



Bill to:
Steam Logistics LLC
,
,
,

Invoice Date: 02/14/2024
Invoice #: 878996
Terms: NET 30
Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		32303 US 90, Brookshire, TX, USA - 40 N 129th E Ave, Tulsa, OK, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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
Ben Veazey
ben.veazey@steamlogistics.com

Load Number: 879896
Date: 02/12/2024
Equipment Type: Van
Bill of Lading Number: 879896
Load Number: 879896

Motor Carrier: Brz
Contact: Sean Tomovic, (p) 7083035150 (f)
Total Weight: 44,000
Attributes:
Broker contact number:

Shipper Pickup (Stop 1)

Sutong - Brookshire
32303 US-90
Brookshire, TX US 77423
Expected Date: 02/13/2024
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: SHR# 417769

Consignee Delivery (Stop 2)

Southern Tire Mart - Tulsa, OK
40 N. 129th E. AVE
Tulsa, OK US 74116
Expected Date: 02/14/2024
Shipping/Receiving Hours:
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
				44000 lbs		Tires		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,200.00
Total Cost	USD 1,200.00

- 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.

Luke Mische

4/13

Printing Date: 2/6/2024 4:46:41PM

BILL OF LADING

Page 1 of 1

SHIP FROM:		Bill of Lading Number: 417769	Sales Order Number: 497759
Name: Sutong Tire Resources - Brookshire Address: 32303 US-90 City/State/ZIP: Brookshire, TX 77423 SID#:		CARRIER NAME: STEAM LOGISTICS Trailer Number: Seal Number(s): 45123587	
SHIP TO:		THIRD PARTY BILL TO	
Name: SOUTHERN TIRE MART (TULSA) Address: 40 N. 129TH E. AVE. @I-44 City/State/ZIP: TULSA, OK 74116 Cust PO#: 601-424-3200		Truck: 849 Trailer: PTLZ 244741	
COD		PRO Number:	
COD AMT <input type="text"/> Remit C.O.D. Payments: Cash or Certified Check <input type="checkbox"/>		Freight Charge Terms: Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Customer PO Number 3500380		<input type="checkbox"/> Master Bill of Lading with underlying Bills of Lading	

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO
CUSTOMER PO NUMBER	WEIGHT	CUBE	PALLET/SLIP Circle One	
3500380	43,715.0		Y N	497759 / 417769
GRAND TOTAL	43,715.0			

CARRIER INFORMATION					
HANDLING UNIT	QTY	H.M. (X)	COMMODITY DESCRIPTION <small>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.</small>	NMFC#	CLASS
Pallet					
Loose	350				
Total pcs count	350				
Total Weight	43,715.00			107000	110

Shipper:

IN: _____

OUT: _____

INITIALS: _____

Receiver:

IN: _____

OUT: _____

INITIALS: _____

Shipper Signature: _____

Carrier

Per

Date

NO. SHIPPING UNITS

Date: 2-13-24

02-13-24

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession on the property under the contract) agrees to carry to the usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and said terms and conditions are hereby agreed by the shipper and accepted for himself and his assignee.

33402 Highway 290, Suite A
Hockley TX 77447
TEL: 713-690-5500
FAX: 713-690-5501

Delivery Window:
02/21/2024

SHR# 417769



Brookshire
32303 US-90
Brookshire, TX 77423
US

SOUTHERN TIRE MART (TULSA)
40 N. 129TH E. AVE. @I-44
TULSA, OK 74116
US

Packing Type:

No.	Item	Qty	Description	Weight	SO#	Cust PO#
1	RL2010	350	295/75R22.5 14PR LLD37PT ROADONE	124.90	497759	3500380

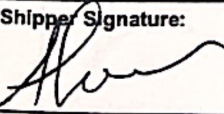
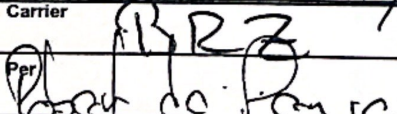
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Address: 32303 US-90		Trailer Number:			
City/State/ZIP: Brookshire, TX 77423		Seal Number(s): 45123587			
SID#:					
SHIP TO:		THIRD PARTY BILL TO			
Name: SOUTHERN TIRE MART (TULSA)		Truck: 849			
Address: 40 N. 129TH E. AVE. @I-44		Trailer: PTLZ 244741			
City/State/ZIP: TULSA, OK 74116					
Cust PO#: 601-424-3200					
COD		PRO Number:			
COD AMT <input type="text"/> Remit C.O.D. Payments:		Freight Charge Terms:			
Cash or Certified Check <input type="checkbox"/>		Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/>			
Customer PO Number 3500380		<input type="checkbox"/> Master Bill of Lading with underlying Bills of Lading			
CUSTOMER ORDER INFORMATION					
CUSTOMER PO NUMBER	WEIGHT	CUBE	PALLET/SLIP Circle One	ADDITIONAL SHIPPER INFO	
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Total pcs count	350				
Total Weight	43,715.00			107000	110
Shipper:			Receiver:		
IN: _____			IN: _____		
OUT: _____			OUT: _____		
INITIALS: _____			INITIALS: _____		
Shipper Signature: 		Carrier: 		NO. SHIPPING UNITS	
Date: 2-13-24		Date: 02-13-24			
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Ty Burgess 2-14-2024

33402 Highway 290, Suite A
Hockley TX 77447
TEL: 713-690-5500
FAX: 713-690-5501

Delivery Window:
02/21/2024

Brookshire
32303 US-90
Brookshire, TX 77423
US

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