



Bill to:
Steam Logistics LLC
,
,
,

Invoice Date: 03/13/2024
Invoice #: 911199
Terms: NET 30
Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		1813 Main St, West Point, VA 23181, USA - 7475 S 6th St, Oak Creek, WI 53154, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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
Levi West
levi.west@steamlogistics.com

Load Number: 911199
Date: 03/11/2024
Equipment Type: Not Specified
Bill of Lading Number:
Load Number: 911199

Motor Carrier: Brz
Contact: Sean Tomovic, (p) 7083035150 (f)
Total Weight: 40,627
Attributes:
Broker contact number:

Shipper Pickup (Stop 1)

WESTROCK CP, LLC
19TH AND MAIN STS, MILL
WEST POINT, VA US 23181
Expected Date: 03/11/2024
Shipping/Receiving Hours: 00:00-24:00
Appointment Required: Yes
Appointment Time: 14:00
Contact: JAMES RUMBLE

Pickup Instructions: **APPTS REQUIRED ** 2310 King William Ave, West Point, VA 23181 APPOINTMENTS ARE FIRM, LATE FEE OF \$75 WILL BE CHARGED IF DRIVER DOES NOT ARRIVE ONTIME, ANY FORCED RESCHEDULE WILL RESULT IN A FEE OF \$200. TRUCKERTOOLS TRACKING MUST BE ACCEPTED AND MAINTAINED THROUGHOUT TRANSIT - IF NOT, A PENALTY FEE OF \$150, PER DAY, WILL BE APPLIED. DETENTION WILL NOT BE ELIGIBLE IF TRACKING IS NOT MAINTAINED. BROKER MUST BE INFORMED DRIVER IS ENTERING DETENTION 15 MINUTES PRIOR TO 2 HOUR MARK.

Shipper References:

Pickup/Delivery Number: 11063593

Consignee Delivery (Stop 2)

SCHWARZ PARTNERS LP
7475 SOUTH 6TH STREET
OAK CREEK, WI US 53154
Expected Date: 03/13/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 04:00
Contact: JAMES RUMBLE

Delivery Instructions:

Consignee References:

Pickup/Delivery Number: Confirmation # 11000224

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
0		6	Rolls	40626 lbs		Item	80	
0		1	Rolls	1 lbs		Item	80	

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,500.00
Total Cost	USD 1,500.00

- 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.*

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.

From: West Point Mill

SOLD TO

SHEETS LLC

SHEETS

3600 WOODVIEW TRACE, SUITE 300

INDIANAPOLIS

US 46268

WestRock CP, LLC

Manifest #: 603887

Manifest Date: Mar 11 2024 4:30PM

SHIP TO

INDEPENDENCE CORRUGATED LLC

SHEETS27

7475 SOUTH 6TH STREET

OAK CREEK

US

WI 53154

The property described below, in apparent good order except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this 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 to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to said destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classifications 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 hereof, 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.

Unit Of Measure: English Carrier: Steam Logistics

Vehicle ID#: PTLZ242130

Vehicle Type: truck

FOB: FOB-MILL

Seal#: 6668310

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
IN11752-2	539752	1	WT36HP	9.20	WRE24C0840135	1	82	54.000	152.998	22,390	5,465	0	5,465
IN11752-2	539752	1	WT36HP	9.20	WRE24C0840167	1	82	54.000	152.998	22,390	5,469	0	5,469
IN11752-2	539752	1	WT36HP	9.20	WRE24C0840235	1	82	54.000	152.964	22,385	5,489	0	5,489
IN11752-2	539752	1	WT36HP	9.20	WRE24C0840267	1	82	54.000	152.964	22,385	5,501	0	5,501
IN11752-2	539752	1	WT36HP	9.20	WRE24C0841135	1	82	54.000	152.349	22,295	5,417	0	5,417
IN11752-2	539752	1	WT36HP	9.20	WRE24C0841167	1	82	54.000	152.349	22,295	5,419	0	5,419
IN11752-2	539752	1	WT36HP	9.20	WRE24C0843167	1	82	54.000	153.682	22,490	5,474	0	5,474
Subtotals for Item#: 1		# of item units:	7	# Rolls :	7				1,070.304	156,630	38,234	0	38,234
Subtotals for Order#: 539752		# of order units:	7	# :	7				1,070.304	156,630	38,234	0	38,234
Shipment Totals		Number Of Units:	7	#Rolls	7				1,070.304	156,630	38,234	0	38,234

