

**Bill to:**

Steam Logistics LLC

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,
,

Invoice Date: 12/27/2023

Invoice #: 829796

Terms: NET 30

Due Date: 01/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/26/2023		53 INDUSTRIAL DRIVE, SYRACUSE, NY, US 13204 - 1501 E 96th St, Chicago, IL, US 60628			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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
Levi West
levi.west@steamlogistics.com

Load Number: 829796
Date: 12/26/2023
Equipment Type: Not Specified
Bill of Lading Number:
Load Number: 829796

Motor Carrier: Royal3 Inc
Contact: Andrea Ibarra, (p) 6304857370 (f) 6304856980
Total Weight: 39,922
Attributes:
Broker contact number:

Shipper Pickup (Stop 1)

WESTROCK CP, LLC
53 INDUSTRIAL DRIVE
SYRACUSE, NY US 13204
Expected Date: 12/26/2023
Shipping/Receiving Hours: 00:00-24:00
Appointment Required: Yes
Appointment Time:
Contact: TONY GODFREY 678-291-7458

Pickup Instructions: FCFS TRUCKERTOOLS TRACKING MUST BE ACCEPTED AND MAINTAINED THROUGHOUT TRANSIT - IF NOT, A PENALTY FEE OF \$150 WILL BE APPLIED. DETENTION WILL NOT BE ELIGIBLE IF TRACKING IS NOT MAINTAINED. BROKER MUST BE INFORMED DRIVER IS ENTERING DETENTION 15 MINUTES PRIOR TO 2 HOUR MARK. REGARDLESS OF TRACKING, COMMUNICATION AND ON TIME ARRIVALS MUST BE COMMUNICATED. FAILURE TO RESPOND TO REQUESTS WILL RESULT IN A \$75 FINE EVERY 24 HOURS UPDATES ARE NOT RECEIVED. POD MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY TO AVOID \$75 DEDUCTION. LUMPER RECEIPT MUST BE RECEIVED WITHIN 48 HOURS FOR REIMBURSEMENT.

Shipper References:
Pickup/Delivery Number: 10879676

Consignee Delivery (Stop 2)

WESTROCK CP LLC
C-O GRAND WAREHOUSE
CHICAGO, IL US 60628
Expected Date: 12/27/2023
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 12:00
Contact: SETH PETERS

Delivery Instructions: 1501 E 96th St, Chicago, IL 60628
Consignee References:
Pickup/Delivery Number: Confirmation # 8228496

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
0		6	Rolls	39922 lbs		Item	80	

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,100.00
Total Cost	USD 1,100.00

- 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 lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.

From: Solvay Mill

SOLD TO

WAREHOUSE-GRAND WAREHOUSE

GRAND

1501 E. 96TH STREET

CHICAGO

US

IL

60628

WestRock - Solvay, LLC

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the 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, and as to each carrier of all or any of said property over all or any portion of said route to said destination, and as to each party at 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) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if 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 to by the shipper and accepted for himself and his assigns.

Manifest #: 311666

Manifest Date: Dec 26 2023 11:43PM

SHIP TO

WESTROCK CP, LLC

GRAND 02

C/O GRAND WAREHOUSE (INTERNAL)

