

#### Bill to:

Steam Logistics LLC

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Invoice Date: 01/25/2024 Invoice #: 865224 Terms: NET 30 Due Date: 02/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		2700 Scioto Pkwy, Columbus, OH, US 43221 - 45 CR 42, Massena, NY, US 13662			
			1	\$2,200.00	\$2,200.00

#### TOTAL

\$2,200.00

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**



Load Number: 865224 Date: 01/24/2024 Equipment Type: Van Bill of Lading Number: Load Number: 865224

## Steam International 325 Market Street, Suite 204 Chattanooga, TN 37402 Bobby Dodd bobby.dodd@steamlogistics.com

Motor Carrier: Brz Contact: Sean Tomovic, (p) 7083035150 (f) Total Weight: 43,000 Attributes: Broker contact number:

### Shipper Pickup (Stop 1)

Allied Mineral 2700 Scioto Pkwy Columbus, OH US 43221 Expected Date: 01/24/2024 Shipping/Receiving Hours: 08:00-16:00 Appointment Required: No Appointment Time: Contact: Dustin McGee 614-876-0244

Pickup Instructions: POC at shipper is Dustin McGee, phone # 614-876-0244. MUST HAVE CLOSED-TOED SHOES ON PRIOR TO ENTERING PROPERTY Shipper References:

Pickup/Delivery Number: 55480

Consignee Delivery (Stop 2)							
Alcoa Massena Operations - 45 CR 42	<b>Delivery Instructions:</b> POC at receiver is Dan Behrens 315-705-2321						
45 County Route 42							
Massena, NY US 13662	Consignee References:						
Expected Date: 01/25/2024	Pickup/Delivery Number:						
Shipping/Receiving Hours: 07:00-13:00							
Appointment Required: No							
Appointment Time:							
Contact:							

#### **Shipment Information**

Handling Unit		Package					LTL Only	
Qty Type		Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
21 Pallets 21 Pallet		Pallets	43000 lbs		High Temp Bond Cement			

Carrier Fees							
Description	Cost						
Net Freight Charges	USD 2,200.00						
Total Cost	USD 2,200.00						

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- 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.

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lcoa						55480		
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