



Bill to:
Steam Logistics LLC
,
,
,

Invoice Date: 01/17/2024
Invoice #: 854298
Terms: NET 30
Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		2026 U.S. Highway 70 West, Goldsboro, NC, USA - 15 Elmwood Avenue, Mountain Top, PA, USA			
			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
Will Thomas
will.thomas@steamlogistics.com

Load Number: 854298

Date: 01/15/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 854298

Motor Carrier: Brz

Contact: Sean Tomovic, (p) 7083035150 (f)

Total Weight: 35,000

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

Mission Foods Goldsboro NC
2026 US Highway 70 W
Goldsboro, NC US 27530

Expected Date: 01/15/2024

Shipping/Receiving Hours:

Appointment Required: Yes

Appointment Time:

Contact:

Pickup Instructions: TRAILER REQUIREMENTS - clean, no damage, no holes, no wet spots, no leaks, no ants/bugs, and in good condition - they must be swept out PRIOR to arrival. Rejected trailers will not receive a TONU. Refrigerated loads must be run on "continuous" at the required temperature as provided by your broker. If the shipper advises a different temperature, you must advise your broker and receive confirmation prior to leaving the shipper. Driver must have two load locks and/or straps. GPS tracking with Trucker Tools is required by the customer and there are no exceptions unless explicit permission is granted by your broker. Failure to track will result in a deduction of \$150.00 per day. DETENTION - only eligible with notice to your broker THIRTY MINUTES PRIOR to entering detention, and the first two hours are free. Times must be on bills and bills sent to your broker once loaded or UNL to submit for detention. It is the driver's responsibility to ensure the product is loaded and properly secured, and the trailer is sealed prior to leaving the shipper. The seal must NOT be removed by anyone other than the facility representative and cannot be removed by the driver for any reason. Failure to follow this procedure can and will result in a claim. Late pick-up or delivery due to negligence of the carrier/driver will result in a \$250/day deduction for each day late. FAILURE TO COMMUNICATE ANY DELAYS IN TRANSIT IS UNACCEPTABLE AND CAN RESULT IN THE BROKER NO LONGER USING YOUR SERVICES.

Shipper References:

Pickup/Delivery Number: 4501118230

Consignee Delivery (Stop 2)

Mission Foods Mtn Top PA
15 elmwood ave
Mountain Top, PA US 18707
Expected Date: 01/16/2024
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: Yes
Appointment Time: 05:00
Contact:

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
1	Truckloads			35000 lbs		FOOD PRODUCTS		

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.*

MASTER BILL OF LADING

PRINT DATE : 01/14/2024
 PRINT TIME : 05:02:02
 DELIVERY DATE: 01/15/2024
 BOL# : 1800-1866108-M
 SEQ# :

CARRIER: 603857
 RUAN LOGISTICS CORPORATION
 666 GRAND AVENUE SUITE 3100
 50309
 DES MOINES IA 515-245-2761
 US

SHIP-FROM: 1801
 Goldsboro Offsite DC/1801
 2026 US Hwy 70 W
 Goldsboro NC 27530
 US

FREIGHT BILL TO: 603857
 RUAN LOGISTICS CORPORATION
 666 GRAND AVENUE SUITE 3100
 50309
 DES MOINES IA 515-245-2761
 US

SEAL#25343505

STOP	ORDER #	CUSTOMER	CITY	ST	UNITS	CASES	CUBIC (CFT)	WEIGHT (LB)
01	4501118230	MT TOP EXTERNAL DC/1702	WRIGHT TOWNSHIP	PA	4,030	4,030	0	3,380
			LUCERNE COUNTY					
Subtotal Stop 01					4,030	4,030	0	3,380
Total Mexican Food Products					4,030	4,030	0	3,380

SET REFRIGERATION UNIT AT

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 _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consigner)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 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 bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER	BN2
PER	[Signature]
DATE	1-15-24

Mark with 'X' to designate Hazardous Material as defined in Title 49 Of the Code of Federal Regulations. Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation.

MASTER
BILLBOARDING

CARRIER: 603857

RUAN LOGISTICS CORPORATION
886 GRAND AVENUE SUITE 3100
DES MOINES IA 515-245-2761
US

SHIP-FROM:1801
Goldsboro Offsite DC/1801
2026 US Hwy 70 W
Goldsboro NC 27530
US

FREIGHT BILL TO:603857
RUAN LOGISTICS CORPORATION
666 GRAND AVENUE SUITE 3100
DES MOINES IA 515-245-2761

SEAL#25343505

STOP	ORDER #	CUSTOMER	CITY	ST	UNITS	CASES	CUBIC(CFT)	WEIGHT(LB)
01	4501118230	MT TOP EXTERNAL DC/1702	WRIGHT TOWNSHIP	PA	4,030	4,030	0	3,380
Subtotal Stop 01								
					4,030	4,030	0	3,380
Total Mexican Food Products								
					4,030	4,030	0	3,380

SET REFRIGERATION UNIT AT

subject to Section 7 of the conditions, 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 lawful charges."

[illegible]

KIPR

7

4

1

100

1