

**Bill to:**

Steam Logistics LLC

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,

Invoice Date: 12/15/2023

Invoice #: 821468

Terms: NET 30

Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/14/2023		28 Flanagan Drive Plattsburgh, NY US 12901 - 8005 dorsey run road jessup, MD US 20794			
			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
John Dalton
john.dalton@steamlogistics.com

Load Number: 821468

Date: 12/13/2023

Equipment Type: Van

Bill of Lading Number:

Load Number: 821468

Motor Carrier: Royal3 Inc

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

Total Weight: 44,000

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

Two Brothers Recycling
28 Flanagan Drive
Plattsburgh, NY US 12901
Expected Date: 12/14/2023
Shipping/Receiving Hours: 07:00-15:00
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions: Special Instructions: SHIPPER REQUIRES 24 HOUR NOTICE FOR PICKUP DRIVERS MUST STOP AT EXIT 36 TO GET SCALES TICKETS BEFORE ARRIVING AT TWO BROTHERS ALL LOADS MUST BE DOUBLE BLIND Independent Cat Scales are REQUIRED. The driver must obtain a Heavy and Lightweight for each load. Independent Certified Digital Scales are to be sent to the following email within 48 hours of pickup: docs@interamaterials.com failure to do so results in a 250 fine for carrier.

Shipper References: 518-578-5896 – Corbin's cell
518-578-7449 Barrett's cell 24 hour notice required

Pickup/Delivery Number: 65115

Consignee Delivery (Stop 2)

Intera Materials
8005 dorsey run road
jessup, MD US 20794
Expected Date: 12/15/2023
Shipping/Receiving Hours: 10:00-12:00
Appointment Required: No
Appointment Time:
Contact:

Delivery Instructions: driver needs to park on dorsey run road.

Consignee References:

Pickup/Delivery Number:

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				44000 lbs		Batteries - Palletized- non haz		

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.*

Sheet1

Sheet2

Sheet3



8005 Dorsey Run Road
Jessup, MD 20794
Phone: (410) 799-9470
Fax: (410) 799-8773
docs@interamaterials.com

Intera Materials
PO # 65115

BILL OF LADING

Picked Up Door

C/O Intera Materials
8005 Dorsey Run Road
Jessup, MD 20794

DELIVERY DATE: 12/15/23
TIME: 12:00 PM
APPT #:
DELIVERY #: 65115
CUST REF:

FOR ACCOUNT: INTERA MATERIALS

Material	Gross Weight	Tare	Net	Count
Auto Batteries	43887	629	43258	15
Steelcase Batteries				

All trucks must be able to carry up to 44,000 lbs if a driver states otherwise please call 410-799-9470.

*Batteries, wet, filled with acid, 8 UN2794, PG III, loaded per 49 CFR 173.159 (e)

This is to certify that the above materials are properly described, classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT

24 Hour Emergency Response # 1-800-424-9300

Shipped by: C/O Intera Materials
8005 Dorsey Run Road
Jessup, MD 20794

Ship Date: 12-14-23

Delivery Seal #:	
Trailer #: W97975	Truck #: 739
Carrier: ROYAL 3	
Driver: YORDANY	

Truck Weight

Gross	43887
Tare	629
Net	43258

Special Instructions:

Heavy & Light weight scale tickets must be faxed to our office at 410-799-8773 within 24 hours of the load being picked up.

Sheet1

Sheet2

Sheet3



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PO # 65115

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