

**Bill to:**

Steam Logistics LLC

,
,
,

Invoice Date: 12/07/2023

Invoice #: 803515

Terms: NET 30

Due Date: 01/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		7700 Rolling Mill Road, Baltimore, MD 21224, U.S. - 7361 South Meade Ave. Bedford Park, IL US 60638			
			1	\$1,125.00	\$1,125.00

TOTAL
\$1,125.00

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
Cameron Maitlen
cameron.maitlen@steamlogistics.com

Load Number: 803515

Date: 12/05/2023

Equipment Type: Van

Bill of Lading Number:

Load Number: 803515

Motor Carrier: Royal3 Inc

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

Total Weight: 44,705

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

PGS USA LLC
7700 Rolling Mill Road
Baltimore, MD US 21224
Expected Date: 12/06/2023
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 11:00
Contact:

Pickup Instructions: *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. ***\$250 FINE FOR MISSED APPOINTMENTS NOT COMMUNICATED TO THE BROKER IN ADVANCE ***POD MUST BE TURNED IN TO BROKER WITHIN 24 HOURS OF DELIVERY OR FACE \$250 FINE**

Shipper References:

Pickup/Delivery Number: 6048-B ; SPBA13230025 6048-B PU# 307549

Consignee Delivery (Stop 2)

Essential Products
7361 South Meade Ave.
Bedford Park, IL US 60638
Expected Date: 12/07/2023
Shipping/Receiving Hours: 07:30-14:00
Appointment Required: Yes
Appointment Time:
Contact:

Delivery Instructions: *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. ***\$250 FINE FOR MISSED APPOINTMENTS NOT COMMUNICATED TO THE BROKER IN ADVANCE ***POD MUST BE TURNED IN TO BROKER WITHIN 24 HOURS OF DELIVERY OR FACE \$250 FINE**

Consignee References:

Pickup/Delivery Number: 6048-B ; SPBA13230025 6048-B PU# 307549

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				44705 lbs		Materials		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,125.00
Total Cost	USD 1,125.00

- **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.*



ND PAPER

Pg. 1 / 1
BOL No. 75410700

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, **ND Paper Inc, Wisconsin Rapids WI**, by the Carrier, **EMERGETECH INC**, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

CONSIGNOR: ND Paper Inc, RCH WSI Wisc Rapids
1940 Jefferson St
Wisconsin Rapids WI 54495

DATE : 11/28/2023
CARRIER: EMERGETECH INC
VEHICLE/CAR NO: 94945
SEALS:
ROUTE:
ROUTE CODE:

REMIT FREIGHT BILL TO:
ND Paper Inc Attn: Freight AP
2001 Spring Road, Suite 500
Oak Brook, IL 60523
Or email FreightAP@us.ndpaper.com

FINAL STOP

Cellmark
c/o B&E Storage and Transfer Co
2500 Broening Hwy Suite D
Baltimore, MD 21224
US

TOTAL WEIGHT FINAL STOP
43071 LB/ 19537 KG

B&E
12-6-23

32 RL KRAFTLINER, UNCOATED, IN ROLLS OR

SHEETS

NOTES:

PO: 463701,

INTERMODAL/TRUCK/LTL LOADS: ALL SHIPMENTS MUST BE LIVE UNLOADED IN LAREDO

Ball 74

SPECIAL INSTRUCTIONS FOR ENTIRE SHIPMENT:

NONE

No. Pkgs.	HM	Type of Package	Description of Articles, Special Marks, and Exceptions (If Haz-Mat, Proper Shipping Name)	Hzd Class	I.D. No.	Packing Group	HTS Comm. Code	Weight (lbs.)	Weight (Kg.)
32		RL	KRAFTLINER, UNCOATED, IN ROLLS OR SHEETS				4804.21	43,071	19,537

