

**Bill to:**

Steam Logistics LLC

,
,
,

Invoice Date: 03/15/2024

Invoice #: 916190

Terms: NET 30

Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		22 County Rd 222, Voca, TX US 76887 - 4957 N Ridge Rd, Wichita, KS 67205, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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
Jacob Beyers
jacob.beyers@steamlogistics.com

Load Number: 916190

Date: 03/13/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 916190

Motor Carrier: Royal3 Inc

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

Total Weight: 39,650

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

PFS Aggregates
22 County Rd 222
Voca, TX US 76887
Expected Date: 03/14/2024
Shipping/Receiving Hours: 07:00-16:00
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions:
Shipper References: XG-017272 / XG-014624-DP
Pickup/Delivery Number: P-7627

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				39650 lbs		13 Pallets of Sand		

Consignee Delivery (Stop 2)

Motz USGreentech LLC - Ballinger TX
2022 N Broadway St.
Ballinger, TX US 76821
Expected Date: 03/14/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 14:00
Contact:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: 17514

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				39650 lbs		13 Pallets of Sand		

Consignee Delivery (Stop 3)	
VersaSport of Kansas 4957 N. Ridge Rd. Wichita, KS US 67205 Expected Date: 03/15/2024 Shipping/Receiving Hours: 08:30-17:00 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

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,350.00
Total Cost	USD 1,350.00

- 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
ORIGINAL NON NEGOTIABLE

BAR CODE SPACE

BOL#:
PRO#:

Carrier Name:
Trailer#:
Serial#:

403
W94942 1993446



Shipper



2022 N Broadway St.
Ballinger, TX 76821

SO# 17514

CustPO# XG-017273-1



M-Thr 0700 to 1500



Consignee



VersaSport of Kansas
Lee Engler
4957 N Ridge Rd
Wichita, KS 67205

MUST SCHEDULE DELIVERY APPOINTMENT

Pallet#	Type	Qty	HM	Description	CL	Weight
5	Bag	310		89240 - 16/30 Black & Green Blend Envirofill in 50lb bags	62 per pallet	15800
2	Bag	124		89100 - 12/20 Green Envirofill in 50lb bags	62 per pallet	6320

Total Pallets:

7

Total Weight:

22120

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/pieces

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

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.

Shipper Signature/Date:

Shirley Lemmings 3.14.24
RS

Carrier Signature/Pickup Date:



BILL OF LADING



p-7627

Ship To: Versa Sport of Kansas 4957 N Ridge Rd Wichita, KS 76205 ATTN: Lee Engler 316-259-8974		Sold To: XGRASS, LLC 205 Boring Drive Dalton, GA 30721	Shipment Information: BOL #: p-7627-1 Order Date: 3/11/2024 Shipment Date: 3/14/2024 8:34:53 AM SO #: B007627 PO #: XG-017272-1 Freight PO #: N/A Shipment Method: LTL Customer Truck Payment Method: Invoice
Bill To: XGRASS, LLC 205 Boring Drive Dalton, GA 30721	Carrier Info: Carrier: ROYAL 3 Truck #: 713 Net Wt #: 18000		

Truck Load #1 Packing List

Line	Part No	Qty Ord	QTY Backord	Box Qty	UM	Weight	Description
01	B16X30-50LPR 6		0	6	EA	18000	16x30 50# Paper

Operator Signature: _____

Driver Signature: _____

Operator Print: _____

Driver Print: _____

WARNING: This product contains Crystalline Silica, a chemical known to the State of California to cause cancer. For more information go to www.P65Warnings.com



MOTZ

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ORIGINAL NON NEGOTIABLE

BAR CODE SPACE

BOL#:
PRO#:

Carrier Name:

Trailer#:

Serial#:

403
W94942

1993446



Shipper



2022 N Broadway St.
Ballinger, TX 76821

SO# 17514

CustPO# XG-017273-1



M-Thr 0700 to 1500



Consignee



VersaSport of Kansas
Lee Engler
4957 N Ridge Rd
Wichita, KS 67205

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Shipper Signature/Date:

Johnnie Lamm 3.14.24
JB

Carrier Signature/Pickup Date:

[Signature]