

**Bill to:**

Steam Logistics LLC

,
,
,

Invoice Date: 02/26/2024

Invoice #: 889266

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		501 East Munising Ave, Munising, MI US 49862 - 1635A Avenue Southeast, Hickory, NC US 28602			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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
Alex Lennartz
alex.lennartz@steamlogistics.com

Load Number: 889266

Date: 02/20/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 889266

Motor Carrier: Royal3 Inc

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

Total Weight: 43,500

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

Mativ - Munising
501 East Munising Ave
Munising, MI US 49862

Expected Date: 02/23/2024

Shipping/Receiving Hours:

Appointment Required: Yes

Appointment Time: 12:00

Contact:

Pickup Instructions: Located in EST. Trailers must be clean, dry and odor free. No holes.

Shipper References:

Pickup/Delivery Number: MC20240223SHUHC

Consignee Delivery (Stop 2)

Shurtape - Hickory, NC
1635A Avenue Southeast
Hickory, NC US 28602

Expected Date: 02/26/2024

Shipping/Receiving Hours:

Appointment Required: Yes

Appointment Time: 08:00

Contact:

Delivery Instructions: Any late deliveries could inquire fines up to \$250. If running late, inform the broker minimum 12hrs in advance. Failure to do so, Steam will not be held liable for late fees.

Consignee References:

Pickup/Delivery Number: 3539532

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
	Pallets			43500 lbs		Adhesives and Paper Products		

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,900.00
Total Cost	USD 2,900.00

- 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 - Short Form
Original - Non Negotiable

Individual Bill

NEENAH INC

Neenah Paper Michigan In
 501 East Munising Avenue
 Munising 49862 US

This property described below, in apparent good order, except as noted (contents and condition of contents packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise 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, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform domestic Straight bill of lading set forth (1) in uniform freight classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship Date : 23-FEB-24
Trip/Load ID: MC20240223SHUHC
TMS Load #: 8423137
Carrier: Steam Logistics
SCAC: SONW
Trailer Number: LIVE
Seal Number :
Freight On Board: SHIP POINT
Master Bill Ref.#: 721415

Stop Off 1

Consigned to:

Shurtape Technologies, LLC
 1635 A Avenue Southeast
 HICKORY NC US 28602

Sold To:

Deliveries:
 36831756

Paper, Paperboard, Fiberboard or Pulpboard,
 NOI in pkg PCF 30 or GT
 Freight Class 55
 NMFC code: 150550-05
 Carrier Service Comments:
 LTL Accessorial Comments:
 BOL Comments:
 Delivery appointment are required on all shipments. If delivery appointment is not made, customer may refuse to unload.

Please call and schedule a delivery appointment with one of the following:

James Gibson – 828-267-8499 –
 jgibson@shurtape.com
 Carl Ennis – 828-267-8423 –
 cennis@shurtape.com
 Plant 36 Tyrone Mitchell – 828-267-8223 –
 TM73291@shurtape.com add
 Supervisor on duty – 828-217-0845
 Zimmer Warehouse – Dave Taylor,
 dtaylor@shurtape.com, 828-302-5240.
 CHARLES LOWE PLANT 36 828-267-8168
 AND MARK LUNDBLAD PLANT 33 828-267-6679

Customer POs:
 3539532

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. PER

Shippers imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all requirements of Uniform Freight.

Subject to section 7 of conditions of applicable bill of lading, 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 this shipment without payment of freight and all other lawful charges.

If charges are to be prepaid write or stamp here.

[Prepay & Absorb]

Signature of Consignee

Received \$

To apply in prepayment of the charges on the property described here on.

Agent or Cashier

Per

The signature here acknowledge only the amount prepaid.

Charges
 Advanced:\$

Time Stamp

Stop Off	Cartons	PKGs	Rolls	Skids	Pallets	Gross Weight
1	0	0	20	0	0	42,195

The shipment is correctly described. Correct weight is as shown in weight column subject to verification by the Western Weighing and inspection Bureau according to agreement no 4613.

Agent

Driver

Date

Shipper

Per

Bill Of Lading - Short Form
Original - Non-Negotiable

Individual Bill



Neenah Paper Michigan In
 501 East Munising Avenue
 Munising 49862 US

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Ship Date : 23-FEB-24
Trip/Load ID: MC20240223SHUHC3
TMS Load #: 8423176
Carrier: Steam Logistics
SCAC: SONW
Trailer Number: LIVE
Seal Number :
Freight On Board: SHIP POINT
Master Bill Ref.#: 721392

Stop Off 1

Consigned to:

Shurtape Technologies, LLC
 1635 A Avenue Southeast
 HICKORY NC US 28602

Sold To:

Deliveries:
 36831758

Paper, Paperboard, Fiberboard or Pulpboard,
 NOI in pkg PCF 30 or GT
 Freight Class 55
 NMFC code: 150550-05

Carrier Service Comments:

LTL Accessorial Comments:

BOL Comments:

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 cennis@shurtape.com

Plant 36 Tyrone Mitchell – 828-267-8223 –
 TM73291@shurtape.com add

Supervisor on duty – 828-217-0845

Zimmer Warehouse – Dave Taylor,
 dtaylor@shurtape.com, 828-302-5240.

CHARLES LOWE PLANT 36 828-267-8168
 AND MARK LUNDBLAD PLANT 33 828-267-6679

Customer POs:
 3539533

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Per

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 Charges
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Time Stamp

Stop Off	Cartons	PKGs	Rolls	Skids	Pallets	Gross Weight
1	0	0	19	0	0	42,161

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Driver

Date

Shipper

Per