



**Bill to:**  
Steam Logistics LLC  
,  
,  
,

Invoice Date: 12/28/2023  
Invoice #: 833208  
Terms: NET 30  
Due Date: 01/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/26/2023		53 Industrial Dr, Syracuse, NY 13204, U.S. - 6900 93rd Avenue North, Brooklyn Park, MN 55445, U.S.			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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:** 833208  
**Date:** 12/26/2023  
**Equipment Type:** Not Specified  
**Bill of Lading Number:**  
**Load Number:** 833208

**Motor Carrier:** Brz  
**Contact:** Sean Tomovic, (p) 7083035150 (f)  
**Total Weight:** 43,274  
**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:** 10890942

### Consignee Delivery (Stop 2)

LIBERTY CARTON CO  
6900 93RD AVENUE NORTH  
BROOKLYN PARK, MN US 55445  
**Expected Date:** 12/28/2023  
**Shipping/Receiving Hours:** 07:00-17:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:** JAMES RUMBLE

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:**

### Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
0		7	Rolls	43274 lbs		Item	80	

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,800.00
Total Cost	USD 1,800.00

- 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](http://www.steamcarriers.com)
- **No Double Brokering**
- Please send final invoices and documents to [ap@steamlogistics.com](mailto: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](mailto:quickpay@steamlogistics.com) for priority processing.*



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

**SOLD TO**

LIBPAP  
870 LOUISIANA AVE. SO.

[illegible]

Manifest #: 311644  
Manifest Date: Dec 26  
**SHIP TO**

LIBERTY CARTON COMPANY  
LIBPAP09  
BROOKLYN PARK WAREHOUSE  
6900 93RD AVE NORTH  
BROOKLYN PARK  
US

FOR WILL

Vehicle ID#: PTLZ244735

Vehicle Type: Truck

FOB: FOB-MILL

Seal#: 1535798

[illegible]

Number Of Units:

6 #Rolls

0

1,480.625	204,518
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36,088

0 36,083

T7:00-15:00 F7:00-15:00 M7:00-15:00 R7:00-15:00 W7:00-15:00  
 MUST DELIVER TO ROLL-STOCK DOOR 77 ONLY USE BUZZER ON DOOR  
 T7:00-15:00 F7:00-15:00 M7:00-15:00 R7:00-15:00 W7:00-15:00  
 T7:00-15:00 F7:00-15:00 M7:00-15:00 R7:00-15:00 W7:00-15:00  
 T7:00-15:00 F7:00-15:00 M7:00-15:00 R7:00-15:00 W7:00-15:00

PRATT - WICHITA, FSCCONTROLLED WOOD

6 PULPBOARD NOIBN NOT CORRUGATED/INDENTED		Weight (Lbs To Car)	Class Rate	Est. Cost
KNDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS 36.088				
For a contract containing of not less than 10% woodpulp, waste paper or straw pulp or mixture thereof				
WestRock - Solvay, LLC 53 Industrial Drive Syracuse NY 13204		Permanent postoffice address of shipper		
"I, the shipper, move between two ports by a carrier, 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 value, shippers are required to state specifically in writing the agreed or declared value of the property. This agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____"				
Subject to Section 7 of Conditions of applicable bill of lading, if the 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.				
Signatures of Consignor - WestRock - Solvay, LLC If charges are to be prepaid, write or stamp here, To Be Prepaid.				
Received: prepaid				
To apply in payment of the charges on the property described herein.				
Agent or Consignee Paid				
(These signatures have a legal significance only when the amount is prepaid.)				
This is to certify that the above named articles are property classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The date, and weight indicated on the Bill are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.				

BillCopy



## 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

LIBERTY CARTON COMPANY (TRADE)

LIBPAP

870 LOUISIANA AVE. SO.

MINNEAPOLIS

MN

US

55426

## 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, 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 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 hereof, 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 #: 311644

Manifest Date: Dec 26 2023 5:39PM

## SHIP TO

LIBERTY CARTON COMPANY

LIBPAP09

BROOKLYN PARK WAREHOUSE

6900 93RD AVE NORTH

BROOKLYN PARK

US

MN

55445

Unit Of Measure: English

Carrier: STREAM LOGISTICS

Vehicle ID#: PTLZ244735

Vehicle Type: Truck

FOB: FOB-MILL

Seal#: 1535798

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
3025622	500340	1	ME23	7.50	WRG33M2505200	1	86 7/8	58.250	249.382	34,447	6,078	0	6,078
	Subtotals for Item#: 1		# of item units: 1	# Rolls : 1					249.382	34,447	6,078	0	6,078
	Subtotals for Order#: 500340		# of order units: 1	# : 1					249.382	34,447	6,078	0	6,078
Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
3025625	500341	1	ME23	7.50	WRG33M2407400	1	86 7/8	58.250	243.612	33,650	5,934	0	5,934
	500341	1	ME23	7.50	WRG33M2408100	1	86 7/8	58.250	246.986	34,116	6,015	0	6,015
3025625	500341	1	ME23	7.50	WRG33M2408300	1	86 7/8	58.250	248.332	34,302	6,054	0	6,054
3025625	500341	1	ME23	7.50	WRG33M2408400	1	86 7/8	58.250	245.212	33,871	5,971	0	5,971
3025625	500341	1	ME23	7.50	WRG33M2409100	1	86 7/8	58.250	247.101	34,132	6,036	0	6,036
3025625	500341	1	ME23	7.50	WRG33M2409100	1	86 7/8	58.250	1,231.243	170,071	30,010	0	30,010
Subtotals for Item#: 1		# of item units: 5		# Rolls : 5					1,231.243	170,071	30,010	0	30,010
Subtotals for Order#: 500341		# of order units: 5		# : 5					1,231.243	170,071	30,010	0	30,010
									1,480.625	204,518	36,088	0	36,088

