



**Bill to:**  
Steam Logistics LLC  
,  
,  
,

Invoice Date: 03/29/2024  
Invoice #: 925685  
Terms: NET 30  
Due Date: 04/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/28/2024		5300 Gerber Rd, Fort Smith, AR 72904, USA - 1665 Old Columbia Rd, Dickson, TN 37055, USA			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$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  
Leslie Marshall  
leslie.marshall@steamlogistics.com

**Load Number:** 925685

**Date:** 03/28/2024

**Equipment Type:** Van

**Bill of Lading Number:**

**Load Number:** 925685

**Motor Carrier:** Brz

**Contact:** Sean Tomovic, (p) 7083035150 (f)

**Total Weight:** 45,000

**Attributes:**

**Broker contact number:**

### Shipper Pickup (Stop 1)

Covia Fort Smith AR  
5300 Gerber Road  
Fort Smith, AR US 72904  
**Expected Date:** 03/28/2024  
**Shipping/Receiving Hours:** 07:00-23:59  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:**

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:** A540917

### Consignee Delivery (Stop 2)

Dal-Tile Dickson Quartz PDC  
1665 Old Columbia Rd  
Dickson, TN US 37055  
**Expected Date:** 03/29/2024  
**Shipping/Receiving Hours:** 08:00-14:00  
**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
				45000 lbs		palletized super sacks of sand		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 900.00
<b>Total Cost</b>	<b>USD 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.





## 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. The property described below, in apparent good order, except as noted (contents and condition of contents 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 of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of the said property, that every service to be performed hereunder 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 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.

From	Covia ISP Inc		At	Fort Smith, AR		
SHIPPER'S NO	AGENT NO	CUSTOMER ORDER NO	OUR ORDER NO	SHIP DATE	SHIP VIA	
A540917-999-1		4502461014	A540917	Mar 28, 2024	TRUCK	

CONSIGNEE TO: DAL-TILE CORP  
DESTINATION: 1665 OLD COLUMBIA RD  
DICKSON  
CARRIER: STEAM LOGISTICS  
ROUTE:  
STATE: TN  
ZIP CODE: 37055-7731  
ICC CONTRACT NO:  
DISTRIBUTOR'S PO:

Qty Ordered	UOM	Kind of package, Description of Articles, Special Marks and Exceptions	No. of Packages	Vehicle or Car No	Qty Shipped	Class or Rate
20	PCS	LUMINEX 400 2200# IBC MP PLANT 2		856-242130	20	
			Check In Date: Mar 28, 2024 4:28 PM			
			Check Out Date: Mar 28, 2024 5:04 PM			
				NET	44,000	

## SHIPPER'S SPECIAL INSTRUCTIONS:

L400 - 112431 PLANT #2 MATERIAL  
Qty: 20 Pieces  
CARRIER STEAM

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.

Per

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To be Prepaid, CPT DICKSON

Received \$ .....to  
apply in prepayment of the charges on the property  
described hereon.

Agent or Cashier

Per

(The signature here acknowledges 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.

For TERMS &amp; CONDITIONS Please Visit :

IMPORTANT - This section must be completed  
by customer  
READ HEALTH HAZARD WARNING BELOW

RECEIVED BY

TIME & DATE  
OF DELIVERY

SHIPPER Covia ISP Inc

Per

AGENT

Per

CORPORATE OFFICE

3 Summit Park Dr  
Independence, OH 44131



# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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From	Covia ISP Inc			At	Fort Smith, AR	
SHIPPER'S NO A540917-999-1	AGENT NO	CUSTOMER ORDER NO 4502461014	OUR ORDER NO A540917	SHIP DATE Mar 28, 2024	SHIP VIA TRUCK	

CONSIGNEE TO: DAL-TILE CORP  
 DESTINATION: 1665 OLD COLUMBIA RD DICKSON STATE: TN ZIP CODE: 37055-7731  
 CARRIER: STEAM LOGISTICS ICC CONTRACT NO:  
 ROUTE: DISTRIBUTOR'S PO:

Qty Ordered	UOM	Kind of package, Description of Articles, Special Marks and Exceptions	No. of Packages	Vehicle or Car No	Qty Shipped	Class or Rate
20	PCS	LUMINEX 400 2200# IBC MP PLANT 2		856-242130	20	
Check In Date: Mar 28, 2024 4:28 PM Check Out Date: Mar 28, 2024 5:04 PM					NET	44,000

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Per

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MAR29 8:25AM

MAR29 8:34AM

For TERMS & CONDITIONS Please Visit :

IMPORTANT - This section must be completed  
 by customer  
 READ HEALTH HAZARD WARNING BELOW

RECEIVED BY

TIME & DATE  
 OF DELIVERY

SHIPPER Covia ISP Inc

Per

CORPORATE OFFICE

3 Summit Park Dr  
 Independence, OH 44131

AGENT

Per