

**Bill to:**

Steam Logistics LLC

,
,
,

Invoice Date: 01/29/2024

Invoice #: 868005

Terms: NET 30

Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		187 Warren G. Medley Drive, Dickson, TN, USA - 1005 Berkshire Ln N, Plymouth, MN, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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
Jeremy Mayfield
jeremy.mayfield@steamlogistics.com

Load Number: 868005

Date: 01/26/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 868005

Motor Carrier: Royal3 Inc

Contact: Andrea Ibarra, (p) 6304857370 (f) 6304856980

Total Weight: 42,070

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

PDC Dickson, TN
187 WARREN G MEDLEY DR
DICKSON, TN US 37055-7731
Expected Date: 01/26/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 10:30
Contact:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 2002430938

Consignee Delivery (Stop 2)

SSC Minneapolis, MN
1005 BERKSHIRE LN N
MINNEAPOLIS, MN US 55441-4718
Expected Date: 01/29/2024
Shipping/Receiving Hours: 07:30-15:30
Appointment Required: No
Appointment Time:
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	Pallets	1	Pieces	42070 lbs		Item	80	

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,600.00
Total Cost	USD 1,600.00

- 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.

Bill of Lading

DAL-TILE CORPORATION

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SHIP FROM

PDC Dickson, TN
187 WARREN G MEDLEY DR
DICKSON TN 37055-7731
USA

Bill of Lading Number: **2002430938**



SHIP TO

SSC Minneapolis, MN
Dal-Tile SSC Minneapolis, MN
1005 BERKSHIRE LN N
MINNEAPOLIS MN 55441-4718
USA

Contact
Name :
Telephone:

CARRIER NAME: **STEAM LOGISTICS LLC**

Trailer number: **T289477**

Seal number(s): **3364861**

SCAC: **SONW**

PRO number:

THIRD PARTY FREIGHT CHARGES BILL TO

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

Prepaid ☒ Collect ☐ 3rd Party ☐

SPECIAL INSTRUCTIONS:

SINGLE STOP

DRIVER CHECK IN

Appointment Date/Time(CST) 01/26/2024 / 10:30:00

Check In Date/Time(CST) 01/26/2024 / 12:18:18

Check Out Date/Time(CST) 01/26/2024 / 14:48:49

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
SEE ATTACHED			
SUPPLEMENT PAGE			
GRAND TOTAL	621	40666.654 LB	

CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
22	plts			1100.000 LB				
0		98	ctns	5737.324 LB		CTNS TILE, QUARRIES	182340	60
0		523	ctns	34929.330 LB		CTNS TILE, CLAY OR E	182570	60
22		621		41766.654 LB		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 _____"

COD Amount:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(c) (1)(A) and (B).

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

DAL-TILE Shipper

Shipper Name/ Date/ Time

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 regulation of the U.S. DOT.

Shipper: DLANKFORD

Date: 01/26/2024

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver/pallets

☐ 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Carrier:

Date: 01/26/2024

Bill of Lading

DAL-TILE CORPORATION

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187 WARREN G MEDLEY DR
DICKSON TN 37055-7731
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Bill of Lading Number: **2002430938**



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Dal-Tile SSC Minneapolis, MN
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