



Bill to:
Steam Logistics LLC
,
,
,

Invoice Date: 03/30/2024
Invoice #: 929709
Terms: NET 30
Due Date: 04/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/28/2024		1040 Southern Road, Morrow, GA 30260 - 1111 Saint Mary's Ave, Panama, IA 51562			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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
Chantel Bennett
4235410832 (phone)
chantel.bennett@steamlogistics.com

Load Number: 929709

Date: 03/26/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 929709

Motor Carrier: Brz

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

Total Weight: 45,000

Attributes:

Broker contact number: 4235410832

Shipper Pickup (Stop 1)

M & W

1040 Southern Road

Morrow, GA US 30260

Expected Date: 03/28/2024

Shipping/Receiving Hours:

Appointment Required: No

Appointment Time: 13:00

Contact:

Pickup Instructions: -- PHOTO OF SIGNED BOL MUST BE EMAILED TO BROKER BEFORE LEAVING FACILITY - FAILURE TO DO SO WILL RESULT IN RATE REDUCTION -- FAILURE TO PROVIDE UPDATES AND USE TRACKING WILL RESULT IN RATE REDUCTION -- LOAD MUST BE FULLY SECURE WITH LOAD BARS AND OR STRAPS -- FAILURE TO SECURE LOAD IS DRIVERS RESPONSIBILITY -- IT IS DRIVER RESPONSIBILITY TO KNOW WHAT IS ON TRUCK AND TO COMMUNICATE WITH BROKER IMMEDIATELY IF IT IS DIFFERENT FROM WHAT IS STATED ON RATE CON -- DETENTION NOT APPLICABLE -- POD MUST BE SUBMITTED WITHIN 24 HOURS AFTER THE LOAD HAS BEEN DELIVERED. FAILURE TO DO SO WILL RESULT IN RATE REDUCTION PER DAY MISSED -- MISSED APPOINTMENTS OR DELAY IN TRANSIT IS CONSIDERED AN IN TRANSIT MODIFICATION AND WILL RESULT IN FINE FROM PICK UP LOCATION/ RECEIVING LOCATION AND OR BROKER IF APPLICABLE AND CAN NOT BE PAID FOR BY BROKER --TRUCK MUST BE ABLE TO HAUL 45,000LBS. DRIVER NEEDS TO CHECK AT NEAREST WEIGHT STATION. IF DRIVER IS OVERWEIGHT PLEASE SEND A SCALE TICKET ASAP AND AN EMPTY ONCE THE LOAD HAS COMPLETED.

Shipper References:

Pickup/Delivery Number: SO-02559 / 779591

Consignee Delivery (Stop 2)

Ricky - Panama Transfer

111 Saint Mary's Ave

Panama, IA US 51562

Expected Date: 03/30/2024

Shipping/Receiving Hours:

Appointment Required: No

Appointment Time: 10:30-12:00

Contact:

Delivery Instructions: DRIVER MUST CALL RICKY (951)537-8359 1 HOUR PRIOR TO DELIVERY.

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		Flooring		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,100.00
Total Cost	USD 2,100.00

- **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.*

SHIPMENT TENDERED
IN SEGREGATED MANNER

DISTRIBUTION SERVICES, INC.

an agent for the shipper/consignor whose name and address is shown below.

WHSE BLDG NO: 22

PRINT DATE: 3/28/24

SHIP FROM:		BILL OF LADING NUMBER:		1973191
M&W DISTRIBUTION #22		STAGE:		22 STAG/20
In care of: VALINGE NORTH AMERICA INC. 920		PO NUMBER:		75916
1040 Southern Road		SHIPPER REFERENCE:		SO-02559
Morrow GA 30260				
SHIP TO:		SHIP/TO ARRIVE DATE:		
VIKING BUILDING PRODUCTS		CARRIER NAME: CPU/CPU		
JAKE JOHNSON		M&W LOAD NUMBER		
7480 FLYING COUD DR		FASTWAY LOAD NUMBER: 0000000000000000		
SUITE 400		DELIVERY APPT DATE:		
Eden Prairie, MN 55344		DELIVERY APPT TIME:		
THIRD PARTY FREIGHT CHARGES BILL TO:				
		FREIGHT CHARGE TERMS		C.O.D. AMOUNT
		Collect		

[illegible]

SHIPPERS CERTIFICATION. This is to certify that the above named materials 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. And if this document is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this amount without payment of freight and all other charges. **STOLL (signature of consignor)** 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 transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Late fees may apply if not delivered as scheduled and/or on time.

CPU/CPU

PALLETS IN _____ PALLETS OUT 1

RECEIVED THE ABOVE IN GOOD ORDER

DATE _____

Driver Signature & Piece Count

CARRIER COPY-PACKINGLIST

SHIPMENT TENDERED
IN SEGREGATED MANNER

an agent for the shipper/consignor whose name and address is shown below.

PRINT DATE: 3/28/24

SHIP FROM:		BILL OF LADING NUMBER:		1973191
M&W DISTRIBUTION #22		STAGE:		22 STAG/20
In care of: VALINGE NORTH AMERICA INC. 920		PO NUMBER:		75916
1040 Southern Road		SHIPPER REFERENCE:		SO-02559
Morrow GA 30260				
SHIP TO:				
VIKING BUILDING PRODUCTS		SHIP/TO ARRIVE DATE:		
JAKE JOHNSON		CARRIER NAME: CPU/CPU		
7480 FLYING COUD DR		M&W LOAD NUMBER		
SUITE 400		FASTWAY LOAD NUMBER: 000000000000000		
Eden Prairie, MN 55344		DELIVERY APPT DATE:		
THIRD PARTY FREIGHT CHARGES BILL TO:		DELIVERY APPT TIME:		
		FREIGHT CHARGE TERMS		C.O.D. AMOUNT
		Collect		

[illegible]

SHIPPER'S CERTIFICATION: This is to certify that the above named materials 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. AND 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 amount without payment of freight and all other lawful charges. D. STOLL (signature of consignor) 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 transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Late fees may apply if not delivered as scheduled and/or on time.

Received 11 ^{CPU/CPU} pallets +
4 cases missing
1 damaged

PALLETS IN _____ PALLETS OUT 1

RECEIVED THE ABOVE IN GOOD ORDER

DATE _____

Driver Signature & Piece Count

CARRIER COPY-PACKINGLIST