY	SFX	COUNT	UNITS			FT	IN				

