



**Bill to:**  
Steam Logistics LLC  
,  
,  
,

Invoice Date: 02/12/2024  
Invoice #: Unknown  
Terms: NET 30  
Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		10925 State Hwy, La Porte, TX, U.S. - 221 AIRPORT INDUSTRIAL PARK RD PARKERSBURG, WV US 261049732			
			1	\$0.00	\$0.00

TOTAL
\$0.00

**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  
Leslie Marshall  
leslie.marshall@steamlogistics.com

**Load Number:** 880596

**Date:** 02/09/2024

**Equipment Type:** Van

**Bill of Lading Number:**

**Load Number:** 880596

**Motor Carrier:** Brz

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

**Total Weight:** 12,591

**Attributes:**

**Broker contact number:**

### Shipper Pickup (Stop 1)

KATOEN NATIE PACKED SP COVESTRO LLC  
10925 STATE HIGHWAY 225  
LA PORTE, TX US 775718718

**Expected Date:** 02/09/2024

**Shipping/Receiving Hours:**

**Appointment Required:** Yes

**Appointment Time:**

**Contact:** DONNA ORSAK 832-261-6210

**Pickup Instructions:** TTN TRUCKLOAD CARRIERS: Drivers must have a minimum of 2 load locks or load straps for loading. Those without will be refused. Drivers are responsible for inspecting and securing freight prior to leaving the facility. Any shifts in transit due to improper securement will be the responsibility of the carrier to have reworked. NO 0 NO MAKROLON 2606 000000 OKTATAINER 750KG CP1-PAL MAKROLON 2606 000000 OKTAT. AINER 750KG CP1-PAL,,,,,,

**Shipper References:**

**Pickup/Delivery Number:** 4007991816

### Consignee Delivery (Stop 2)

PLANT ORTK COVESTRO LLC  
221 AIRPORT INDUSTRIAL PARK RD  
PARKERSBURG, WV US 261049732

**Expected Date:** 02/12/2024

**Shipping/Receiving Hours:**

**Appointment Required:** Yes

**Appointment Time:** 10:00

**Contact:** CHARLA NAU 304-464-5444

**Delivery Instructions:** DELIVERY APPOINTMENTS REQUIRED PLEASE REACH OUT TO 304-464-5444 OR Charla.nau@steamlogistics.com TO SCHEDULE. NO 0 NO MAKROLON 2606 000000 OKTATAINER 750KG CP1-PAL MAKROLON 2606 000000 OKTAT. AINER 750KG CP1-PAL,,,,,,

**Consignee References:**

**Pickup/Delivery Number:**

### Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
0	Pallets	12240	Pieces	12591 kg		Commodity	GEN	

### Carrier Fees

Description	Cost
Net Freight Charges	USD 2,300.00
<b>Total Cost</b>	<b>USD 2,300.00</b>

- 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](http://www.steamcarriers.com)
- **No Double Brokering**
- Please send final invoices and documents to [ap@steamlogistics.com](mailto: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](mailto:quickpay@steamlogistics.com) for priority processing.





KTN \*0312200\*

ACME

19300-020





Covestro LLC  
1 Covestro Circle  
Pittsburgh PA 15205

Page: 1

Date Printed: 2024-02-07  
Straight Bill of Lading-  
Original- Not Negotiable

<b>Ship To:</b> Plant ORTK Covestro LLC 221 Airport Industrial Park Rd Parkersburg WV 26104-9732 US	<b>Bill of Lading No:</b> 2404088796  For prepaid shipment, show bill of lading no. on freight acc. to the given Incoterm, please issue your invoice to Covestro c/o Cass Information Systems PO Box 67 St.Louis, MO 63166-0067	<b>24 Hour Number Emergency Contact</b>  Covestro (CCN2472) via CHEMTREC 1-800-424-9300 International +1-703-527-3887
<b>Shipper:</b> Covestro LLC 10925 State Highway 225 La Porte TX 77571-8718 ORKN	<b>Delivery Number:</b> 4007991816  Shipping Date: 02/09/2024 Delivery Date: 02/13/2024 12:00:00 Carrier: STEAM LOGISTICS, LLC  Trailer/Container:	<b>Payment/Invoice Instructions</b>  Customer: Please reference Delivery Number with Payment: 4007991816 Customer POs: 2470770695  Carrier: Please reference Bill of Lading Number 2404088796 with Freight Invoice

RECEIVED, subject to the Contract Carrier Master Agreement for Trucking Service, if applicable, between Carrier and Shipper in effect on the date, the shipment is tendered to Carrier, the property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned and destined as shown below. This Bill of Lading is not subject to any rates, rules, tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Carrier or Shipper.

