

**Bill to:**

Steam Logistics LLC

,  
,  
,

Invoice Date: 03/20/2024

Invoice #: 917114

Terms: NET 30

Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		501 East Munising Ave, Munising, MI US 49862 - 2021 Old Mountain Road Statesville, NC US 28625			
			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:** 917114

**Date:** 03/15/2024

**Equipment Type:** Van

**Bill of Lading Number:**

**Load Number:** 917114

**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:** 03/18/2024

**Shipping/Receiving Hours:**

**Appointment Required:** Yes

**Appointment Time:** 14:00

**Contact:**

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

**Shipper References:**

**Pickup/Delivery Number:** MC20240318ZIMSTA5

### Consignee Delivery (Stop 2)

Zimmer Warehouse  
2021 Old Mountain Road  
Statesville, NC US 28625

**Expected Date:** 03/20/2024

**Shipping/Receiving Hours:**

**Appointment Required:** Yes

**Appointment Time:** 10:00

**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:** 3540525

### 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
<b>Total Cost</b>	<b>USD 2,900.00</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.



Bill Of Lading - Short Form  
Original - Non Negotiable

Individual Bill



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 here by 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 : 18-MAR-24  
Trip/Load ID: MC20240318ZIMSTA5  
TMS Load #: 8575597  
Carrier: Steam Logistics  
SCAC: SONW  
Trailer Number: H03263  
Seal Number :  
Freight On Board: SHIP POINT  
Master Bill Ref.#: 723343

**Stop Off 1**  
Consigned to:  
Zimmer Warehouse -  
Statesville  
2021 Old Mountain Road  
STATESVILLE NC US  
28625

Sold To:  
  
Deliveries:  
36836933

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:  
3540525

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	21	0	0	42,740

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



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**Original - Non Negotiable**

**Individual Bill**



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LTL Accessorial Comments:

BOL Comments:

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TM73291@shurtape.com add

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Agent

Driver

Date

Shipper

Per

**RECEIVED**  
**JOEL MILLSAPS**

3-20-24