



Bill to:
Steam Logistics LLC
,
,
,

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



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

Load Number: 865224

Date: 01/24/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 865224

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
45 County Route 42
Massena, NY US 13662
Expected Date: 01/25/2024
Shipping/Receiving Hours: 07:00-13:00
Appointment Required: No
Appointment Time:
Contact:

Delivery Instructions: POC at receiver is Dan Behrens 315-705-2321

Consignee References:

Pickup/Delivery Number:

Shipment Information

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

Carrier Fees

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

- 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.

1/24/24, 8:49 AM

BestShippers

Print BOL | Close

55480



Steam Logistics
(Name of Carrier)

STQM
(SCAC)

SHIPPER'S NUMBER
MUST SHOW ON FREIGHT BILL

33

TRL#		TRK#		RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.		
AT COLUMBUS, OH		BOL DATE 01/24/2024 8:28:50 AM		FREIGHT TERMS		
TO: CONSIGNEE				<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party		
ALCOA - MASSENA WEST 45 COUNTY ROAD 42 MASSENA, NY 13662		FOR PAYMENT, SEND BILL TO: ALCOA - MASSENA, c/o CASS INFORMATION SYSTEMS PO BOX 67 ST LOUIS, MO 63166				
FROM: ALLIED MINERAL PRODUCTS 2700 SCIOTO PARKWAY COLUMBUS, OH 43221						
EQUIPMENT: Dry Van						
KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS				QTY / UOM	*Weight (Subject to Carrier)	Class/Rate
PICKUP AT: ALLIED MINERAL PRODUCTS DELIVER TO: ALCOA - MASSENA WEST 2700 SCIOTO PARKWAY 45 COUNTY ROAD 42 COLUMBUS, OH 43221 MASSENA, NY 13662 PICKUP DATE/TIME: 01/24/2024 12:00:00 PM DELIVERY DATE/TIME: COMMENTS: ORIGIN: DUSTON MCGEE 614-876-0244 *** PLEASE MAKE SURE DRIVERS HAVE CLOSED TOE SHOES ON BEFORE ENTERING THE PROPERTY *** DESTINATION: DAN BEHRENS 315-705-2321, 7AM - 1:30PM EST **						
Order #	Order Item #	PO #	PO Line #	Commodity		
55480		270689277		HIGH TEMP BONDING CEMENT	4 linear ft / 0 cubic ft / 21 pcs	43000 LBS
TOTAL:					4 linear ft / 0 cubic ft / 21 pcs	43000 LBS

COMMENTS
Carrier (Signature Required)

DATE

Consignee (signature)

DATE

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper.

NOTE (1) 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

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. § 14706(c)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.

Subject to Section 7 of 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 the shipment without payment of freight and all other lawful charges.

(Signature of shipper)

1/24/24, 8:49 AM

BestShippers

[Print BOL](#) | [Close](#)

Steam Logistics
(Name of Carrier)

STOM
(SCAC)

SHIPPER'S NUMBER
MUST SHOW ON FREIGHT BILL

55480

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