No. of Packages	Container Type Material and Description	Quantity	Weight	HM	Description (UN/NA Number, Proper Shipping Name (Technical Name in Parentheses if required), Hazard Class (Subsidiary Hazards in Parentheses if required), Packing Group, Additional Information, Freight Class Description, Release Value, Trade Name (T.N. =))
18	BOX Material Number: 87480675		26985 LB 12240 KG		Shipping Description for non-regulated materials by CFR_ROAD - US DOT Hazardous Materials Regulations (49 CFR 172.101) for road use : Thermoplastic Polymer TN=MAKROLON 2606 000000 000010 ECCN No.: EAR99
Weight Totals:		NET:	26985 LB 12240 KG	TARE:	774 LB 351 KG
				GROSS:	27759 LB 12591 KG

#### SHIPPER's INTERMODAL CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked, and labeled/ placarded, and are in all respects in proper condition for transport according to applicable International and national governmental regulations. This certification includes IMDG 5.4.2.1.

Date: \_\_\_\_\_ Shipper Per \_\_\_\_\_

#### DRIVER'S CERTIFICATION AND RECEIPT

Driver hereby certifies that ALL of the Special and Material Instructions have been read and understood that:  
1. Emergency response information in accordance with 49 CFR part 172.  
Subpart G is present on board the vehicle.  
2. The required placards have been offered and the required placards are properly affixed to the vehicle.

Received \_\_\_\_\_ pallets \_\_\_\_\_ pieces

Carrier \_\_\_\_\_

Trailer \_\_\_\_\_

Driver's Signature \_\_\_\_\_

#### SECTION 7

If this shipment is to be delivered to the Consignee without recourse on the Shipper/Consignor for any charges that are not prepaid or agreed to be prepaid, the Shipper/Consignor shall sign the following statement:

Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**Covestro LLC**

**FREIGHT CHARGE TERMS**

Line Haul charges will be paid as Follows:

**TO BE PREPAID**

Delivery/Item: 4007991816 / 000010  
Created on: 01/10/2024 Deliv.date: 02/13/2024  
From: Covestro LLC  
Plant: ORKN / DCRP KATOEN NATIE USA  
Shipping point: ORKN / KATOEN NATIE PACKED SP

PICKLIST



Delivery/Item: 4007991816 / 000010  
PO number: 2470770695

Date: 02/07/2024  
Time: 18:50:19  
Page: 1(2)

Unloading point: DEFAULT\_UNLOADING\_POINT  
Goods receipt times: from: 00:00:00 to: 00:00:00  
Required delivery date: 02/13/2024  
Req. goods issue date: 02/09/2024

Bill-to party:

Contact person  
Phone/Fax

CoA to  
Alt. CoA to  
Phone/Fax  
Phone/Fax

Destination country: US / USA  
City: Parkersburg  
Shipping Condition: Truck

Ship-to party:  
Plant ORTK  
Covestro LLC  
221 Airport Industrial Park Rd  
PARKERSBURG WV 26104-9732  
UNITED STATES OF AMERICA  
7386353

Shipment Details

Item	Del.Order	Material	HM	Batch	SLoc	Quantity	Unit	Incoterms	Load date
000010	4007991816	87480675 M.2606P				0.000		CIF Parkersburg	02/09/2024
900001	4007991816	87480675 M.2606P		03PM3F2799	KN30	12,240.000	KG	CIF Parkersburg	02/09/2024