1501 E 96TH ST BLDG 5

CHICAGO

US

IL

60628-1708

Unit Of Measure: English

Carrier: STREAM LOGISTICS

Vehicle ID#: W94949

Vehicle Type: Truck

FOB: FOB-MILL

Seal#: 2696007

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
4375331	493215	1	EL116	7.30	WRG13M0815151	1	92	58.250	251.896	32,856	6,958	0	6,958
4375331	493215	1	EL116	7.30	WRG13M0815351	1	92	58.250	251.474	32,801	6,948	0	6,948
Subtotals for Item#: 1		# of item units:		2	# Rolls :		2	503.370		65,657	13,906	0	13,906
Subtotals for Order#: 493215		# of order units:		2	# :		2	503.370		65,657	13,906	0	13,906
Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
4383932	497312	1	EL116	7.30	WRG13M2408300	1	98	58.250	261.554	32,027	7,204	0	7,204
4383932	497312	1	EL116	7.30	WRG13M2409100	1	98	58.250	263.775	32,299	7,246	0	7,246
4383932	497312	1	EL116	7.30	WRG13M2409200	1	98	58.250	266.658	32,652	7,333	0	7,333
Subtotals for Item#: 1		# of item units:		3	# Rolls :		3	791.987		96,978	21,783	0	21,783
Subtotals for Order#: 497312		# of order units:		3	# :		3	791.987		96,978	21,783	0	21,783
Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
4383932	497313	1	EL116	7.30	WRG13M2414151	1	92	58.250	246.223	32,116	6,819	0	6,819
Subtotals for Item#: 1		# of item units:		1	# Rolls :		1	246.223		32,116	6,819	0	6,819
Subtotals for Order#: 497313		# of order units:		1	# :		1	246.223		32,116	6,819	0	6,819
Number Of Units:				6	#Rolls		6	1,541.580		194,751	42,508	0	42,508
Shipment Totals													

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Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.

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60628

WestRock - Solvay, LLC

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the 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 of said property over all or any portion of said route to said destination, and as to each party at 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 and the applicable motor carrier classification or Illinois 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 or tariff if 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 to by the shipper and accepted for himself and his assigns.

Manifest #: 311666

Manifest Date: Dec 26 2023 11:43PM

SHIP TO

WESTROCK CP, LLC

GRAND 02

C/O GRAND WAREHOUSE (INTERNAL)

1501 E 96TH ST BLDG 5

CHICAGO

US

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60628-1708

Unit Of Measure: English

Carrier: STREAM LOGISTICS

Vehicle ID#: W94949

Vehicle Type: Truck

FOB: FOB-MILL

Seal#: 2696007

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
4375331	493215	1	EL116	7.30	WRG13M0815151	1	92	58.250	251.896	32,856	6,958	0	6,958
4375331	493215	1	EL116	7.30	WRG13M0815351	1	92	58.250	251.474	32,801	6,948	0	6,948
Subtotals for Item#: 1			# of item units:	2	# Rolls :	2	503.370			65,657	13,906	0	13,906
Subtotals for Order#: 493215			# of order units:	2	# :	2	503.370			65,657	13,906	0	13,906
Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
4383932	497312	1	EL116	7.30	WRG13M2408300	1	98	58.250	261.554	32,027	7,204	0	7,204
4383932	497312	1	EL116	7.30	WRG13M2409100	1	98	58.250	263.775	32,299	7,246	0	7,246
4383932	497312	1	EL116	7.30	WRG13M2409200	1	98	58.250	266.658	32,652	7,333	0	7,333
Subtotals for Item#: 1			# of item units:	3	# Rolls :	3	791.987			96,978	21,783	0	21,783
Subtotals for Order#: 497312			# of order units:	3	# :	3	791.987			96,978	21,783	0	21,783
Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
4383932	497313	1	EL116	7.30	WRG13M2414151	1	92	58.250	246.223	32,116	6,819	0	6,819
Subtotals for Item#: 1			# of item units:	1	# Rolls :	1	246.223			32,116	6,819	0	6,819
Subtotals for Order#: 497313			# of order units:	1	# :	1	246.223			32,116	6,819	0	6,819
Number Of Units:				6	#Rolls	6	1,541.580			194,751	42,508	0	42,508

Shipment Totals

Comments :

AH 12-27-23

Pigs	KINDS OF PACKAGE DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight (sub To Cor)	Class Rate	Ck Col	Subject to 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 statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.	This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc. and weight indicated on the S/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
6	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	42,508				
Content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof					Signature Of Consignor: WestRock - Solvay, LLC	If charges are to be prepaid, write or stamp here, To Be Prepaid. prepaid Received \$ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per (This signature here acknowledges only the amount prepaid.)
Solvay, LLC						
53 Industrial Drive						
Syracuse NY 13204						
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 weight, 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 _____ per _____						

Load ID: 413591

Shipment #: 10879676

Customer Copy

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