



Bill to:
Steam Logistics LLC
,
,
,

Invoice Date: 04/11/2024
Invoice #: 945139
Terms: NET 30
Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		3356 US-42, Carrollton, KY 41008, USA - 110 Pearl St, Coldwater, OH 45828, USA			
			1	\$650.00	\$650.00

TOTAL
\$650.00

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
Dennis Dolan
dennis.dolan@steamlogistics.com

Load Number: 945139
Date: 04/10/2024
Equipment Type: Van
Bill of Lading Number: 10500-001-008884
Load Number: 945139

Motor Carrier: Brz
Contact: Sean Tomovic, (p) 7083035150 (f)
Total Weight: 21,874
Attributes:
Broker contact number:

Shipper Pickup (Stop 1)

DRC Industries
3356 US – 42
Carrollton, KY US 41008
Expected Date: 04/10/2024
Shipping/Receiving Hours: 08:00-18:00
Appointment Required: No
Appointment Time: 08:00-18:00
Contact:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 46565

Consignee Delivery (Stop 2)

Future Polytech
110 Pearl Street / Bldgs 51-53
Coldwater, OH US 45828
Expected Date: 04/11/2024
Shipping/Receiving Hours: 10:00-15:00
Appointment Required: No
Appointment Time: 10:00-15:00
Contact:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: 34351

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
18	Pallets			21874 lbs		Cores		

Carrier Fees

Description	Cost
Net Freight Charges	USD 650.00
Total Cost	USD 650.00

- 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.

Packing Slip

Date	S.O. No.
4/4/2024	46565

Ship To

Future Polytech, Inc.
 110 Pearl Street Bldgs 51-53
 6144680822 Scott@futurepolytech.com
 Coldwater, OH 45828
 Attn: Scott Dorsten Or Zack Stidam

Customer PO#	Ship Date	Via	FOB
34351	4/10/2024	Steam logistics	delivered

Ordered	Description
1.092	3.028" ID x 62.5" L x .275 Wall NK Cores 273/skid
4	4 skids 5954# 64x46.5x70
	Pallet sizes up 72"
1.092	3.028" ID x 26.25" L x .275" Wall Cores 546/skid
2	2 skids 2507# 48x46.5x70
	Pallets up to 32"
2.184	3.028" ID x 42.5" L x .275" Wall Cores 273/skid
8	8 skids 8919# 48x46.5x70
	Pallet sizes up to 48"
1.092	3.028" ID x 52.5" L x .275" Wall 273/Skid
4	4 skids 4494# 53x46.5x70
	Pallet sizes up 72"

Delivered By: _____

BOL: 10500-001-008884 04/10/2024

SCAC

SCAC: SONW

Customer PO: 34351
Order #:
Billing ID:
PRO/Manifest ID:
Service Type: FTL
Reference:

PRO #

1624480

46565

SHIP FROM

From: DRC Industries
3356 Hwy 42E
Carrollton, KY 41008

Contact: John Baker
Phone: 8124933463
Email(s): jlbaker@drcind.com

SHIP TO

To: Future Polytech
110 Pearl Street
Bldg 53
Coldwater, OH 45828

Contact: Scott or Zack
Phone: 614-468-0822
Email(s): Scott@futurepolytech.com

FREIGHT CHARGES BILL TO

Terms: ☒ 3rd Party ☐ Prepaid ☐ Collect
Bill: Steam Logistics (Manual)
325 Market Street
Suite 204
Chattanooga, Tennessee 37402

Phone:
Email(s):

Dock Name:
Dock Open: 8:00 AM
Dock Close: 6:00 PM

Dock Name:
Dock Open: 9:00 AM
Dock Close: 3:00 PM

CARRIER

Name: Steam Logistics (Manual)
Phone: 734-306-4753
Quote #: 854836
Equip: Dry Van
Trailer #:
Seal #(s):
Order:

Special Instructions Tanker Endorsed: No
Requirements: Team Driver: NO

Pickup Notes: Pickup #: 46565

Delivery Notes: Call 614-468-0822 or email Scott@futurepolytech.com for dock appt.