TOTAL QUANTITY 32 RL TOTAL WEIGHT 43071 LB/ 19537 KG

HTS Comm. Code: 4804.21

KRAFTLINER, UNCOATED, IN ROLLS OR SHEETS, UNBLEACHED, SACK

PLEASE INCLUDE BOL # 75410700 ON FREIGHT BILL

* Rates are individually determined and NOT subject to filed tariffs, unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.	Carrier's liability for lost or damaged freight is for actual loss, unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding.	The property described herein is accepted by the Carrier in good order and condition, except as otherwise noted below:
ND Paper Inc	_____ per _____ or \$ _____, whichever is greater.	NO EXCEPTIONS IF LEFT BLANK
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked, and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.	ND Paper Inc	By: _____
Signature:	BY	Carrier Time & Date Tendered: _____
FREIGHT CHARGES <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect		The actual gross cargo weight of container/trailer no. 94945 is 43,071 lbs., as certified by the Shipper on the date designated herein. A description of the cargo comprising this shipment is set forth above.
Placards <input type="checkbox"/> Yes <input type="checkbox"/> No	Placards <input type="checkbox"/> Yes <input type="checkbox"/> No	Emergency Response Phone Number: _____
	US DOT Hazmat Reg. No.:	



PGS USA, LLC
2424 Edenborn Avenue | Suite 550
Metairie, LA 70001 | USA

T: 504-896-4320
info.logistics@pacorini.com

ORG&UTZ Certified
OTI/INVOCC - FMC #026192
Customs Broker & FF Licensed

Bill of Lading

No.307549

Shipper: SP GLOBAL 212 Arrow Lane FRANKLIN LAKES, NJ 07417 US	Shipped From: PGS - 7700 ROLLING 7700 ROLLING MILL ROAD BALTIMORE, MD 21224 US
Destination/Consignee: ESSENTIAL PRODUCTS 7361 SOUTH MEADE AVE BEDFORD PARK, IL 60638 US	Customer PO #: 6048-B Carrier: TRUCK-FLAT BED: 748/94945 Seals: 16669037 Load Method: Pallet
Reference Number: 6048-B	Delivery Out Date: 2023-12-06
Notes:	

Job ID / JD ID	Lot #	Warrant #	Description of Goods	Quantity	Gross Wgt (kg)	Net Wgt (kg)
Product ID: 1220X915 Cargo #: 51816-1						
51816 / HCOU5261766	1220X915		12.7 BB/BB 1220X1525 BALTIC BIRCH	1	509	509
51816 / HCOU5261766	1220X915		12.7 BB/BB 1220X1525 BALTIC BIRCH	1	509	509
Product ID: 17.8BBB Cargo #: 51816-1						
51816 / HCOU5261766	17.8BBB		17.8 BB/BB 1220X1525 BALTIC BIRCH	1	509	509
51816 / HCOU5261766	17.8BBB		17.8 BB/BB 1220X1525 BALTIC BIRCH	1	509	509
Product ID: 7.9BBB Cargo #: 51816-1						
51816 / HCOU5261766	7.9BBB		7.9MM BB/BB 1220X1525 BALTIC BIRCH	1	509	509
51816 / HCOU5261766	7.9BBB		7.9MM BB/BB 1220X1525 BALTIC BIRCH	1	509	509
Product ID: 159BB1525 Cargo #: 51816-2						
51816 / HCOU5262530	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	603	603
51816 / HCOU5262530	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	603	603
51816 / HCOU5262530	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	603	603
51816 / HCOU5262530	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	603	603
Product ID: 159BB1525 Cargo #: 51825-2						
51825 / ACSU5320547	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520
51825 / ACSU5320547	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520
51825 / ACSU5320547	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520
51825 / ACSU5320547	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520
51825 / ACSU5320547	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520
51825 / ACSU5320547	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520
51825 / ACSU5320547	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520
51825 / ACSU5320547	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520
51825 / ACSU5320547	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520
51825 / ACSU5320547	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520
51825 / ACSU5320547	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520

12/6/23 9:28AM

pacorini.com

Page 1 of 2



PGS USA, LLC
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Metairie, LA 70001 | USA

