

**Bill to:**

Steam Logistics LLC

,
,
,

Invoice Date: 01/23/2024

Invoice #: 861192

Terms: NET 30

Due Date: 02/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		4618 Gardner Expressway, Quincy, IL US 62305 - 357 Highway 1 Bypass, Marianna, AR US 72360			
			1	\$1,575.00	\$1,575.00

TOTAL
\$1,575.00

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
Stephen Dudley
stephen.dudley@steamlogistics.com

Load Number: 861192
Date: 01/22/2024
Equipment Type: Van
Bill of Lading Number: 13309
Load Number: 861192

Motor Carrier: Royal3 Inc
Contact: Andrea Ibarra, (p) 6304857370 (f) 6304856980
Total Weight: 45,300
Attributes:
Broker contact number:

Shipper Pickup (Stop 1)

Phibro Animal Health Corporation - Quincy
4618 Gardner Expressway
Quincy, IL US 62305

Expected Date: 01/22/2024

Shipping/Receiving Hours: 08:00-17:00

Appointment Required: No

Appointment Time:

Contact: Fred Maple (217) 592-1345 fred.maple@pahc.com

Pickup Instructions: DRIVER MUST PICK UP ALL UNITS
DETENTION PAID UPON APPROVAL

Shipper References:

Pickup/Delivery Number: 469590

Consignee Delivery (Stop 2)

Greenpoint Ag
357 Highway 1 Bypass
Marianna, AR US 72360

Expected Date: 01/23/2024

Shipping/Receiving Hours:

Appointment Required: No

Appointment Time:

Contact:

Delivery Instructions: DRIVER MUST DELIVER AS SCHEDULED. IF NOT DELIVERED AS SCHEDULED A RATE REDUCTION OF \$250 WILL BE ENFORCED. DETENTION ONLY PAID WITH CUSTOMER APPROVAL. SIGNED POD MUST BE RETURNED WITHIN 24HRS OF DELIVERY OR A RATE PENALTY OF \$100 PER DAY WILL BE ENFORCED. ITS IS MANDATORY THAT WE DISPATCH DRIVER PRIOR TO PICKUP(SPEAK TO DRIVER), WE HOLD THE RIGHT TO PULL CARRIER OFF LOAD IF DRIVER DOES NOT SPEAK TO US WHICH ELIMINATES THE POSSIBILITY FOR A TONU. CARRIERS MUST ACCEPT TRACKING. \$250.00 FINE WILL BE ENFORCED ON LOAD PER DAY THAT LOAD IS NOT TRACKED. REQUIRED UPDATES: IN REAL TIME (TRUCKER TOOLS APP OR CALLS TO BROKER) -IN/OUT TIME FROM SHIPPER -IN/OUT TIME FROM DELIVERY -MUST ALERT BROKER IF DRIVER IS NOT LOADED/UNLOADED @ 90 MINUTES TO ENSURE DETENTION AWARENESS AND SO BROKER CAN SUPPORT AND REMEDY THE SITUATION. THANK YOU

Consignee References:

Pickup/Delivery Number:

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				45300 lbs		PALLETIZED SUPER SACKS		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,575.00
Total Cost	USD 1,575.00

- **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.*

Date: 01/22/2024

BILL OF LADING

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SHIP FROM

Name: PRINCE AGRI PRODUCTS INC
Address: 4618 GARDNER EXPRESSWAY
City/State/Zip: QUINCY IL 62305
SID#: 469590

FOB: ☒

Bill of Lading Number: 12345670012201011



(402) 40212345670012201011

SHIP TO

Name: CAMERON CHEMICALS INC.
Address: 830 OLD DILL ROAD
City/State/Zip: SUFFOLK VA 23434

FOB: ☐

CARRIER NAME: CUSTOMER PICK UP

Trailer number: 94945

Seal number(s): 25744203

SCAC: CPU1

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect ☒ 3rd Party _____☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
0002866-7		45,100	Y	N	
GRAND TOTAL		45,100			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
22	PL	22	SS	1,100		ANIMAL FEED INGREDIENTS	67500	050
				44,000	X	RO, UN3077 ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID, N.O.S. (ZINC SULFATE), 9, PG III	67500	050
				45,100		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____

RECEIVED. subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request and to all applicable state and federal regulations.

FOR CHEMICAL EMERGENCY INVOLVING SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT CALL CHEMTREC DAY OR NIGHT:

(800) 424-9300

In District of Columbia:

(703) 527-3887

This is to certify that the above-named materials 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.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B).

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials 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.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

(R5549130.cfp6 / PAHCPAP01 / 5367564)



BILL OF LADING DRIVER COPY

Shipping point
Eagan, MN (Twin Cities)
2750 EAGANDALE BLVD
EAGAN MN 55121-1209

PAGE: 1 Of 4

Sold-to Address

OZARKS CCBC
1777 N PACKER RD
SPRINGFIELD MO 65803-5274

Ship-to Address

OZARKS CCBC SPRINGFIELD MO DIST CTR
1777 N PACKER RD, BLDG B
SPRINGFIELD MO 65803-5274

General Information

PO No.	155901
TMS Shipment No.	
Departure Date	01/17/2024
Shipment No.	39144013
Carrier	ECHS
Truck/Trailer	0000094945
Seal No.	9939900
Door	S23
Sales Order	2262262027
Customer PO No.	155901
Park Area	

Temperature Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

IN: 11:00 AM OUT: 4:30 PM

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
114532		20Z PT 24LS SH MM LMND	025000058011	84	CS	
		00100492352008667193		42	CS	07/08/2024
		00100492352008667643		42	CS	07/08/2024
115964		20Z PT 24LS SH MM PNK LMND	025000058868	42	CS	
		00100492352008345060		42	CS	06/03/2024
151773		7.5Z CN SLK 6P HC COKE	049000161014	324	CS	
		00100492352008437895		108	CS	09/09/2024
		00100492352008437833		108	CS	09/09/2024
		00100492352008438052		108	CS	09/09/2024
151774		7.5Z CN SLK 6P HC COKE ZRO SGR	049000161045	108	CS	
		00100492352008425793		108	CS	04/15/2024
151775		7.5Z CN SLK 6P HC DT COKE	049000161052	324	CS	
		00140181061376530956		108	CS	04/08/2024
		00100492352008720430		108	CS	04/15/2024
		00100492352008720300		108	CS	04/15/2024
151776		7.5Z CN SLK 6P HC SPRITE	049000161069	324	CS	
		00100492352008582403		108	CS	09/30/2024
		00100492352008582366		108	CS	09/30/2024
		00100492352008580836		108	CS	09/30/2024
151777		7.5Z CN SLK 6P HC FANTA ORG	049000161038	108	CS	
		00100492352008305064		108	CS	09/02/2024
151791		7.5Z CN SLK 10FPX3 DT COKE	049000167221	208	CS	
		00100492352008608035		104	CS	04/01/2024
		00100492352008608110		104	CS	04/01/2024
152064		16.9Z PT 6P HC MM LMND	025000058288	240	CS	