PACKAGE				PRODUCT DETAILS		LTL ONLY	
QTY	TYPE	WEIGHT	SKU	HZ	DESCRIPTION OF ARTICLES	DIMENSIONS	CLASS
18	Pallets	21874			Cores - 18 skids		
						TOTAL WEIGHT: 21874	

SHIPPING UNITS

NOTE: Liability Limitation for loss or damage in this shipment may be applicable with respect to the declared value (49 U.S.C. § 14705(c)(1)(A) and (B)) or by contract (49 U.S.C. § 14101(b)).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper (or between the carrier and a broker and between the shipper and a broker), if applicable, and to all applicable state and federal regulations.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows, the agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

If only the "Collect" box is checked above with respect to freight charges, this is also non-recourse bill of lading, and the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER'S SIGNATURE	CONSIGNEE'S SIGNATURE	CARRIER'S SIGNATURE
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.	Consignee acknowledges receipt of packages. Consignee certifies emergency response information was made available. Property described above is received in good order, except as noted.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
Jose Banez 4-10-24	Signature	Signature Royer
Date	Date	Pickup Date and Time 04/10/24

(18) skids

NO. 19506-001-008184 04/10/2024

Customer PO: 34331
 Billing ID:
 PRO/Mail/ID:
 Service Type: FTL
 Reference:

SCAC

SCAC SPW

PRO #

1624480

SHIP FROM

From: DSC Industries
 2155 Hwy 428
 Carrollton, KY 41008
 Contact: John Baker
 Phone: 8124933463
 Email(s): jebaker@dscind.com

Dock Name:
 Dock Open: 8:00 AM
 Dock Close: 6:00 PM

SHIP TO

To: Future Branch
 111 Pearl Street
 Suite 200
 Cincinnati, OH 45228
 Contact: Scott & Zach
 Phone: 614-464-0822
 Email(s): Scott@futurepolytech.com

Dock Name:
 Dock Open: 9:00 AM
 Dock Close: 3:00 PM

PREPARE CHARGES BIL TO

Term: 30 Days
 Bill: 30 Days
 325 Market Street
 Suite 204
 Chattanooga, Tennessee 37402

Phone:

Email(s):

CARRIER

Carrier: **Scam Logistics (Maine)**
 Number: 754-306-4753
 Office #: 854836
 Email: info@scamlogistics.com
 Toll Free #: 1-800-451-1000
 Fax #: 754-306-4754
 Order:

Special Instructions: Tanker Endorsed No Requirements: Team Driver NO

Pickup Notes: Pickup # 46545

Call 614-464-0822 or email Scott@futurepolytech.com for

Delivery Note:

PACKAGE				PRODUCT DETAILS			ETL ONLY	
QTY	TYPE	WEIGHT	SKU	NO	DESCRIPTION OF ARTICLES	DIMENSIONS	NAFTA	CLASS
18	Rolls	21874			Cores - 18 rolls			
STEPPING UNITS								
						TOTAL WEIGHT: 21874		

NOTE: Liability Limitation for loss or damage in this shipment may be applicable with respect to the declared value (49 U.S.C. § 14706(d)(1)(A) and (B)) or by contract (49 U.S.C. § 14101(b)).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper (or between the carrier and a broker and between the shipper and a broker), if applicable, and to all applicable state and federal regulations.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: the agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

If only the "Collect" box is checked above with respect to freight charges, this is also nonrecourse bill of lading, and the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER'S SIGNATURE	CONSIGNEE'S SIGNATURE	CARRIER'S SIGNATURE
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.	Consignee acknowledges receipt of packages. Consignee certifies emergency response information was made available. Property described above is received in good order, except as noted.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
Jose Lopez 4-10-24	4-11-24	Roy 4-10-24

18 askids

Packing Slip

Date	S.O. No.
4/4/2024	46545

Ship To

Palmer Polytech, Inc.
 110 Pond Street Bldgs 51-53
 614468822 Scott@palmerpolytech.com
 Colchester, OH 43828
 Attn: Scott Dorton Or Zack Siskum

Customer PO#	Ship Date	Via	FOB
34351	4/18/2024	Seam Logistics	delivered

Ordered	Description
1.092	3.028" ID x 62.5" L x .275" Wall NK Core 2735SLJ
4	4 skids 59548 64x46.5x70
	Pallet sizes up to 72"
1.092	3.028" ID x 26.25" L x .275" Wall Cores 546SLJ
2	2 skids 25079 48x46.5x70
	Pallets up to 32"
2.184	3.028" ID x 42.5" L x .275" Wall Cores 2735SLJ
8	8 skids 89198 48x46.5x70
	Pallet sizes up to 48"
1.092	3.028" ID x 52.5" L x .275" Wall 2735SLJ
4	4 skids 44948 53x46.5x70
	Pallet sizes up to 72"

Delivered By: _____