T: 504-896-4320
info.logistics@pacorini.com

ORG&UTZ Certified
OTI/NVOCC - FMC #026192
Customs Broker & FF Licensed

Bill of Lading

No.307549

Job ID / JD ID	Lot #	Warrant #	Description of Goods	Quantity	Gross Wgt (kg)	Net Wgt (kg)
51825 / ACSU5320547	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520
51825 / ACSU5320547	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520
51825 / ACSU5320547	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520
51825 / ACSU5320547	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520
51825 / ACSU5320547	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520
51825 / ACSU5320547	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520
51825 / ACSU5320547	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520
Product ID: 159BB1525 Cargo #: 51825-3						
51825 / ACSU5320676	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520
51825 / ACSU5320676	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520
51825 / ACSU5320676	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520
51825 / ACSU5320676	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520
51825 / ACSU5320676	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520
51825 / ACSU5320676	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520
51825 / ACSU5320676	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520
51825 / ACSU5320676	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520
51825 / ACSU5320676	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520
51825 / ACSU5320676	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520
51825 / ACSU5320676	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520
51825 / ACSU5320676	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520

If Applicable: ** Driver is responsible for blocking & bracing and checking the load before leaving the loading facility
** All charges associated with failure to do so are for the account of the trucking company

Total:	39	20,546	20,546 KG
		45,296	45,296 LB

The above items have been received in good order except as noted. A copy of our Bill of Lading terms, conditions and limitations for domestic U.S. origin shipments is available upon request.

PGS USA LLC

Name: **Dayone Jackson**
Authorized Signature

Driver's Information

Name: **Amaury carrion**
Authorized Signature



PGS USA, LLC
2424 Edenborn Avenue | Suite 550
Metairie, LA 70001 USA

RECEIVED

T: 504-896-4320
info.logistics@pacorini.com

ORG&UTZ Certified
OTI/VOCC - FMC #026192
Customs Broker & FF Licensed

10 crates damaged
pending inspection 12-6-23
AW

DEC - 7 2023

Bill of Lading

No. 307549

Shipper: SP GLOBAL 212 Arrow Lane FRANKLIN LAKES, NJ 07417 US Subject to Count and Physical Inspection 		Shipped From: PGS - 7700 ROLLING 7700 ROLLING MILL ROAD BALTIMORE, MD 21224 US	
Destination/Consignee: ESSENTIAL PRODUCTS 7361 SOUTH MEADE AVE BEDFORD PARK, IL 60638 US		Customer PO #: 6048-B	Carrier:
		TRUCK-FLAT BED: 748/94945	Seals: 16669037
Reference Number: 6048-B		Delivery Out Date: 2023-12-06	
Notes:			

Job ID / JD ID	Lot #	Warrant #	Description of Goods	Quantity	Gross Wgt (kg)	Net Wgt (kg)
Product ID: 1220X915 Cargo #: 51816-1						
51816 / HCOU5261766	1220X915		12.7 BB/BB 1220X1525 BALTIC BIRCH	1	509	509
51816 / HCOU5261766	1220X915		12.7 BB/BB 1220X1525 BALTIC BIRCH	1	509	509
Product ID: 17.8BB88 Cargo #: 51816-1						
51816 / HCOU5261766	17.8BB88		17.8 BB/BB 1220X1525 BALTIC BIRCH	1	509	509
51816 / HCOU5261766	17.8BB88		17.8 BB/BB 1220X1525 BALTIC BIRCH	1	509	509
Product ID: 7.9BB8 Cargo #: 51816-1						
51816 / HCOU5261766	7.9BB8		7.9MM BB/BB 1220X1525 BALTIC BIRCH	1	509	509
51816 / HCOU5261766	7.9BB8		7.9MM BB/BB 1220X1525 BALTIC BIRCH	1	509	509
Product ID: 159BB1525 Cargo #: 51816-2						
51816 / HCOU5262530	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	603	603
51816 / HCOU5262530	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	603	603
51816 / HCOU5262530	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	603	603
51816 / HCOU5262530	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	603	603
Product ID: 159BB1525 Cargo #: 51825-2						
51825 / ACSU5320547	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520
51825 / ACSU5320547	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520
51825 / ACSU5320547	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520
51825 / ACSU5320547	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520
51825 / ACSU5320547	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520
51825 / ACSU5320547	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520
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51825 / ACSU5320547	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520
51825 / ACSU5320547	159BB1525		15.9MM BB/BB 1220X1525 BALTIC BIRCH	1	520	520
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