## Shipment Totals

Number Of Units: 6 #Rolls 6

1,480.625 204,518 36,088 0 36,088

## Comments :

T7:00-15:00 F7:00-15:00 M7:00-15:00 R7:00-15:00 W7:00-15:00  
MUST DELIVER TO ROLL-STOCK DOOR 77 ONLY USE BUZZER ON DOOR.  
T7:00-15:00 F7:00-15:00 M7:00-15:00 R7:00-15:00 W7:00-15:00  
T7:00-15:00 F7:00-15:00 M7:00-15:00 R7:00-15:00 W7:00-15:00  
T7:00-15:00 F7:00-15:00 M7:00-15:00 R7:00-15:00 W7:00-15:00

PRATT - WICHITA. FSCCONTROLLED WOOD

Pigs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (sub To Car)	Class Rate	Cx. 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 property 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 B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
6	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	36,088				
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.						
WestRock - Solvay, LLC		53 Industrial Drive	NY	13204	Signature of Consignor: WestRock - Solvay, LLC	
Permanent post-office address of shipper		Syracuse			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.)	

\*If the 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 value, 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: 414137

Shipment #: 10890942

BillCopy

Page 1 of 1



STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable

From: Solvay Mill

**SOLD TO**

LIBERTY CARTON COMPANY (TRADE)

LIBPAP

870 LOUISIANA AVE. SO.

MINNEAPOLIS

MN

55426

**WestRock - Solvay, LLC**

[illegible]

Manifest #: 311644

Manifest Date: Dec 26 2023 5:39PM

## SHIP TO

LIBERTY CARTON COMPANY

LIBPAP09

BROOKLYN PARK WAREHOUSE

6900 93RD AVE NORTH

BROOKLYN PARK

MN

55445

Seal#: 1535798

FOB: FOB-MILL

Unit Of Measure: English Carrier: STREAM LOGISTICS

Vehicle ID#: PTLZ244735

Vehicle Type: Truck

3025622											MSF	Linear Feet	Gross	Tare	Net
Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net		
3025622	500340	1	ME23	7.50	WRG33M2505200	1	86 7/8	58.250	249.382	34,447	6,078	0	6,078		
	Subtotals for Item#: 1			# of item units: 1	# Rolls: 1				249.382	34,447	6,078	0	6,078		
	Subtotals for Order#: 500340			# of order units: 1	# : 1				249.382	34,447	6,078	0	6,078		
Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net		
3025625	500341	1	ME23	7.50	WRG33M2407400	1	86 7/8	58.250	243.612	33,650	5,934	0	5,934		
3025625	500341	1	ME23	7.50	WRG33M2408100	1	86 7/8	58.250	246.986	34,116	6,015	0	6,015		
3025625	500341	1	ME23	7.50	WRG33M2408300	1	86 7/8	58.250	248.332	34,302	6,054	0	6,054		
3025625	500341	1	ME23	7.50	WRG33M2408400	1	86 7/8	58.250	245.212	33,871	5,971	0	5,971		
3025625	500341	1	ME23	7.50	WRG33M2409100	1	86 7/8	58.250	247.101	34,132	6,036	0	6,036		
Subtotals for Item#: 1			# of item units: 5	# Rolls: 5					1,231.243	170,071	30,010	0	30,010		
Subtotals for Order#: 500341			# of order units: 5	# : 5					1,231.243	170,071	30,010	0	30,010		
Shipment Totals				Number Of Units: 6	#Rolls 6				1,480.625	204,518	36,088	0	36,088		

### Shipment Totals

**Comments :**

T7:00-15:00 F7:00-15:00 M7:00-15:00 R7:00-15:00 W7:00-15:00  
MUST DELIVER TO ROLL-STOCK DOOR 77 ONLY USE BUZZER ON DOOR.

T7:00-15:00 F7:00-15:00 M7:00-15:00 R7:00-15:00 W7:00-15:00

T7:00-15:00 F7:00-15:00 M7:00-15:00 R7:00-15:00 W7:00-15:00

T7:00-15:00 F7:00-15:00 M7:00-15:00 R7:00-15:00 W7:00-15:00

PRATT - WICHITA. FSCCONTROLLED WOOD

Page 6	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS PULPBOARD NOIBN NOT CORRUGATED/INDENTED	*Weight(sub to Car.) 36,088	Class Rate	Ck. Col.	<p>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.</p> <p>Signature Of Consignor: <b>WestRock - Solvay, LLC</b></p> <p>If charges are to be prepaid, write or stamp here. To Be Prepaid. <b>prepaid</b></p> <p>Received _____</p> <p>to apply in prepayment of the charges on the property described herein.</p> <p>Agent or Cashier _____ Per _____</p> <p>(This signature here acknowledges only the amount prepaid.)</p> <p><b>FILE</b></p>	<p>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 B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.</p>
Fibre content consisting of not less than 90% woodpulp, waste paper or straw pulp or mixture thereof.						
WestRock - Solvay, LLC	53 Industrial Drive	NY	13204			
Permanent post-office address of shipper						
If the 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 in value, 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: 414137		Shipment #: 10890942				

Load ID: 414137

Shipment #: 10890942