Comments :

DENCECORR.COM
MUST SCHEDULE DELIVERY APPOINTMENTS IN ADVANCE BY E-MAILING HTTP://WWW.INDEPEN
T16:00-21:30 F16:00-21:30 M16:00-21:30 R16:00-21:30 W16:00-21:30
T16:00-21:30 F16:00-21:30 M16:00-21:30 R16:00-21:30 W16:00-21:30
APPT READ ADAM SULLIVAN 414-766-7724
DENCECORR.COM

Pkgs	KINDS OF PACKAGE DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight(sub To Car)	Class Rate	Ck Col	Signature of Consignee, WestRock CP, LLC	prepaid	This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc. and weight indicated on the B/L are correct subject to verification by the Inspection Bureau having jurisdiction according to the agreement.
7	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	38,234					
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.							
WestRock CP, LLC				19th & Main Street			
Permanent post-office address of shipper				West Point			
				Virginia 23181			
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 charges.							
to apply in prepayment of the charges on the property described herein.							
Agent or Cashier Per							
This signature here acknowledges only the amount prepaid.)							

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable
Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading

Manifest #: 603887

Manifest Date: Mar 11 2024 4:30PM

From: West Point Mill

WestRock CP, LLC

SHIP TO

SHEETS LLC
SHEETS

3600 WOODVIEW TRACE, SUITE 300

INDIANAPOLIS
US

INDEPENDENCE CORRUGATED LLC
SHEETS27
7475 SOUTH 6TH STREET
OAK CREEK
US

WI
53154

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Unit Of Measure: English Carrier: Steam Logistics Vehicle ID#: PTLZ242130 Vehicle Type: truck FOB: FOB-MILL Seal#: 6668310

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
IN11752-2	539752	1	WT36HP	9.20	WRE24C0840135	1	82	54.000	152.998	22,390	5,465	0	5,465
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Comments :
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APT REQD ADAM SULLIVAN 414-766-7724
DENCECORR.COM

Pigs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	Weight (Lb To Cor)	Class Rate	Ck Col
7	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	38,234		
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.				
WestRock CP, LLC	19th & Main Street	Virginia	23181	
Permanent post-office address of shipper	West Point			
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 charges.				
Signature of Consignor WestRock CP, LLC		prepaid		
If charges are to be prepaid, write or stamp here, To Be Prepaid.				
Received				
to apply in prepayment of the charges on the property described herein.				
Agent or Cashier	Pet			
(This signature has no knowledge only the amount prepaid.)				
This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The description and weight indicated on the B/L are correct subject to verification by the Inspection Bureau having jurisdiction according to the agreement.				

3 / 11 / 2024

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13/Mar 2024

*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. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

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From: West Point Mill

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SHEETS LLC

SHEETS

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INDIANAPOLIS

US

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Manifest #: 603887
Manifest Date: Mar 11 2024 4:30PM

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INDEPENDENCE CORRUGATED LLC

SHEETS27

7475 SOUTH 6TH STREET

OAK CREEK

US

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Pigs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight(s) To Car	Class Rate	CK Col
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Permanent post-office address of shipper				
West Point				
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If charges are to be prepaid, write prepaid				
Received				
to apply in prepayment of the charges on the property described herein				
Agent or Cashier				
Per				
(This signature here acknowledges only the amount prepaid.)				
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3 / 11 / 2024
Adrian h waken