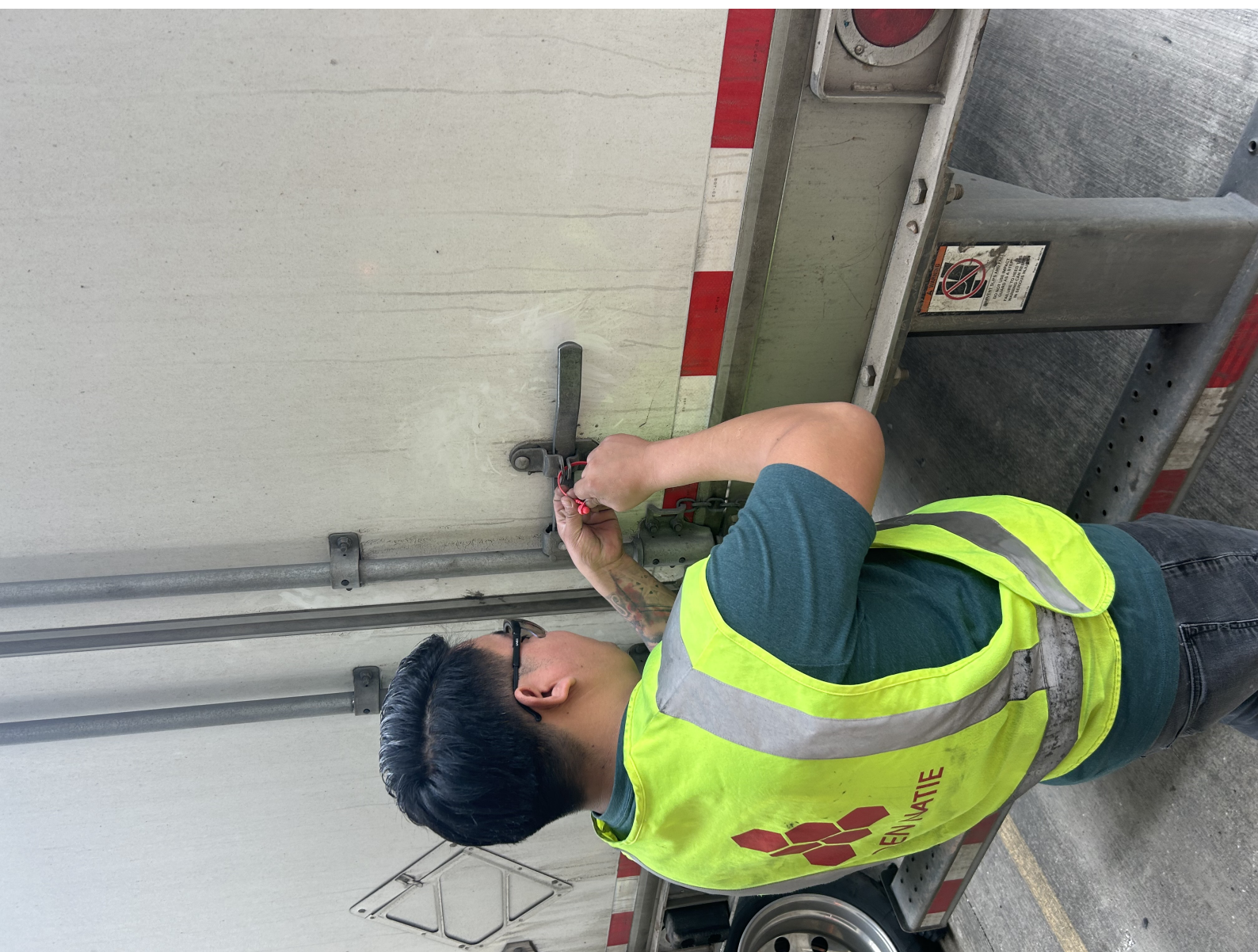
Gross weight 12,591.072 KG Volume: 19.578 M3

Packing: 00018 00770251 / CORR,BIN,42.37x40.12x39 OCTA,MODBOT,2216

Customer Technical Delivery Instructions

Special Instructions:  
Sales Material Description: MAKROLON 2606  
000000  
OKTATAINER 750KG CP1-PAL







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Date: 02/07/2024  
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Page: 2(2)

## Hazardous Material Data

Dangerous goods information is preliminary! Refer to manifest for final information!

Danger credit note: Non dangerous good according to CFR_ROAD	UN No.:	Danger PrCi:	PackingGr:
Danger notes:	Water pollut. Class: 0		
PSN:			
Density (at 20°C): 0.00	Labels:	Label shipper country:	Placards:
Label recipient country:			

Attach US Label









Covestro LLC  
1 Covestro Circle  
Pittsburgh PA 15205

Page: 1

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Carrier \_\_\_\_\_

Trailer \_\_\_\_\_

\_\_\_\_\_  
Driver's Signature

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Covestro LLC

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TO BE PREPAID

*Ryan Muchach* 2-12-24